

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 20150512			
DATE	NAME	PURPOSE	COST
5/27-28/2015	Lori Gabrielsen	NJTESOL/NJBE 2015 Conf. Transportation Registration	\$339.42
7/11-18/2015	Ann DeRosa	Leadership: An Evolving Vision Transportation Parking Tolls Meals & Incidentals Lodging Tuition	\$5,807.50
7/11-18/2015	Kristen Higgins	Leadership: An Evolving Vision Transportation Parking Tolls Meals & Incidentals Lodging Tuition	\$5,807.50
8/10-14/2015	Cheryl O'Brien	August Reading Institute Transportation Parking Registration	\$1,064.85
		Total	\$13,019.27

