Invoice

OEMPCWorld.com
2800 Bowers Avenue
Santa Clara, California 95051
408-350-0341
www.oempcworld.com

Order: **517924**
Placed: **4/3/2012**
Shipping: USPS First Class Mail - Free!

Ship To

Robert Campbell
138 Husted Lane
Newport, New Jersey 08345
856-305-6213
hustedlane138@comcast.net

Bill To

Robert Campbell
138 Husted Lane
Newport, New Jersey 08345
856-305-6213
hustedlane138@comcast.net

Item #	Name	QTY	Price	Total
USB256-SW	256MB Flash Pen Drive USB 2.0 Swivel design (BTG-SW) Lanyard preference:: No Lanyard	14	3.25	45.50

Subtotal:	45.50
Shipping: USPS First Class Mail - Free!:	0.00
Sales Tax:	0.00
Order Total:	**45.50**

Order Information

Shipping

Shipped on **4/4/2012** using **USPS Priority**: 9405510200883341337310

DEP FLASH DRIVES

Notes

None

Thank you!

Thank you for your purchase from OEMPCWorld.com!
If you have questions about your order please visit us online at www.oempcworld.com or email us at orders@oempcworld.com.

Downe Township Mileage Log

Name Robert Campbell Month March Year 2012 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
THURS	3-1-12	11 AM	12 30	FEMA MEETING DARREN/MILLVILLE	22422.6	22451.4	28.8	1 ½
MON	3-5-12	3 30	10 PM	TWP MTNG BOAM/BUDGET	—	—	—	6 ½
TUE	3-6-12	8 AM	10 30 AM	COUNTY FREEH. MTNG./BRIDGET.	22516.5	22540.0	23.5	2 ½
TUE	3-6-12	3 PM	4 PM	FORT. -MENDELL KAYAK-HANDICAP	22544.1	22556.0	11.9	1
WED	3-7-12	7 AM	11 30 AM	SALEM - NUKE PLANT PSE&G MEETING	22556.0	22657.7	101.7	4 ½
THURS	3-8-12	9 30 AM	11 00 AM	GANDYS - SCOTT B. ZONING./C.O./PERMIT	22670.3	22686.8	16.5	1 ½
SAT	3-10-12	9 AM	11 AM	FORTESCUE - INSPECT CALLS ON DRAINAGE	22741.2	22755.9	14.7	2
THURS	3-15-12	10 AM	1 PM	TWP. RD. DEPT. TWP. WIDE REVIEW	22899.6	22936.8	37.2	3
FRI	3-16-12	9 AM	10 30	FORT. CAP ASSN. PIPE REM. INSP.	22951.1	22964.6	13.5	1 ½
MON	3-19-12	1 30 PM	3 30 PM	GANDYS - J. COVE BULKHEAD FEASIB.	22990.5	23005.1	14.6	2
TUES	3-20-12	10 30 AM	4 PM	TRENTON - STATE POL. EMPTF - MEETING	23013.8	—	—	5 ½
TUES	3-20-12	4 PM	5 PM	911 CENTER FEMA MEET.	—	23210.9	197.1	1
THURS	3-22-12	8 30 AM	11 AM	OFF. - LAURA, M I D. Cove - Paving Millings	23263.2	23286.0	22.8	2 ½
TUES	3-27-12	6 30 AM	5 30 PM	TRENTON NJDEP - BEACHES	23366.9	23557.5	190.6	11
							672.9	46

Total Hours This Page 46 **Total Miles This Page** 672.9

Total Hours This Month 46 **Total Miles This Month** 672.9

R. Campbell

Campbell - Reimbursements

MASTRIANI'S DINER -
DEP - TRENTON
LUNCH $53.10
GRATUITY $10.00
$63.10

PARKING
DEP GARAGE $10.00

DEP - EXMPTIONS
MAILING.
4-8-12
3 X 6.10 EACH $18.30

~~14 FLASH DRIVES~~
~~256 MB FOR~~ ok $45.50
~~DEP DATA~~
~~SUBMISSIONS.~~

Parking Gara

THURS

Regular Check
5.00

Total
Sales Tax

City 0.00
Service Charge 0.00
Total 5.00

5.00

TOTAL

/26/2012 17

Good Day and Have a Nice Day
Transfers expire at 6am

25.15
Thank You!

4•50 +
2•00 +
5•25 +
2•00 +
5•25 +
4•50 +
23•5 x
7• %
1•65 +

25•15 *

DEP Meeting

GUESTCHECK™

Date	Table	Guests	Server	676426

APPT–SOUP/SAL–ENTREE–VEG/POT–DESSERT–BEV

	4.50
Plain omelette	
links split	2 –
Cheese omelette	5.25
bacon	2 –
2 poached	5.25
on wheat	
bacon	
2 coffee 1.50	4.50
1 tea x 3	
	23.50
DEP Tax	1.65
Attny. Meeting Total	25.15
Thank You — Please Come Again TIP	5.00
	30.15

NCCO 7000 GUESTCHECK™ www.nationalchecking.com MADE IN THE USA

TOLL RECEIPT

ATLANTIC CITY EXPRESSWAY

SJTA
Pleasantville Plaza

Down

Have a great day

04/26/12 08:44:23

LANE: 03 ID: 7857

CLASS: 02 $0.75 CASH

TOLL [illegible]

[illegible]ANTIC [illegible] EXPRESSWAY

BACK

[illegible] [illegible]8

LANE: 10 ID: 9913

CLASS: 02 $0.75 CASH

N. J. Turnpike Authority

GARDEN STATE PARKWAY

Down

GARDEN STATE PARKWAY

DATE: 04/26/2012 08:25 PLZ: 076
LN: 02 COLL: 022467
CLS 01 PAID $1.50

VSN: 732973

EZPASS SPEEDS YOUR TRIP

N. J. Turnpike Authority

GARDEN STATE PARKWAY

Back

GARDEN STATE PARKWAY

DATE: 04/26/2012 17:56 PLZ: 070
LN: 02 COLL: 022478
CLS 01 PAID $1.50

VSN: 958718

EZPASS SPEEDS YOUR TRIP

U.S. Postal Service™ Delivery Confirmation™ Receipt

DELIVERY CONFIRMATION NUMBER: 0309 3220 0001 7154 3055

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

(Please Print Clearly)

NJDEP - Attn Cindy Rampazzo
401 E State Street / POB 402
Trenton, NJ 08625-0402

NEWPORT NJ
Postmark Here
APR - 9 2012
USPS - 08345

POSTAL CUSTOMER:
Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- [x] Priority Mail™ Service
- [ ] First-Class Mail® parcel
- [ ] Package Services parcel

PS Form 152, May 2002 6.10 (See Reverse)

U.S. Postal Service™ Delivery Confirmation™ Receipt

DELIVERY CONFIRMATION NUMBER: 0309 3220 0001 7154 3048

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

(Please Print Clearly)

