

January 7, 2019

To approve, in accordance with the provisions of N.J.A.C. 6A:23A-7 and Board Policy #6471, reimbursement for travel and related expenses as per attached, where such travel and related expenses have been previously reviewed by the building principal/supervisor, and the chief school administrator has determined that such travel and related expenses promotes the delivery of instruction or furthers the efficient operation of the school district and is fiscally prudent.

Employee Name	Conference Name	Date(s) of Meeting	Expenses
Jeffrey Feifer	N.J. Public School Labor- Management Collaborative	1/8/19	Travel
Robert LaMorte	N.J. Public School Labor- Management Collaborative	1/8/19	Travel