Whereas, the travel ex	penses listed herein	are work related and within the scope		
of the work responsibili	ities of the attendee,			
and				
Whereas, said expense	es promote the delive	ery of instruction or further the		
efficient operation of th	e school district and	are fiscally prudent;		
Now therefore be it				
Resolved that the Read	dington Township Bo	ard of Education hereby approves		
the travel expenses en	umerated below:			
	Travel expenditure	s schedule September 12, 2017		
DATE	NAME	PURPOSE	DESTINATION	COST
10/13/17	Angela Longo		Somerset, NJ	\$240.54
	rangena zemge	"Everyone Has a Right to Read"	000.001, 110	Ψ2 10.0 1
		Registration & Transportation		
		Trogiculation a Transportation		
			TOTAL	\$240.54
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