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 30, 2024

DATE	NAME	PURPOSE	DESTINATION	COST
July 24-27, 2024	Gargi Adhikari	2024 NNSTOY National Teacher Leadership Conf	Denver, CO	
	Cargintanikan	Registration, Travel, Hotel, Meals & Incidentals	Bointon, CO	
				\$1,998.17
				\$ 1,000111
October 17-18, 2024	Stacey Brown	2024 NJPSA/FEA/NJASCD Fall Conference	Atlantic City, NJ	
		Registration, Travel, Hotel, Meals & Incidentals		\$794.80 +taxes/fees
				******
September 26-27, 2024	Jonathan Hart	Hunterdon County Superintendent's Conference	Shawnee on DE, PA	
		Registration, Travel	/	\$280.69 +taxes/fees
May 24, 2024	Jonathan Hart	NJASA School Administrator Mentor Training	Virtual	
		Registration		\$395.00
			Total	\$3,468.66