

Whereas, the travel expenses listed herein are work related and within the scope of the work responsibilities of the attendee,
and

Whereas, said expenses promote the delivery of instruction or further the efficient operation of the school district and are fiscally prudent;

Now therefore be it

Resolved that the Readington Township Board of Education hereby approves the travel expenses enumerated below:

DATE	NAME	PURPOSE	COST			
	TRAVEL EXPENDITURE SCHEDULE 20130820					
9/21/2013	Steffi-Jo DeCasas	Preparing for Bargaining	\$167.48			
		Transportation				
		Registration				
9/21/2013	Cheryl Filler	Preparing for Bargaining	\$167.48			
		Transportation				
		Registration				
9/21/2013	Ray Egbert	Preparing for Bargaining	\$167.48			
		Transportation				
		Registration				
9/21/2013	Wayne Doran	Preparing for Bargaining	\$167.48			
		Transportation				
		Registration				
9/27/2013	Ann DeRosa	Implementing Rigorous Coherent	\$256.65			
		Writing Curriculum				
		Registration				
		Transportation				
		Parking & Tolls				
		Meals & Incidentals				
9/27/2013	Kristen Higgins	Implementing Rigorous Coherent	\$253.26			
		Writing Curriculum				
		Registration				
		Transportation				
		Parking & Tolls				
		Registration				
10/5/2013	Steffi-Jo DeCasas	Bargaining at the Table	\$167.48			
		Transportation				
		Registration				
10/5/2013	Cheryl Filler	Bargaining at the Table	\$167.48			
		Transportation				
		Registration				
10/5/2013	Ray Egbert	Bargaining at the Table	\$167.48			
		Transportation				
		Registration				
10/5/2013	Wayne Doran	Bargaining at the Table	\$167.48			
		Transportation				
		Registration				
10/5/2013	David Livingston	Bargaining at the Table	\$167.48			
		Transportation				
		Registration				
10/22-24/2013	Steffi-Jo DeCasas	NJSBA Workshop	\$648.74			
		Registration				
		Transportation				
		Lodging				
		Parking & Tolls				
		Meals & Incidentals				
10/22-24/2013	William Goodwin	NJSBA Workshop	\$648.74			