NJDEP Attn: Keith Stempfel
Mail code 501-02A
P.O. Box 420, Trenton, NJ 08625-0420

NEWPORT NJ
Postmark Here
APR - 9 2012
USPS - 08345

POSTAL CUSTOMER:
Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- [x] Priority Mail™ Service
- [ ] First-Class Mail® parcel
- [ ] Package Services parcel

PS Form 152, May 2002 6.10 (See Reverse)

U.S. Postal Service™ Delivery Confirmation™ Receipt

DELIVERY CONFIRMATION NUMBER: 0309 3220 0001 7154 3062

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

(Please Print Clearly)

NJDEP - Attn. Mark Pedersen
Mail Code 401-07B / P.O. Box 420
TRENTON, NJ 08625-0420

NEWPORT NJ
Postmark Here
APR - 9 2012
USPS - 08345

POSTAL CUSTOMER:
Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- [x] Priority Mail™ Service
- [ ] First-Class Mail® parcel
- [ ] Package Services parcel

PS Form 152, May 2002 6.10 (See Reverse)

Invoice

Order: 517924
Placed: 4/3/2012
Shipping: USPS First Class Mail - Free!

OEMPCWorld.com
2800 Bowers Avenue
Santa Clara, California 95051
408-350-0341
www.oempcworld.com

Ship To
Robert Campbell
138 Husted Lane
Newport, New Jersey 08345
856-305-6213
hustedlane138@comcast.net

Bill To
Robert Campbell
138 Husted Lane
Newport, New Jersey 08345
856-305-6213
hustedlane138@comcast.net

Item #	Name	QTY	Price	Total
USB256-SW	256MB Flash Pen Drive USB 2.0 Swivel design (BTG-SW) Lanyard preference:: No Lanyard	14	3.25	45.50

Subtotal:	45.50
Shipping: USPS First Class Mail - Free!:	0.00
Sales Tax:	0.00
Order Total:	45.50

TOWNSHIP OF DOWNE No. 001079

REFERENCE/DESCRIPTION			NET AMOUNT
Vendor: R0007 ROBERT CAMPBELL			
PO: 12-00177 DESC: REIMBURSEMENT			1,017.66
INV: 3/1/12-3/27/12	AMT:	343.18	
INV: APRIL 2012	AMT:	537.58	
INV:	AMT:	136.90	
		05/04/12	$******1,017.66

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 12-00251

ORDER DATE: 06/01/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR — VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 1121

DATE PAID 6/5/12

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	2-01-20-100-299 MISCELLANEOUS	165.8600	165.86
			TOTAL	165.86

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Edward W. Bew 6/4/12
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 12-00251

ORDER DATE: 06/01/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR
VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	2-01-20-100-299 MISCELLANEOUS	165.8600	165.86
			TOTAL	165.86

COPY 2

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MAY Year 2012 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	5-2-12	9 AM	2 PM	DEL. EST. LIV. SHRS. CUM CO. COLL.	25058.5	25095.5	37.0	5
FRI	5-4-12	10:30 AM	12 PM	COUNTY PLANNING OFF. NJDEP	25146.8	25176.0	29.2	1 1/2
TUES	5-8-12	7:30 AM	12:30	NJDOT MEET. - PSE+G SALEM	25235.0	25298.4	63.4	5
TUES	5-8-12	1:30	2:30	COUNTY PLANNING OFF. NJDEP	25298.4	25326.0	27.6	1
WED	5-9-12	10:30	12 PM	COUNTY PLANNING OFF NJDEP	25335.5	25362.9	27.4	1.5
THURS	5-10-12	12:30 pm	2:30 pm	COMM. TWP. JIF SAFETY MTNG.	25371.0	25394.6	23.6	2
TUES	5-15-12	2 PM	3:00 PM	COUNTY PLANNING OFF - NJDEP	25423.2	25450.1	26.9	1
WED	5-16-12	2 PM	3 PM	COUNTY PLAN. DEP PICK UP FINAL DISC.	25467.7	25495.2	27.5	1
MON	5-21-12	1 PM	3 PM	COMM. TWP - COURT - M. SHEP.	25525.0	25545.0	20.0	2
TUES	5-22-12	11 AM	2:30 PM	BACC - LOBIONDO CENT. COMMERCE	25767.7	25810.3	42.6	3 1/2
							325.2	23 1/2

($11.99)

Total Hours This Page 23 1/2

Total Miles This Page

Total Hours This Month 23 1/2

Total Miles This Month

$165.86

R Campbell

TOWNSHIP OF DOWNE

No. 001121

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: R0007 ROBERT CAMPBELL		
PO: 12-00251 DESC: MILEAGE REIMBURSEMENT		165.86
INV: 5/2/12-5/22/12 AMT: 165.86		
	06/01/12	$********165.86

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 12-00680

ORDER DATE: 12/28/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

VENDOR VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO. 1410
DATE PAID 1/24/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSMENT 970.8 MILES @ .55 OFFICE SUPPLIES	2-01-20-120-99B EMERGENCY PROTECTIVE MEASURES	581.9300	581.93
			TOTAL	581.93

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures

[signature] 1-12-13
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE
[signature]
1/11/13

