

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 September 9, 2025

DATE	NAME	PURPOSE	DESTINATION	COST
October 17, 2025	Tanya Cavallo	NJ AEYC Annual Conference Registration , travel	East Rutherford, NJ	\$265.00
Varies	Nicole Maraventano	Leaders in Literacy - 6 group sessions & 2 private Registration	Virtual	\$450.00
Oct. - Dec. 2025; Jan-Feb 2026	Natalie Placencia	Seminar in PIRS Practices/TPOT Reliability Registration	Virtual	\$1,650.00
October 20-23, 2025	Justina Ryan	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$970.33+tax/fees
October 20-23, 2025	Dr. Jonathan Hart	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$970.33+tax/fees
October 20-23, 2025	Don Race	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$970.33+tax/fees
October 20-23, 2025	Jason Bohm	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$970.33+tax/fees
October 21-23, 2025	Elizabeth Fiore	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$792.33+tax/fees
October 21-23, 2025	Pamela Cassidy	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$792.33+tax/fees
October 23, 2025	Elizabeth Fiore	Fall School Law Forum 2025-2026 Registration	Atlantic City	\$299.00
October 20-21./2025	David Rizza	NJ School Boards Annual Convention registration, Travel, Hotel, Meals & Incidentals	Atlantic City	\$504.33
			TOTAL	\$8,634.31

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