				-
Whereas, the travel exp	penses listed herein are work	related and within the scope		
of the work responsibili	ties of the attendee,			
and				
Whereas, said expense	es promote the delivery of ins	truction or further the		
efficient operation of the	e school district and are fisca	ally prudent;		
Now therefore be it				
Resolved that the Read	dington Township Board of E	ducation hereby approves		
the travel expenses en		при		
and that of oxponess on	Travel expenditures sched	lule March 27, 2018		
DATE	NAME	PURPOSE	DESTINATION	COST
7/23/18 - 7/27/18	Betsy Freeman	NGSS Summer Institute	North Branch, NJ 08876	\$311.38
1/23/16 - 1/21/16	betsy Freeman	Registration & Transportation	NOITH BIAIRT, NJ 00070	Φ 311.30
		Registration & Transportation		
7/00/40 7/07/40	Chamile Dellaw	NGSS Summer Institute	North Dropph NJ 00070	# 000 04
7/23/18 - 7/27/18	Cheryle Bellew		North Branch, NJ 08876	\$303.01
		Registration & Transportation		
			TOTAL	\$614.39
			+	
	1	ı		