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 EXPENDITURE SCHEDULE 20150908		
DATE	**NAME**	**PURPOSE**	**COST**
12/16-19/2015	John Hylkema	The Midwest Band & Orchestra	$1,308.50
		Clinic	
		Registration	
		Airfare	
		Lodging	
		Meals & Incidentals	
		Total	**$1,308.50**