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 Expenditures Schedule April 16, 2024

	ravel Expenditures	Schedule April 16, 2024		
DATE	NAME	PURPOSE	DESTINATION	COST
5 7 0004	Janes Dahas	NIACRO Assural RA Washishas	Atlantia City NJ	
June 5-7, 2024	Jason Bohm	NJASBO Annual BA Workshop	Atlantic City, NJ	04.044.00 4 //
		Registration, Travel, Meals & Incidentals, Hotel		\$1,011.02 + taxes/fees
March 21-June 6, 2024-Thurs.	Heather Gibbons	NJ Pyamid Model Training-eModules w/Reflection	Virtual	
		Registration		\$250.00
May 2, 2024	Yolanda Campuzano	FLENJ: Letting Students Take the Wheel	Monroe Twp., NJ	
		Registration, Trave		\$215.00
			TOTAL	1476.02 +taxes/fees
			1	