

Travel Expenses
November 19, 2015 Board Meeting

Fund	Name	Title	Description of Expenditure (Date,Conference Title, Location, Sponsor)	Type of Travel	Training /Conference Mileage	Lodging	Meals	Transportation (Taxi, Shuttle, Plane, Train)	Parking/ Tolls	Registration Fees	Total Expenditure
10	Toscano, Jennifer	Tchr	12/3/115 Demystifying PARCC Data Reports at the Foundation for Educational Administration in Monroe, NJ (NJPSA)	t						149.00	149.00
10	Wise, Cheryl	Tchr	12/3/115 Demystifying PARCC Data Reports at the Foundation for Educational Administration in Monroe, NJ (NJPSA)	t						149.00	149.00
10	Peitzer, Wendy	Tchr	12/9/15-12/10/15 Northeast Conference for School-Based Speech-Language Pathologists at Bureau of Education & Research in West Orange, NJ (Bureau of Education and Research)	t						100.00	100.00