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 January 20, 2026

DATE	NAME	PURPOSE	DESTINATION	COST
April 23-24, 2026	Dawn LoCalio	Writing with Multilingual Learners in Elementary Grades	Toms River, NJ	
		Registration, Travel		$747.38
May 19-21, 2026	Lori Gabrielson	NJ BE Annual Spring Conference	New Brunswick, NJ	
		Registration, Travel		$706.71
February 26, 2026	Anthony Tumolo	HIB Law Update	New Providence, NJ	
		Registration, Travel		$208.05
March 10-11, 2026	Adriana White	NJECC Annual Conference	Montclair, NJ	
		Registration, Travel		$278.18
			TOTAL	**$1,940.32**

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.