

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

BER40

137504

TO:

DAVID BERRY
44 FREEMAN PLACE
NUTLEY, NJ 07110

CHECK NO.

DEC 03 2019

CHECK DATE

VOUCHER NO.

VENDOR INV. #

1903689

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/25/2019		9-01-218-273	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Expenditures during the League of Municipalities 11/20/2019- 11/21/2019			\$134.64
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X David Berry
11-25-19 CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

Rosemary Costa (B)**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

Total**Amount****\$134.64**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT



Township of Nutley

Department of Revenue & Finance
1 Kennedy Drive
Nutley, New Jersey 07110

Expense Report

Employee: David Borg Event: Lease of New Location Location: Atlantic City

	Enter Day of Week						Totals
	Enter Date						
1	Lodging			Wed	Thur		
2	Breakfast*			11/20/19			
3	Lunch*			124.64			
4	Dinner*						
5	Tips						
6	Tolls						
7	Mileage @ \$.25 per mile						
8	Other				10.00 Parking		
9	TOTALS						
Total Expenses							134.64

Receipts Must Be Submitted For All Items

Employee Signature David Borg Reviewed By: _____ Date: 11-25-19

Date: _____ Approved By: _____ Date: _____

*NOTE: Total Daily Food Allowance Not To Exceed \$25.00.
Alcoholic Beverages are not reimbursable.

Bally's Atlantic City

Park Place and the Boardwalk
Atlantic City, New Jersey 08401
For Reservations call 1.800.Harrah:

Name: **DAVE BERRY**
Address: **44 FREEMAN PL**
NUTLEY NJ 07110
US

Convention Code: **SB11BA9**

Room: **BT 2124**
Arrive: **11/20/19**
Depart: **11/21/19**
Persons: **1**
Deposit Amt:
Reservation ID: **437864240413**
Guest Folio ID: **437884457195**

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
11/20/19	437884514804	RESORT FEE	0000040		17.08						
		RESORT FEE \$15									
11/20/19	437889001848	AC TOURISM FEE	BT 2124		2.27						
		AC TOURISM FEE									
11/20/19	437889001849	NJ ROOM FEE (STATE)	BT 2124		3.00						
		NJ STATE TAX									
11/20/19	437889001850	ROOM FEES			11.39						
		TIER 1 HOTEL, \$10 FEE (C/									
11/20/19	437889002406	ROOM CHARGE BT 2124	BT 2124		80.00						
		TAX			10.90						
11/20/19	437884457193	RESORT FEE \$17.08 DAILY									
11/21/19	437894611850	FRONT DESK VISA			124.64-						
		*****1148									
						TOTAL					.00

C/O CASHIER QUAN

THANK YOU FOR STAYING WITH US!

Share your experience on TripAdvisor! www.tripadvisor.com/Rateit-Caesars

Join Caesars Entertainment's loyalty program, Caesars Rewards, to receive credit for everything you do!
Download our free mobile app, "Caesars Rewards Mobile App" from the App Store or Google Play, to check your Reward Credit balance and explore Caesars Entertainment resorts, shows, restaurants and nightclubs worldwide.

Visit www.Caesars.com/myrewards for more information or to sign up.

Ballys

Thank you for parking at Bally's

Transfer receipt expires at 6 AM

Ticket: **716082**

Spot: **474**

Tranact: 0000000387428

License/State: MG98835 NJ

Color: Black

Make/Mod: Ford

Garage Loc: Main Garage

Request Loc: Hotel

Arrival Date: 11/20/2019 09:11

Trans Date: 11/21/2019 13:20

Customer: ,

Cashier: Idalia

Park Chrg: 10.00 Hotel
Guest

Ttl Charge: 10.00 CASH

Amt Tend: 10.00



* 7 1 6 0 8 2 *