

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 20151208			
DATE	NAME	PURPOSE	COST
1/21/2016	Nancy Kelly	School Nurse Conference	\$268.57
		Transportation	
		Registration	
1/28-29/2016	James Belske	TECHSPO 2016	\$611.38
		Transportation	
		Registration	
		Lodging	
1/28-29/2016	Sherry Krial	TECHSPO 2016	\$613.29
		Transportation	
		Registration	
		Lodging	
1/28-29/2016	Sarah Pauch	TECHSPO 2016	\$613.29
		Transportation	
		Registration	
		Lodging	
1/28-29/2016	Stephanie Singer	TECHSPO 2016	\$613.29
		Transportation	
		Registration	
		Lodging	
4/24-4/27/2016	Karen Tucker	LRP National Conference	\$2,698.47
		Transportation	
		Registration	
		Parking	
		Lodging	
		Meals & Incidentals	
		Fees	
5/20/2016	Valerie Zanardi	Judy Freeman's Winners	\$199.00
		Workshops	
		Registration	
		Total	\$5,617.29

