\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	nongo liotod barain ara	wickeloted and within the energy	1	
of the work responsibili	perises listed herein are wo	ork related and within the scope		
	ues of the attendee,			
and	on promote the delicer f !	notruction or further the		
vvnereas, said expense	es promote the delivery of in	nstruction or further the		
	e school district and are fis	cally prudent;		
Now therefore be it	liantan Tarrahia Dandat	Education hereby approves		
		Education nereby approves		
the travel expenses en	umerated below:	- dada Amada 00 0040		
DATE	Travel expenditures sch		DESTINATION	0007
DATE	NAME	PURPOSE	DESTINATION	COST
6/23/19 - 6/26/19	Kate MacDade-Cecala	ISTE Ed Tech Conference	Philadelphia, PA	\$697.80
		Registration & Transportation		
0/40/40 0/40/40		D II 0 M iii D i ii	N. V. I. N.V.	000407
8/12/19 - 8/16/19	Susan Johnson	Reading & Writing Project's	New York, NY	\$994.87
		Reading Institute		
		Registration & Transportation		
40/40/40 40/40/45	0. 5	1,004014	N OI II	# 4 000 10
10/10/19 - 10/13/19	Stacey Brown	* 2019 International Literacey	New Orleans, LA	\$1,889.12
		Conference		
		Registration & Transportation		
		Hotel & Meals & Incidentals		A0 70 1
			TOTAL	\$3,581.79
		* prices of hotel subject to change		
		based on release of 2019-2020		
		GSA rates		
			+	
			+	
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