Downe Township Mileage Log

Name ROBERT CAMPBELL Month DECEMBER Year 2012 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SAT	12-1-12	12 PM	4 PM	TWP. - FORT - SEVITISONS. - DEBRIS	35590.3	35608.3	18.0	4
SUN	12-2-12	11 AM	4 PM	TWP. FORT - GANDY FEMA MEAS.	35612.4	35646.9	34.5	5
MON.	12-3-12	7 AM	8 30	OFF - TWP. FEMA - TWP. MEETING	—	—	—	13½
TUES	12-4-12	8 AM	5 PM	FEMA - CAT B+C SITE VISITS - ALL	35677.2	35710.3	33.1	9
WED.	12-5-12	11 AM	5 30 PM	TWP. - FEMA - N-COVE WAY TWICE	35714.0	35753.8	39.8	6.5
THURS	12-6-12	10 AM	4 PM	TWP - FEMA - GANDY - MONS - FORT.	35765.4	35797.6	32.2	6
FRI	12-7-12	11 AM	3 PM	TWP - GANDYS - WIRES DOWN - N. COVE	35870.4	35890.4	20.0	4
SAT	12-8-12	11 AM	2 PM	TWP. - FORT S. END.	35910.1	35931.2	21.1	3
SUN	12-9-12	11 30 AM	3 PM	FORT - 545 MEETING PUB. BOX OAP RAN.	35931.7	35950.2	18.5	3.5
MON	12-10-12	9 AM	9 PM	TWP. FEMA - BILES COVE ROBIN	35950.2	36018.6	68.4	12.0
TUES.	12-11-12	7 30 AM	11 AM	SCTY AG. - FISHER VINELAND MTNG.	36025.5	36056.6	31.1	3.5
THUR.	12-11-12	11 AM	9 PM	TWP. GANDY - FORT CAT C REMS./PED.	36060.8	36088.0	27.2	10.0
WED	12-12-12	6 30 AM	6 30 PM	TRENTON - NJEIT - MTG USPA - FORTESC.	36088.1	36287.2	199.1	12.0
THURS.	12-13-12	8 30	4 30	TWP. - OFF - FEMA PAPER -	36287.2	36289.8	2.6	8.0
FRI	12-14-12	8 AM	4 00 PM	ROSLANAN - 911 BLDG FEMA MTNG. TO FORT.	36299.1	36360.9	61.8	8.0
SAT	12-15-12	12 PM	3 PM	GANDYS - EMERG. FORT. DEL. DUNES	36430.3	36459.2	28.9	3.0
SUN	12-16-12	12 PM	4 PM	OFF - OPRA - FEMA NFIP, CCHD	—	—	—	4.0
MON	12-17-12	7 AM	4 30	OFF - EMAILS - TWP FORT.	36462.9	36482.8	19.9	9.5
TUES.	12-18-12	8 AM	5 PM	OFF - TWP. BEACHES FEMA - MEETING	36483.9	36505.7	28.1	9
WED	12-19-12	11 AM	3 PM	FORT, BERMS. ZONST. MTNG.	36637.2	36655.5	18.3	4
THURS.	12-20-12	7 AM	9 30 PM	OFF - TWP. BACC 12 NOON - TWP. OEM 911	36658.7	36727.0	68.3	14.5
FRI	12-21-12	5 30 AM	4 30 PM	OFF - STORM PDA.	36727.0	36760.1	33.1	11.0
SAT.	12-22-12	6 30 AM	4 PM	OFF - GANDY - FORT TWP. EMERG. MTNG.	36762.3	36821.2	58.9	9.5
SUN.	12-23-12	11 AM	2 PM	FORT. S BEACH - BERMS	36827.5	36846.2	18.7	3.0
MON/TUES.	12-24 12-25	—	—	—	—	—	—	—

Total Hours This Page ~~175.5~~

Total Miles This Page ~~881.6~~

Total Hours This Month ~~   ~~

Total Miles This Month SEE PAGE 2

R Camp

Downe Township Mileage Log

Name Robert Campbell Month December Year 2012 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	12-26-12	2 PM	4 PM	TWP. ADMIN.	—	—	—	2
THURS.	12-27-12	7 AM	WINDY 1	OFF. - TWP. - STORM GANDY/MI - FORT.	36875.2	36900.3	25.1	6
FRI	12-28-12	7 AM	2 PM	OFF - TWP. 9 AM GEO TUBE MTNG. GANDY FORT	36968.1	37008.3	22.2	7
SAT	12-29-12	8 30	12 30	TWP. - FORT. M/S BEACH PLANS.	37012.4	37031.1	18.7	4
SUN	12-30-12	8 AM	1 PM	OFFICE	—	—	—	5
MON	12-31-12	9 AM	3 PM	OFF - GANDY - GATES. S.COVE/RES. SAND/FORTS.	37038.4	37061.6	23.2	6

Total Hours This Page ~~30~~

Total Miles This Page ~~89.2~~

Total Hours This Month 205.5

Total Miles This Month 970.8

R Campbell

STAPLES

that was easy.

Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914

SALE 1643879 1 001 30489
0312 12/29/12 11:39

****

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a $5,000 Staples gift card.
NO PURCHASE NECESSARY.
Log on to www.StaplesCares.com
or call 1-800-881-1723
Your survey code: 0102 1039 3486 4025
See store for rules.
Survey code expires 01/05/2013.
***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

****

QTY SKU		PRICE
1 STAPLES ADJUST 40-		
718103143110	3 HOLE PUNCH	42.99
1 2013 STAPLES DESKP		
718103169189	CALANDER	5.00
SUBTOTAL		47.99
Standard Tax 3.50%		~~1.68~~
TOTAL		~~$49.67~~
Cash		60.00
Cash Change		10.33

TOTAL ITEMS 2

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 13-00125

ORDER DATE: 02/09/13
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

VENDOR VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO. 1497
DATE PAID 3/4/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1139.10	REIMBURSEMENT Jan	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5500	626.51
1.00	REIMBURSEMENT	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	18.0000	18.00
			TOTAL	644.51

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION 2-12-13 DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD 2-12-13 DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

Downe Township Mileage Log

Name ROBERT CAMPBELL Month JANUARY Year 2013

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUES	1-1-13	11 AM	2 30 PM	OFFICE - ADMIN	—	—	—	3.5
WED.	1-2-13	6 AM	8 PM	OFF. - TWP.	—	—	—	14.0
THURS	1-3-13	7 AM	7 PM	OFF - TWP. - TWP BD COUNTY MTNG.-BRGTN	37083.7	37111.5	27.8	12.0
FRI	1-4-13	8 AM	3 PM	TWP - CCC - MTWA, TWP. - OFF	37131.2	37170.2	39.0	7.0
SAT.	1-5-13	12 30 PM	2 PM	FORT. 160-162 ... RAINEAR - PROP.	37205.0	37223.7	18.7	1.5
SUN	1-6-13	10 AM	2 PM	OFF	—	—	—	4
MON	1-7-13	9 AM	8 30 PM	OFF - TWP - OFF TWP - OFF	—	—	—	11.5
TUES	1-8-13	6 30 AM	9 30 PM	FREEHOLD MTNG ... FORT. CMRS. P/Z BD.	37278.9	37340.2	61.3	15
WED.	1-9-13	7 30 AM	5 30 PM	OFF - TWP. - TOMS RIV. COASTAL ENG.	37340.2	37531.9	191.7	10
THURS.	1-10-13	7 AM	9 30 PM	OFF - TWP. - NLT DRAIN - FORT. CAPT. A.	37531.9	37584.6	52.7	14.5
FRI	1-11-13	7 30 AM	4 30 PM	OFF. - TWP. 930 - SHELL PILE FEMA - ... - FORT.	37584.6	37630.2	45.6	9
SAT	1-12-13	12 30	1 30	BEAVER DAM CLEAN UP PLAN	37674.3	37690.1	15.8	1
SUN.	1-13-13	7 30 AM	~~5 PM~~	FORT. - NFIP/FEMA MTNG. - ...	37690.3	37752.1	61.8	9 1/2
MON	1-14-13	8 30 AM	4 PM	TWP. - MAWSKEY FEMA - GANDY FORT	37760.0	37784.5	24.5	7 1/2
TUES.	1-15-13	8 AM	5 PM	OFF - TWP. COUNTY BRIDGETON ... PLAN	37784.5	37799.7	15.2	9
WED	1-16-13	8 AM	4 PM	OFF - TWP - G.B PAVER FEMA - FORT.	37799.7	37812.8	13.1	8
THURS	1-17-13	7 30	5 30 PM	OFF - TWP. - BAYSHORE BAY PLAN MTNG.	37812.8	37835.9	23.1	10
FRI	1-18-13	9 AM	1 30	OFF - TWP - FORT DESN. MTNG.	—	—	—	4 1/2
SAT.	1-19-13	1 PM	3 PM	OFF - ADMIN. REVIEW	—	—	—	2
SUN	1-20-13	9 AM	12 PM	OFF FORT. STATS ST STORM -	37895.3	37903.4	18.1	3
MLK MON	1-21-13	8 AM	5 AM	OFF - FILES - FEMA E-MAILS - LETS. - DEP	—	—	—	9
TUES	1-22-13	8 AM	9 PM	OFF, FORT. PUBLIC BEACH - TWP. - ...	37952.6	37983.3	30.7	13
Wed	1-23-13	6 AM	8 30 PM	TRENTON ... GOVERNOR.	37989.4	38178.2	188.8	14 1/2
Thurs	1-24-13	6 AM	9 PM	TRENTON - GOVERNOR TWP. MTNG.	38178.2	38375.3	197.1	15
FRI.	1-25-13	8 AM	3 PM	OFF - TWP. - OFF - TWP. - OFF	—	—	—	7

