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 20131029** 

Travel Expenditure Schedule 20131029				
DATE	NAME	PURPOSE	COST	
11/17-20/2013	Sharon Moffat 2013 New & Aspiring School Leaders	\$2,993.26		
		Professional Conference		
		Registration		
		Transportation		
		Parking		
		Tolls		
		Lodging		
		Meals & Incidentals		
12/9-10/2013	Beth Luque	Northeast Conference for School		
	·	Based Speech-lanquage Pathologists	\$444.04	
		Registration	*	
		Transportation		
12/13/2013	AnneMarie Ehler	Maximize Word Study Strategies to	\$253.73	
	, ameniane Emer	Develop Strong Readers & Writers	Ψ200.70	
		Registration		
		Transportation		
12/13/2013	Anthony Tumolo	Maximize Word Study Strategies to	\$249.06	
	Anthony ramole	Develop Strong Readers & Writers	Ψ2-13.00	
		Registration		
		Transportation		
4/10 11/2014	Mark Lalumia	NABBA Music Festival/Conference	\$224.50	
4/10-11/2014	IVIAIK LAIUIIIIA	Transportation	φ224.3U	
		Lodging Meals & Incidentals		
		ivieais & incidentais		
			<u> </u>	
		Total	\$4,164.59	