

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:			
<b>Board Travel Expenditure Schedule 20140826</b>			
<b>DATE</b>	<b>NAME</b>	<b>PURPOSE</b>	<b>COST</b>
9/27/2014	Wayne Doran	Leadership Seminar	\$213.95
		Transportation	
		Registration	
9/27/2014	Cheryl Filler	Leadership Seminar	\$213.95
		Transportation	
		Registration	
9/27/2014	William Goodwin	Leadership Seminar	\$213.95
		Transportation	
		Registration	
10/28-30/2014	Steffi-Jo DeCasas	NJSBA Workshop	\$720.00
		Registration	
		Transportation	
		Lodging	
		Parking & Tolls	
		Meals & Incidentals	
10/28-30/2014	Wayne Doran	NJSBA Workshop	\$720.00
		Registration	
		Transportation	
		Lodging	
		Parking & Tolls	
		Meals & Incidentals	
10/28-30/2014	William Goodwin	NJSBA Workshop	\$720.00
		Registration	
		Transportation	
		Lodging	
		Parking & Tolls	
		Meals & Incidentals	
10/28-30/2014	David Livingston	NJSBA Workshop	\$720.00
		Registration	
		Transportation	
		Lodging	
		Parking & Tolls	
		Meals & Incidentals	
10/28-30/2014	Vincent Panico	NJSBA Workshop	\$720.00
		Registration	
		Transportation	
		Lodging	
		Parking & Tolls	
		Meals & Incidentals	
		<b>Total</b>	<b>\$4,241.85</b>