Total Hours This Page ~~215~~ Total Miles This Page ~~1025~~

Total Hours This Month ____ Total Miles This Month ____

See Page 2

Downe Township Mileage Log

Name R. CAMPBELL Month JAN. Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SAT	1-26-13	1 PM	3 PM	OFF	—	—	—	2
SUN	1-27-13	11 AM	2 PM	OFF.	—	—	—	3
MON	1-28-13	8 AM	4 PM	DEV. JAN - DEBRIS FEMT. / MONEY / [illegible]	38411.5	38440.1	28.6	8
TUES.	1-29-13	7 AM	5 PM	OFF - TWP. SJ GAS M.RIVER MTNG / CAPT. G	38443.0	38478.0	35.0	12
WED	1-30-13	8 AM	4 PM	OFF - TWP. - FEMA OEM - LAWRENCE	38478.0	38490.1	12.1	8 HR
THURS	1-31-13	7:30 AM	9 PM	OFF - TWP. FEMA MRT. ENV. BAY MTNG	38495.0	38533.4	38.4	13½

Total Hours This Page ~~46.5~~

Total Miles This Page ~~114.1~~

Total Hours This Month 261.5

Total Miles This Month 1139.1

R Camp

ELC

Employer Legislative Committees of New Jersey

102 West State Street

Trenton, NJ 08608-1199

609-393-7707

Date: 1-8-13

County ELC: Cumberland.

Received of:

Name: Ed Kay

Company: ELC.

Amount Paid: $ 15.00

Check X Cash ____

ELC Authorized Signature

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 01/09/2013 14:39 PLZ: 058
LN: 02 COLL: 022767
CLS 01 PAID $1.50

VSN: 375401

EZPASS SPEEDS YOUR TRIP

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 01/09/2013 12:03 PLZ: 061
LN: 03 COLL: 021524
CLS 01 PAID $1.50

VSN: 449633

EZPASS SPEEDS YOUR TRIP

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 13-00173

ORDER DATE: 03/15/13
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

VENDOR VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO. 1549
DATE PAID 4/1/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1273.80	MILEAGE Feb	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5500	700.59
1.00	REIMBURSE TOLLS/PARKING	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	23.0000	23.00
			TOTAL	723.59

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Mayor
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

[signature] 4-1-13
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

Downe Township Mileage Log

Name Robert Campbell Month February Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	2-1-13	7 AM	4 PM	OFF - FORT. MTNG. FEMA - TWP MTNG FEMA	38533.4	38577.0	43.6	9.0
SAT	2-2-13	7 AM	1 PM	CCRRO	—	—	—	—
SUN	2-3-13	8 AM	11 AM	OFF - TWP.	—	—	—	3
MON	2-4-13	7 AM	10 PM	OFF - TWP. TWP. MTNG.	—	—	—	15
TUES	2-5-13	8 AM	4 PM	OFF - TWP. - FEMA	38675.6	38697.0	21.4	8
WED	2-6-13	6 AM	4 PM	TRENTON NJSCM LEGISL.	38697.0	38903.6	206.6	10
THURS	2-7-13	9 AM	3 30 PM	OFF - TWP - OFF	—	—	—	6.5
FRI	2-8-13	8 AM	4 PM	CCC - NJDEP - FEMA 10-12 CCCARRA	38912.9	38942.1	29.2	8.0
SAT	2-9-13	8 AM	1 PM	VINELAND CCRRO	—	—	—	5.0
SUN	2-10-13	10 AM	2 PM	FEMA WORK OFF LINE. REVIEW 11-2	—	—	—	4.0
MON	2-11-13	7 AM	3 PM	OFF - TWP. - FEMA DOCS.	—	—	—	8.0
TUE	2-12-13	7 AM	5 PM	EMP. LEG. COMM MTNG. VINELAND - TWP. OFF	39146.4	39185.0	38.6	10.0
WED	2-13-13	6 AM	430	FORSGATE - SANDY REC. MTNG.	39185.0	39400.6	215.6	10.5
THURS	2-14-13	7 AM	4 PM	FEMA - TWN FOR MI CLB - TWP. OFF	39480.9	39503.4	22.5	9.0
FRI	2-15-13	6 AM	3 PM	NJCM - BUDGET HEARING - 125 STATE	39540.6	39739.3	198.7	9.0
SAT	2-16-13	8 AM	12 NOON	CCRRO - TWP OF	—	—	—	4.0
SUN	2-17-13	8 AM	11 AM	OFF —	—	—	—	3
MON	2-18-13	8 30 AM	2 PM	OFF - TWP. - VERIZON REP - MEET - TOUR -	39758.2	39794.0	35.8	5.5
TUES	2-19-13	8 AM	5 PM	BACC - CCC. MTNG.	39796.5	39836.4	39.9	9
WED	2-20-13	7 00 AM	5 PM	FORT - HMGP - ELEV. STEF. - TWP. OFF.	39836.4	39865.6	29.2	10.0
THURS	2-21-13	8 AM	6 PM	OFF - TWP - OEM	39870.8	39907.3	36.5	10.0
FRI.	2-22-13	6 AM	4 PM	NJLM - LEGIS. REV. MAYORS - OFF - TWP. PRIN	101498.6	101644.6	196.0	10.0
SAT	2-23-13	12 AM	2 PM	BAY MEETING	39917.2	39943.8	26.6	2
SUN	2-24-13	9 AM	12 PM	OFF - FEMA -	—	—	—	3
MON	2-25-13	10 AM	5 PM	OFF - TWP. -	—	—	—	7

