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 August 19, 2025

DATE	NAME	PURPOSE	DESTINATION	COST
September 8, 2025	Don Race	Asbestos Operations & Maintenance Refresher	Somerset, NJ	
		Registration, Travel		$231.07
October 22, 2025	Maureen Sjonell	School Health Conference	Somerset, NJ	
		Registration, Travel		$311.60
November 18-22, 2025	Rebecca Burns	NAEYC Annual Conference-PEA Training	Orlando, FL	
		Registration, Travel, Hotel, Meals & incidentials		$1,894.85
			TOTAL	**$2,437.52**

Per board policy and state regulations,
school district travel expenditure include,
but are not limited to, all costs for transporta-
tion, meals, lodging, and registration or
conference fees to and for the travel event,
which include virtual professional develop-
ment registration and fees.