

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>TRAVEL EXPENDITURE SCHEDULE 20160119</b>			
<b>DATE</b>	<b>NAME</b>	<b>PURPOSE</b>	<b>COST</b>
2/1/2016	Elaine Smith	Effectively Dealing with Disruptive Students	\$239.00
		Registration	
2/1/2016	Shari Wilson	Effectively Dealing with Disruptive Students	\$239.00
		Registration	
2/18-19/2016	Lori Dribbon	NJMEA Conference	\$230.38
		Transportation	
		Registration	
		Meal	
2/18-19/2016	Alyssa Young	NJMEA Conference	\$230.38
		Transportation	
		Registration	
		Meal	
2/26/2016	Margaret Sarmiento	Foreign Language Workshops	\$179.00
		Transportation	
		Registration	
2/26/2016	Shakwana Etienne	Foreign Language Workshops	\$179.00
		Transportation	
		Registration	
3/1/2016	Paul Yunos	Implementing 21st Century Skills in Health & Physical Education	\$171.14
		Transportation	
		Registration	
3/1/2016	Ed Dubroski	Implementing 21st Century Skills in Health & Physical Education	\$169.99
		Transportation	
		Registration	
3/1/2016	Carrie Sivo	Implementing 21st Century Skills in Health & Physical Education	\$171.08
		Transportation	
		Registration	
3/3/2016	Anthony Tumolo	PARCC Series Workshop	\$166.58
		Transportation	
		Registration	
3/17-19/2016	Anthony Tumolo	Georgia Conference on Children's Literature	\$828.50
		Transportation	
		Lodging	
		Meals & Incidentals	
		Registration	
3/18-19/2016	Ann DeRosa	Georgia Conference on Children's Literature	\$1,338.50
		Airfare	
		Rental Car	
		Lodging	
		Meals & Incidentals	
		Registration	
		<b>Total</b>	<b>\$4,142.55</b>

