

Freehold Borough Board of Education  
 Staff Travel Report  
 March 18, 2019

Staff/Board Member or Designee	Seminar/Workshop		Event Date	Cost				Total Cost	Account Number	Supt. Approval Date	BOE Approval Date	Post Travel Report Date	Payment Date
	Title	Location		Seminar/ Workshop Fees	Accommodations	Meals	Transportation						
Tomazic, R.	Professional Development Exchange Trip	New Taipei City, Taiwan	4/17/19 - 4/28/19	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00	11-000-230-580-00-00-01				
Dougherty, R.	Professional Development Exchange Trin	New Taipei City, Taiwan	4/17/19 - 4/28/19	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00	11-000-230-580-00-00-01				
Isaacs, A.	FLENJ Annual Conference	Woodbridge, NJ	04/05/19	\$ 180.00	\$ -	\$ -	\$ 14.70	\$ 194.70	11-000-223-580-00-00-81	03/13/19	03/18/19		
Candella, S.	FLENJ Annual Conference	Woodbridge, NJ	04/05/19	\$ 180.00	\$ -	\$ -	\$ 14.70	\$ 194.70	11-000-223-580-00-00-81	03/13/19	03/18/19		
Furlong, D.	FLENJ Annual Conference	Woodbridge, NJ	04/05/19	\$ 180.00	\$ -	\$ -	\$ 14.70	\$ 194.70	11-000-223-580-00-00-81	03/13/19	03/18/19		
Melendez, J.	FLENJ Annual Conference	Woodbridge, NJ	04/05/19	\$ 180.00	\$ -	\$ -	\$ 14.70	\$ 194.70	11-000-223-580-00-00-81	03/13/19	03/18/19		
Ciok, T.	NJASBO Administrative Assistant Program	Mount Laurel, NJ	05/07/19	\$ 100.00	\$ -	\$ -	\$ 33.89	\$ 133.89	11-000-251-592-00-02-02	02/21/19			
Galifi, D.	NJASBO Administrative Assistant Program	Mount Laurel, NJ	05/07/19	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00	11-000-251-592-00-02-02	02/21/19			
				\$ -	\$ -	\$ -	\$ -	\$ -					
		<b>TOTAL</b>		\$ 920.00	\$ -	\$ -	\$ 492.69	\$ 1,412.69					