

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:			
TRAVEL EXPENDITURE SCHEDULE 20141111			
DATE	NAME	PURPOSE	COST
11/20/2014	Shari Wilson	Best iPads Apps to Enhance	\$235.00
		Instruction	
		Registration	
11/20/2014	Dr. Barbara Sargent	Legal One Workshop	\$165.99
		Staff Rights, Accoutability,	
		& School Ethics	
		Transportation	
		Registration	
12/2/2014	Kathy O'Brien	Wilson Foundations Training	\$350.00
		Registration	
1/27-28/2015	Dr. Barbara Sargent	Legal One Workshop	\$310.89
		School Law Boot Camp	
		Transportation	
		Registration	
1/29-30/2015	Jodi Rehrig	Techspo 2015	\$594.30
		Transportation	
		Registration	
		Tolls	
		Lodging	
		Meals	
1/29-30/2015	Paul Nigro	Techspo 2015	\$594.30
		Transportation	
		Registration	
		Tolls	
		Lodging	
		Meals	
2/11-12/2015	Sharon Moffat	Managing & Eliminating Unacceptable	\$341.84
		Behavior	
		Transportation	
		Registration	
2/23-24/2015	Karen kozal	NJAHPERD 2015 Annual Convention	\$184.10
		Transportation	
		Registration	
2/23-24/2015	Edward Dubroski	NJAHPERD 2015 Annual Convention	\$196.92
		Transportation	
		Registration	
4/22/2015	Dr. Barbara Sargent	31st Annual Winners Workshop	\$204.73
		Transportation	
		Registration	