Total Hours This Page ~~178.5~~

Total Hours This Month 206

Total Miles This Page ~~1140.2~~

Total Miles This Month 1273.8

R Campbell

Downne Township Mileage Log

Name CAMPBELL Month FEBRUARY Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUE	2-26-13	8 AM	2 PM	OFF-TWP-DEM KIM KURM.	39975.3	40012.5	37.2	6.0
WED	2-27-13	7 30 AM	6 30	OFF-TWP.-FEMA LAWRENCE TWP.	40013.2	40041.5	28.3	11.0
THURS	2-28-13	7 AM	5 30 PM	OFF-TWP-VAN DREW TOUR	40041.5	40109.6	68.1	10.5

Total Hours This Page ~~27.5~~

Total Miles This Page ~~133.6~~

Total Hours This Month

Total Miles This Month

R Camp

ELC

Employer Legislative Committees of New Jersey

102 West State Street
Trenton, NJ 08608-1199
609-393-7707

Date: 2-12-13
County ELC: CUMBERLAND
Received of:
Name: R. CAMPBELL
Company: Downe Twp.
Amount Paid: $ 15.00
Check ______ Cash X

____
ELC Authorized Signature

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
003	08A	05	01	PD $4.00

02/13/2013 08:02
Trans. No.: 854563
Collector ID:015509

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
08A	003	06	01	PD $4.00

02/13/2013 11:00
Trans. No.: 326976
Collector ID:015516

Thank You

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 13-00236

ORDER DATE: 04/30/13
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

VENDOR — VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO. 1593
DATE PAID 5/9/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	233.5900	233.59
			TOTAL	233.59

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Mayor
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Dennis M. Cook 5-6-13
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

[signature]

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MARCH Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	3-1-13	8 AM	4 PM	OFF-TWP. OEM LRDP	40109.6	40146.2	36.6	8
SAT	3-2-13	7 AM	1 PM	LARRY II CCRRO	—	—	—	6
SUN	3-3-13	10 AM	1 PM	OFF – MEETING.	—	—	—	3
MON	3-4-13	7 AM	930 PM	OFF-TWP. – OFF TWP. MTNG.	—	—	—	14.5
TUES	3-5-13	7 AM	930 PM	MEWAN – OEM MTNG GREENWICH	40166.3	40202.2	35.9	14.5
WED	3-6-13	7 AM	930	OFF-TWP-HALL ST FEMA WAT. CAFE EISENHAUR	40202.2	40228.3	26.1	14.5
THURS	3-7-13	8 AM	330	OFF-TWP. H/2/CONST RESIDENTS	—	—	—	7.5
FRI	3-8-13	7 AM	200 PM	OFF-TWP. BUDGET MTNG- KEN MOORE	—	—	—	7
SAT	3-9-13	8 AM	12 PM	CCRRO – VINELAND	—	—	—	4
SUN	3-10-13	10 AM	2 PM	OFF – TWP. BUS	—	—	—	4
MON	3-11-13	7 AM	6 PM	OFF – TWP. SEMAR	—	—	—	11.0
TUE	3-12-13	630 AM	530 PM	OFF-VINLAND-LARRY LAB/TWP./JIF/OEM/WRK	101807.0	101842.2	35.2	11.0
WED	3-13-13	7 AM	4 PM	OFF-TWP-EDL-MTN FEMA-MTG.	40475.0	40490.1	15.1	9.0
THURS	3-14-13	8 AM	9 PM BATT	OFF-JCASE TWP. SCH. -TWP. COMECALL	40490.1	40503.8	13.7	13.0
FRI	3-15-13	8 AM	3 PM	OFF FEMA – NFIP FORT.	40503.8	40522.3	18.5	7.0
SAT	3-16-13	8 AM	2 PM	VINELAND GOVD MEETING	—	—	—	6
SUN	3-17-13	1 PM	3 PM	OFF –	—	—	—	2
MON	3-18-13	8 AM	930 PM	OFF-TWP – OFF CAPE CONVENTION	—	—	—	13.5
TUE	3-19-13	7 AM	6 PM	OFF TWP. TERR BACE – OEM WREN	40585.9	40629.2	43.3	11
WED	3-20-13	7 AM	4 PM	OFF TWP. FEMA TOUR-MAP. AND PPDR	40629.2	40670.7	41.5	9
THURS	3-21-13	8 AM	4 PM	OFF – TWP. H/2 OFF FOR SCOTT	—	—	—	8
FRI	3-22-13	8 AM	3 PM	OFF-TWP.-VNCO. GVCC-ECON DEV.	40739.8	40783.8	44.0	7
SAT	3-23-13	9 AM 8 PM	12 PM 10 PM	OFF-TWP. FORT FIRE DIN.	—	—	—	5
SUN	3-24-13	11 AM	2 PM	OFF	—	—	—	3
MON	3-25-13	7 AM	8 PM	OFF-TWP. – RISING BI-VALVE – SCHOOL	40816.4	40857.6	41.2	11

Total Hours This Page ~~204.5~~

Total Miles This Page ~~351.11~~

Total Hours This Month ~~245~~

Total Miles This Month ~~424.7~~

RC

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MARCH Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUE	3-26-13	9 AM	4 PM	OFF TWP. OEM 911 CNTR	40857.6	40896.3	38.7	7
WED	3-27-13	8 AM	3 PM	OFF-TWP. FEMA	—	—	—	7
THURS	3-28-13	6:30 AM	4 PM	OFF-TWP.-ZONING VINELAND CAB MTNG.	40910.4	40945.3	34.9	9 1/2
FRI	3-29-13	7 AM	12 PM	OFF-TWP. MTNG WITH FEMA	—	—	—	5
SAT	3-30-13	8 AM	12 PM	OFF.-TWP	—	—	—	4
SUN	3-31-13	10 AM	1 PM	OFF -	—	—	—	3

Total Hours This Page ~~35 1/2~~

Total Miles This Page ~~73.6~~

Total Hours This Month 245

Total Miles This Month 424.7

R Cam

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 13-00571

ORDER DATE: 08/02/13
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

VENDOR VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD
CHECK NO. 1727
DATE PAID 8/9/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT-APRIL	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	399.5200	399.52
1.00	MILEAGE REIMBURSEMENT-MAY	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	638.0500	638.05
1.00	MILEAGE REIMBURSEMENT-JUNE	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	416.7900	416.79
1.00	MILEAGE REIMBURSEMENT-JULY	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	561.7100	561.71
1.00	ELC MEETING - APR-JUNE	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	55.0000	55.00
1.00	LUNCH MEETING	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	100.0000	100.00
1.00	EXPRESS MAIL ARMY CORP PERMIT	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	6.5600	6.56
			TOTAL	2,177.63

