



ACTION ITEM B

EXECUTIVE COMMITTEE For Meeting of May 4, 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 members of the board of directors,
for expenses past 30 days.

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						
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
Charles Caraballo		Bloomingdale		From: 2/23/24 To: 2/25/24				
2/23/24	TRAINING NBMO	Bloomingdale TO PRINCETON		64 0.67 0.67	42.88	0	42.88	
	conduct			0.67				
2/25/24	TRAINING @ NBMO	PRINCETON TO Bloomingdale		64 0.67 0.67	42.88	0	42.88	
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				
				0.67				

\$85.78

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.

Charles Caraballo 2/25/24
Signature of claimant Date

GRAND TOTAL \$0.00

Address

APR 03 2024

Approving Signature

EXPENSE REIMBURSEMENT FORM

(2024 Calendar Year)

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

NAME		DEPARTMENT		PERIOD COVERED							
Michael Beerman		NBMO		From: 2/23 To: 2/25							
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			
2/23	New Board Mba Dine	Denville - Parsippany	53 mi	53	0.67	35.51	35.51				
2/23	"	Dinner	13.97		0.67		13.97	→ meals not * eligible for reimbursement			
					0.67						
2/25	"	Princeton - Denville	53 mi	53	0.67	35.51	35.51				
					0.67						
					0.67						
					0.67						
					0.67						
					0.67						
					0.67						
					0.67						
					0.67						
					0.67						

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.

GRAND TOTAL 84.99
\$0.00

Michael R. Beerman 2/25/24
Signature of claimant Date

7 Ridgewood Pkwy W. Denville 07834
Address

APR 03 2024

Approving Signature

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					
T. Smith				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
2/23	NBMO	Rt Columbia NJ - Croone		130	0.67	87.10			
1/19	NBMO	Rt Columbia - Croone Plaza		130	0.67	87.10			
					0.67				
					0.67				
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					0.67				

174.20

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.

T. Smith
2/23/24
 Signature of claimant Date

5 Knowlton Rd, Columbia, NJ 07832
 Address

GRAND TOTAL \$ 174.20

APR 03 2024

Approving Signature