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 July 26, 2016

DATE	NAME	PURPOSE	DESTINATION	COST
10/20/16 & 10/21/16	Kristen Higgins	2016 FEA/NJPSA/NJASCD	Ocean Place Resort,	$ 298.00
		Fall Conference Registration	Long Branch, NJ	
8/4/2016	Don Race	OSHA Job Hazard Analysis &	Rutgers Center for Gov't Svcs.	$ 226.00
		Risk Development	Parsipanny, NJ	
		Registration		
9/16/2016	Don Race	Asbestos Operations and	Rutgers School of Public Health	$ 175.00
		Maintenance Refresher	Piscataway, NJ	
		Registration		
8/23/16 - 8/24/16	Jonathan Moss	Google Certificate Academy	Great Meadow Middle School	$ 299.00
		Registration	Great Meadows, NJ	
7/30/2016	Donna Urbanowicz	The 2 Sisters Daily 5 and	Hyatt Regency	$ 329.26
		Math Daily 2 Workshop	New Brunswick, NJ	
		Registration & Transportation		
7/30/16 - 7/31/ 16	Denise Duncan	The 2 Sisters Daily 5 and	Hyatt Regency	$ 626.25
		Math Daily 2 Workshop	New Brunswick, NJ	
		Registration & Transportation		
7/31/2016	Anthony Tumolo	The CAFÉ Workshop	Hyatt Regency	$ 320.68
		Registration & Transportation	New Brunswick, NJ	
10/25/16 - 10/27/16	Wayne Doran	NJASB Conference	Atlantic City, NJ	$ 457.00
		Transportation		
		Meals & Incidentals		
			TOTAL	**$ 2,731.19**