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

8-5-13
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

Downe Township Mileage Log

Name ROBERT CAMPBELL Month APRIL Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
MON	4-1-13	7 AM	10 PM	OFF - TWP. - TWP. MTNG.	—	—	—	15
TUES	4-2-13	8 AM	9 PM	MOB. CAB. - VNLNP CANCL - OEM - MEGAN ... TP	41012.4	41055.0	42.6	13
WED	4-3-13	8 AM	4 PM	OFF. TWP. CUMCO. H.D. - ST. SAVRT	41055.0	41114.9	59.9	8
THURS	4-4-13	7 AM	3 PM	OFF - TWP. - ZONING CONST. - Millville CC MTNG.	41120.1	41154.5	34.4	8
FRI	4-5-13	9 AM	3 PM	OFF - TWP - COUNTY ADMIN - EMS CONF - VAN DR	41161.1	41198.6	37.5	6
SAT	4-6-13	—	—	SICK	—	—	—	0
SUN	4-7-13	—	—	SICK	—	—	—	0
MON	4-8-13	—	—	SICK	—	—	—	0
TUES	4-9-13	—	—	SICK	—	—	—	0
WED	4-10-13	9 AM	1 PM	SICK OFF TWP	—	—	—	3
THURS	4-11-13	8 AM	8 PM	OFF - TWP - ZONING OFF FORT BACC MTNGS	41210.7	41240.2	29.5	12
FRI	4-12-13	9 AM	12 AM	OFF - TWP -	—	—	—	3
SAT	4-13-13	8 AM	10 AM	OFF —	—	—	—	2
SUN	4-14-13	—	—	—	—	—	—	—
MON	4-15-13	7 AM	1 PM	OFF . TWP. / GANDY	41383.0	41401.1	18.1	6
TUES	4-16-13	7 AM	5 PM	OFF - TWP. - MOBILE CAB MTNG - MILLVILLE MTN.	41409.0	41438.5	29.5	10
WED	4-17-13	8 AM	9 PM	OEM RECOVERY - 9/4 - SANDY HOMER DW	41446.0	41485.2	39.4	13
THURS	4-18-13	7 AM	9 30 PM	OFF TWP. ROCA RED VINELAND - HAMPTON CROSS	41485.2	41542.0	56.8	14.5
FRI	4-19-13	6 30 AM	3 PM	OFF - GANDY - HAVING FORT BEAM TWP.	41542.0	41600.2	58.2	8.5
SAT	4-20-13	7 AM	12 PM	OFF - PUBLIC LETTERS RESOL	—	—	—	5
SUN	4-21-13	6 AM	10 AM	OFF — B - PTH NUELS.	—	—	—	4
MON	4-22-13	9 AM	4 PM	OFF - TWP. GANDY'S FORT. - FEMA	41618.9	41640.5	21.6	7
TUES	4-23-13	7 AM	9 PM	OFF - TWP - CCLTRG SHELL PILE 3 PM OFF.	41640.5	41656.4	15.9	14
WED	4-24-13	8 AM	8 PM	OFF - TWP. AC. BULK NJCM - PILOT - WTEP HQ	41656.4	—	—	12
THURS	4-25-13	7 AM	9 30 PM	AC - CONV. DEPDCA PILOT / SEA LEVEL RISE	—	41754.7	98.3	14.5

Total Hours This Page ~~178.5~~

Total Miles This Page ~~541.7~~

Total Hours This Month 218.5

Total Miles This Month 726.4

RCam

Downe Township Mileage Log

Name ROBERT CAMPBELL Month APRIL Year 2013

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	4-26-13	8 AM	8 PM	OFF - TWP. VINELAND LIBRARY, [illegible]	41765.0	41811.7	46.7	12
SAT	4-27-13	12 PM	3 PM	OFF - GRANTS -	—	—	—	3
SUN	4-28-13	8 AM	7 PM	GANDY - FORT (OFF) BULKHDS / PAVING -	41815.1	41856.9	41.8	11
MON	4-29-13	9 AM	7 PM	OFF - TWP - NEWS 40 [illegible]	41860.6	41956.8	96.2	10
TUES	4-30-13	8 AM	12 PM	OFF TWP. OFF	—	—	—	4

Total Hours This Page ~~40~~

Total Miles This Page 184.7

Total Hours This Month 218.5

Total Miles This Month 726.4

R Cam

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MAY Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	5-1-13	9 AM	5 PM	OFF TWP. COUNTY O.I. [illegible] PLAN. OFF	41978.8	42011.1	32.3	8
THURS	5-2-13	8 AM	4 PM	OFF TWP. - ZONING GANDY - FORT.	42016.1	42043.5	27.4	8
FRI	5-3-13	9 AM	9 PM	OFF TWP. OFF NETWORK [illegible]	42051.0	42107.2	56.2	12
SAT	5-4-13	10 AM	1 PM	OFF. GVCC NETWORK	42107.2	42155.6	48.4	3
SUN	5-5-13	12 PM	5 PM	SOMERS PT. NETWORK MTNG.	42171.7	42266.2	94.5	5
MON	5-6-13	8 AM	11 PM	[illegible] MTNG OFF TWP MEETING FORT	42269.5	42293.9	24.4	15
TUE	5-7-13	6 AM	9 PM	LTRG - OFF - TWP. [illegible] TWP. MTNG	101350.2	101438.0	87.8	15
WED	5-8-13	9 AM	4 PM	OFF - TWP. FEMA - TWP.	—	—	—	7
THUR	5-9-13	8 AM	8 PM	OFF - FORT - [illegible] TWP. - OFF - CAPT. ASSOC.	42340.9	42378.2	37.3	12
FRI	5-10-13	9	12	OFF - TWP.	—	—	—	3
SAT	5-11-13	8 AM	9 PM	OFF - TWP. - ANGLER MTG. - FORT	42434.0	42450.1	16.1	13
SUN	5-12-13	10 AM	1 PM	OFF	—	—	—	3
MON	5-13-13	7 AM	6 PM	OFF - TWP - OFF -	—	—	—	11
TUES	5-14-13	6:30 AM	9:30 PM	NJLTA MTG. - [illegible] CONF CALL BACC - MRT.	42477.1	42556.2	79.1	15
WED	5-15-13	7 AM	7 PM	OFF - TWP OFF - TWP. LUCIAND [illegible] CC MTG	42556.2	42595.1	38.9	12
THURS	5-16-13	7 AM	2 PM	OFF - TWP. FEMA GANDY - FEMA.	42595.1	42613.0	17.9	7
FRI	5-17-13	7 AM	3:30 PM	OFF - TWP - J. SLOTA MEET TWP. - FORT. DEVC.	42615.5	42651.6	36.1	8 1/2
SAT	5-18-13	8 AM	10 AM	OFF	—	—	—	2
SUN	5-19-13	—	—	—	—	—	—	—
MON	5-20-13	9 AM	3 PM	OFF - TWP - GANDY FORT.	42670.1	42691.8	21.7	6
TUES	5-21-13	7 AM	8:30 PM	OFF - TWP - FEMA BACC - TERR. - TRENTON/LTCM	42739.0	42920.2	181.2	13.5
WED	5-22-13	7 AM	5 PM	OFF TRENTON - COUNCIL	103097.0	103309.4	212.4	10
THURS	5-23-13	8 AM	4 PM	OFF - TWP. - ZONING - CNTY PLANNING OFF.	42929.7	42969.3	39.6	8
FRI	5-24-13	10 AM	12 AM	FORT. CAPT. ASSOC	42975.6	42992.1	16.5	2
SAT	5-25-13	9 AM	11 AM	FORT. [illegible] DREDGE MEET	42995.2	43019.2	24.0	2

