



ACTION ITEM B

EXECUTIVE COMMITTEE For Meeting of March 15, 2024

FOR: **ACTION**
 DISCUSSION

FROM: DR. TIMOTHY PURNELL, EXECUTIVE DIRECTOR

SUBJECT: VOUCHERS PAST 30-DAY LIMIT

Attached for your approval is an over 30-day voucher submitted by Mark Bonjovanni, Consultant, for expenses dated from 1/19/2024 – 2/25/2024.

EXPENSE REIMBURSEMENT FORM

(2024 Calendar Year)

*Expenses submitted beyond 30 days require NJSBA Executive Committee approval
Expenses submitted beyond 45 days will not be honored*

Submit to: New Jersey School Boards Association, 413 West State Street, Trenton, New Jersey 08618 - Telephone: (609) 695-7600

NAME		DEPARTMENT		PERIOD COVERED							
Mark A. Bonjaverni				From: To:							
DATE	PURPOSE/MEETING/LOCATION EVENT (MUST BE FILLED IN)	DESCRIPTION (For mileage, please indicate From - To)	DESCRIPTION TOTAL	MILEAGE (\$.67 / mile)	MILEAGE TOTAL	TOLLS	LINE TOTAL	COMMENTS			
1/19/24	Gov 1 weekend	from home to Holid. day Inn, Plainsboro -	30 30 miles	30	20.10		20.10				
				0.67							
				0.67							
1/21	Gov 1 + home	home to 44 Salem Hill Rd, Howell	30	30	20.10		20.10				
				0.67							
2/23	Gov. 4 weekend.	home to Holid. day Inn, Plainsboro	30	30	20.10		20.10				
				0.67							
2/25	Gov 1 - Travel home	Trenton to home.	30	30	20.10		20.10				
				0.67							
				0.67							
				0.67							
				0.67							
				0.67							
				0.67							

MAR 04 2024

Received on 3/4/24
from Lucia. January
expense pending
approval

I hereby certify that this reimbursement form is a true statement of authorized expenses as outlined withing policies set by the NJSBA Board of Directors. I further certify the above expenses do not include alcoholic beverages.

Mark A. Bonjaverni 2/29/24
Signature of claimant Date

44 Salem Hill Rd, Howell, N.J. 07731
Address

Approving Signature

GRAND TOTAL \$0.00
\$80.40