PARK 7.50

Total Hours This Page 201

Total Miles This Page 1091.8

Total Hours This Month 251

Total Miles This Month 1160.1

R. Campbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MAY Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SUN	5-26-13	11 AM	1 PM	GANDY'S - WASH OUT AT N LOVE. END.	43026.0	43048.2	22.2	2
MON	5-27-13	8 AM	3 PM	OFF-TWP. —	—	—	—	7
TUES	5-28-13	7 AM	8 PM	OFF-TWP. - FIRE/RESC. MTNG.	—	—	—	13
WED	5-29-13	9 AM	11 PM	OFF-TWP. ~~[illegible]~~ FIRE SCH. A-T / RADIO 10-1	43343.3	43370.0	26.7	14
THURS	5-30-13	7 AM	4 PM	OFF-TWP. - ZONING MEET. FORTESC. BCH	43370.0	43389.4	19.4	9
FRI	5-31-13	8 AM	1 PM	OFF-TWP. - TAX COLL	—	—	—	5

Total Hours This Page 50

Total Miles This Page 68.3

Total Hours This Month 251

Total Miles This Month 1160.1

Downe Township Mileage Log

Name Robert Campbell Month June Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SAT	6-1-13	8AM	12 PM	OFF — DOWNE INIT.	—	—	—	4
SUN	6-2-13	—	—	—	—	—	—	0
MON	6-3-13	7AM	10PM	OFF-TWP-[illegible] MTNG-TWP MTG.	103201.5	103219.1	17.6	15
TUE	6-4-13	8 AM	3 PM	OFF -TWP. CFO MTG. CEDARVILLE	103219.1	103232.8	13.7	7
WED	6-5-13	7 AM	530 PM	LITTG MTNG. - OFF TWP PM OEM MEET.	103235.5	103274.4	38.9	10½
THURS	6-6-13	630 AM	830	OFF - FORT. JASPER TWP. CONF. CALL - CAPT. ASSOC	43390.0	43419.1	29.1	14
FRI	6-7-13	7 AM	3 PM	OFF TWP. -CFO STEF OFF.	—	—	—	8
SAT	6-8-13	10 AM	2 PM	BAY ~~[illegible]~~ DREDGE MTNG. - OFF	43419.1	43442.3	23.2	4
SUN	6-9-13	8 AM	11 AM	OFF	—	—	—	3
MON	6-10-13	7 AM	6 PM	TOUR - OFF - TWP. LOBIONDO - TWP	43544.7	43571.2	26.5	11
TUES	6-11-13	7 AM	10 PM	OFF - VINELAND/USDA BRIDGETON CNTY PLAN/PERMIT	43575.4	43644.2	68.8	15
Wed	6-12-13	7 AM	9 PM	OFF. - OEM MTG - LTRG FORT. CREEK - INLET - RISING TIDES TWP.	43644.2	43695.8	51.6	14
THURS	6-13-13	8 AM	9 PM	OFF - TWP. [illegible] SCHOOL PRES.	—	—	—	13
FRI	6-14-13	8 AM	1 PM	OFF. TWP.	—	—	—	5
SAT	6-15-13	—	—	—	—	—	—	—
SUN	6-16-13	—	—	—	—	—	—	—
MON	6-17-13	7 AM	5 PM	OFF - TWP. M.I. ROAD [illegible]	43980.6	44001.2	20.6	10
Tue	6-18-13	8 AM	6 PM	~~TRENTON [illegible]~~ OFF TWP. FARO DREDGE ISSUES	44005.5	44033.8	28.3	10
Wed	6-19-13	8 AM	5 PM	OFF TWP. LTRG. PORT NORRIS	44033.8	44060.0	26.2	9
THURS	6-20-13	6 AM	4 PM	OFF - COMMITTEE LTRC KUTNER / COMM. [illegible]	44062.8	44090.7	27.9	10
FRI	6-21-13	7 AM	1 PM	OFF - TWP. DREDG.	—	—	—	6
SAT	6-22-13	12 PM	3 PM	OFF - DREDGING	—	—	—	3
SUN	6-23-13	10	2 PM	OFF - DREDGING	—	—	—	4
MON	6-24-13	6 AM	6 PM	TRENTON - ISSUE MARKETING M/I ISSUE TWP. OFF	103291.3	103510.2	218.9	12
TUES	6-25-13	7 AM	5 PM	ARH [illegible] SEWER/MAYS MEET/LUNCH - TWP. OFF	44227.7	44297.2	69.5	10

Total Hours This Page ~~197.5~~

Total Hours This Month 235

Total Miles This Page ~~660.8~~

Total Miles This Month 757.8

R Campbell

Downne Township Mileage Log

Name Robert Campbell Month June Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	6-26-13	6:30 AM	7 PM	OFF, TWP. HIGHLAND COURT [illegible] FORT/GARAGE/AG CAPT	44299.6	44348.4	48.8	12.5
THUR	6-27-13	8 AM	5 PM	OFF - TWP, ZONING [illegible] FORT. - FILL ISSUE	44348.4	44367.5	19.1	9
FRI	6-28-13	7 AM	3 PM	~~NIGHT~~ OFF TWP. DREDGE ISSUE	—	—	—	8
SAT	6-29-13	8 AM	2 PM	OFF - FORT. DEBRIS GARAGE/SAW/MIL. PILE	44395.0	44424.1	29.1	6
SUN	6-30-13	10 AM	12 PM	OFF - PILOT - AREA [illegible]	—	—	—	2

Total Hours This Page ~~37.5~~

Total Hours This Month 235

Total Miles This Page ~~97.0~~

Total Miles This Month 757.0

R Campbell

Downe Township Mileage Log

Name Robert Campbell Month July Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Mon	7-1-13	8 AM	9 30 PM	OFF - TWP - GANDY FOR MICCIAN - FEMA	44433.8	44460.4	26.6	13 ½
Tues	7-2-13	8 AM	5 PM	OFF TWP. - STILES FORT DEV. GANDY	44460.4	44479.8	19.4	9
Wed	7-3-13	9 AM	4 30	AC. MEET JIM RUTALA MI PLAN - DREDGING	44479.8	44599.1	119.3	7 ½
Thurs	7-4-13	9 AM	1 PM	OFFICE HOLIDAY	—	—	—	4
Fri	7-5-13	8 AM	2 PM	OFF - LTRS. [illegible] - ~~D BATE~~	—	—	—	6
Sat	7-6-13	8 AM	1 PM	OFF - CCHD Dredge - Def.	—	—	—	5
Sun	7-7-13	10 AM	1 PM	OFF - E MAILS - Files.	—	—	—	3
Mon	7-8-13	8 AM	4 30 PM	OFF - TWP - OEM - CNTY FEMA [illegible]	44616.6	44670.2	53.6	8 ½
Tues	7-9-13	7 AM	7 30 PM	OFF - TWP. - FORT. PICS TWP. - Millville CCIA	44675.5	44723.0	47.5	12 ½
Wed	7-10-13	6 30 AM	4 30 PM	OFF - TRENTON NJDEP MARTIN - TWP - GANDY ZONING	44723.0	44939.8	216.8	10
Thurs	7-11-13	8 AM	5 PM	OFF - TWP - ZONING - DC INSP. FORT INSP.	44939.8	44987.5	47.7	9
Fri	7-12-13	7 AM	3 PM	OFF TWP. FORT INSP. NO ACC.	44980.1	45003.0	22.9	8
Sat	7-13-13	7 AM	1 PM	OFF - TWP. - BUZ TWP. OFF.	—	—	—	6
Sun	7-14-13	7 AM	11 AM	OFF - DREDG. CCHD	—	—	—	4
Mon	7-15-13	8 AM	4 PM	OFF - TWP - OFF FORT. DREDGING	—	—	—	8
Tues	7-16-13	7 AM	2 30 PM	OFF - WITT - [illegible] - OEM TWP. - FORT. - FEMA HUSAGE [illegible]	45112.4	45164.4	52.0	7 ½
Wed	7-17-13	7 AM	7 PM	OFF TWP. / MILLVILLE [illegible] LTRS. - PORT NORRIS [illegible]	45168.0	45222.2	54.2	12
Thurs	7-18-13	7 AM	7 PM	OFF - TWP. - CONF CALL DREDGE - OFF GOV. DOM	45222.2	45253.3	31.1	12
Fri	7-19-13	7 AM	3 PM	OFF TWP - ~~BACC~~ Cancelled	—	—	—	8
Sat	7-20-13	8 AM	12 PM	BIVALVE - OFF	45323.9	45349.2	25.3	4
Sun	7-21-13	10 AM	1 PM	OFF - Dredge PILOT CCHD	—	—	—	3
Mon	7-22-13	7 AM	4 PM	OFF - TWP DEP CCHD/CCIA TOUR - MONTY GANDY / ARMY	45354.5	45415.2	60.7	9
Tues	7-23-13	6 AM	5 PM	OFF - TWP. 10 30 VOA TOURS - TV [illegible]	45431.9	45461.9	30.0	11
Wed	7-24-13	7 AM	5 PM	OFF - TWP. SHELLPILE LTRS - OFF.	45462.3	45530.3	68.0	10
Thurs	7-25-13	7 AM	5 PM	OFF. TWP. ZONING - Dredge / DOM FIOR	—	—	—	10

Total Hours This Page ~~200.5~~

Total Miles This Page ~~875.1~~

Total Hours This Month 249.5

Total Miles This Month 1021.3

R. Cam

Downe Township Mileage Log

Name Robert Campbell Month July Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	7-26-13	8 AM	3 PM	OFF TWP - FORE CAMP	45579.1	45605.2	26.1	7
SAT	7-27-13	10 AM	2 PM	OFF TWP	—	—	—	4
SUN	7-28-13	9 AM	2 PM	OFF TWP	—	—	—	5
MON	7-29-13	6 AM	5 PM	OFF TWP - MTNG J. MORIARTY OEM - OFF DUE	45641.8	45672.9	31.1	11.0
TUES	7-30-13	6 AM	6:30 PM	OFF TWP - FOR, FEMA LTRG / COUNTY LTRG &	45682.9	45740.3	57.4	12.5
WED	7-31-13	7 AM	4:30 PM	OFF TWP, LTRG BIVALVE - TWP. DREDG.	45740.3	45771.9	31.6	9.5

Total Hours This Page ~~49~~

Total Miles This Page ~~196.2~~

Total Hours This Month 249.5

Total Miles This Month 1021.3

ELC

Employer Legislative Committees of New Jersey
102 West State Street
Trenton, NJ 08608-1199
609-393-7707

Date: 4-9-13
County ELC:
Received of
Name: BOB C
Company:
Amount Paid: $ #15
Check ____ Cash ____

ELC Authorized Signature

ELC

Employer Legislative Committees of New Jersey
102 West State Street
Trenton, NJ 08608-1199
609-393-7707

Date: 5-14-2013
County ELC:
Received of:
Name: R. Campbell
Company:
Amount Paid: $ 20.00
Check ____ Cash ____

ELC Authorized Signature

ELC

Employer Legislative Committees of New Jersey
102 West State Street
Trenton, NJ 08608-1199
609-393-7707

Date: 6-11-2013
County ELC:
Received of:
Name: R. CAMPBELL
Company:
Amount Paid: $ 20.00
Check ____ Cash ____

ELC Authorized Signature

ELC MEETINGS APRIL MAY JUNE 2013

TOTAL $ 55.00

Date	Table No.	Guests	Server	Check Number 5345019
1	2 Party Trays			44.98
2	30 Wings			
3	2 Onion Rings			12.00
4				
5	Stuffed Mushrooms			6.00
6				
7	Soda/Tea			16.00
8				
9	Coffee			3.00
10				
11				
12				Gift
13				
14				
15				
16				

87.72

~~12.28~~

$100.00

Thank You!	FOOD	
	BEVERAGE (OTHER SIDE)	
	SUB-TOTAL	81.98
	TAX	5.74
	TOTAL	87.72

UNITED STATES POSTAL SERVICE® **Receipt**

Army Corp Permits

Amount (Written Out) /100 Dollars	Amount (In Numbers) $ 6.56

Purpose
postage + envelopes

Is any Portion of this Sale a Charitable Tax Deduction?
☐ Yes ☐ No

If "Yes," the fair market value of the postage portion of the foregoing stamps equals the First-Class postage rate.

By (Signature and Title) S Bradford | Date

PS Form **1096**, April 1998

LTRA Meeting $100.00
certified Army Corp 6.56

TOTAL
$ 106.54

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 13-00601

ORDER DATE: 09/03/13
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR
VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 1770

DATE PAID 9/9/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT Aug	3-01-20-100-299 MISCELLANEOUS-MAYOR AND COMMITTEE	670.2800	670.28
1.00	REIMBURSEMENT ATLANTIC CITY-SANDY RECOVERY SEMINAR 8/14/13 DEP MEETING GANDY BEACH REPLENISHMENT PLAN 8/20/13	3-01-20-100-299 MISCELLANEOUS-MAYOR AND COMMITTEE	100.0000	100.00
			TOTAL	770.28

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Jerry Cook 9-9-13

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE