

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

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.

DEP FLASH DRIVES

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MARCH Year 2012

Page 1 of 1[illegible]

Total Hours This Page 46

Total Miles This Page 672.9

Total Hours This Month 46

Total Miles This Month 672.9

R. C. C.

Campbell - Reimbursements

MASTRIANIS DINNER -
DEP - TRENTON

Lunch \$ 53 10

GRATUITY 10 00
\$ 63 10

PARKING \$ 10 00
DEP GARAGE

DEP-EXEMPTIONS

MAILING.

4-8-12

3 X 6 10 EACH \$ 18 30

~~14 FLASH DRIVES~~

~~256 MB FOR~~ \$ 45 50

~~DEP DATA~~
~~SUBMISSIONS.~~

1.00

parking Gara

THURS

regular check

5.00

Total

5.00

5.00

0.00

0.00

0.00

0.00

5.00

5.00

5.00

Total

5.00

6/17/2017

Good Day and Haze : Nice Day
Transfers exp. at 6am

15
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	
Wnts split	2-
Cheese Omelette	5.25
BACON	2-
2 POACHED ON WHEAT	5.25
BACON	
2 COFFEE	4.50
1 tea	1.50
DEP	23.50
Tax	1.65
ATTNY. MEETING	
Total	25.15
Thank You Please Come Again	5.00

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 RECEIPT

ATLANTIC CITY EXPRESSWAY

BACK

04/26/12 10:41 28

LANE: 10 ID: 9913

CLASS: 02 \$0.75 CASH

N.J. Turnpike Authority



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



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)
 NJ DEP - Attn: Cindy Rampazzo
 401 E. State Street / P.O. Box 402
 Trenton, NJ 08625-0402

NEWPORT NJ
 Postmark Here
 APR - 9 2012
 USPS-08345

PS Form 152, May 2002

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)
☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(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)
 NJ DEP Attn: Kevin Stempel
 mail code 501-024
 P.O. Box 420, Trenton, NJ 08625-0420

NEWPORT NJ
 Postmark Here
 APR - 9 2012
 USPS-08345

PS Form 152, May 2002

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)
☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(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)
 NJ DEP - Attn: Mark Pedersen
 Mail code 401-073 / P.O. Box 420
 TRENTON, NJ 08625-0420

NEWPORT NJ
 Postmark Here
 APR - 9 2012
 USPS-08345

PS Form 152, May 2002

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)
☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(See Reverse)

Invoice

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

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

Ship 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)	14	3.25	45.50
Lanyard preference: No Lanyard				

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

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

TOWNSHIP OF DOWNE

No. 001079

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: R0007

ROBERT CAMPBELL

PO: 12-00177

DESC: REIMBURSEMENT

INV: 3/1/12-3/27/12

AMT:

INV: APRIL 2012

AMT:

INV:

AMT:

343.18

537.58

136.90

1,017.66

05/04/12

\$*****1,017.66

TOWNSHIP OF DOWNE

288 MAIN STREET

NEWPORT, NJ 08345

TEL (856)447-3100 FAX (856)447-3533

SHIP TO	
VENDOR	
	ROBERT CAMPBELL
	P.O. BOX 487
	HUSTED LANE NEWPORT, NJ

VENDOR #: R0007

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

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:

PAYMENT RECORD	
CHECK NO.	1121
DATE PAID	6/5/12

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

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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. <i>Edward W. Bass</i> 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	<i>[Signature]</i>

TOWNSHIP OF DOWNE

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

SHIP TO	
VENDOR	

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

VENDOR #: R0007

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

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:

PAYMENT RECORD
CHECK NO.
DATE PAID

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

COPY 2

Downe Township Mileage Log

Name ROBERT CAMPBELL Month MAY Year 2012 Page 1 of 1

[illegible]

Total Hours This Page 23¹/₂

Total Miles This Page _____

Total Hours This Month 23½

~~Total Miles This Month~~ _____

Total Miles This Month _____

\$165.96

R. C. Allen

(\$11.99

No. 001121

TOWNSHIP OF DOWNE

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

SHIP TO	DOWNE TOWNSHIP 288 MAIN STREET NEWPORT, NJ 08345	
	VENDOR	ROBERT CAMPBELL P.O. BOX 487 HUSTED LANE NEWPORT, NJ

VENDOR #: R0007

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

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

ORDER DATE: 12/28/12

REQUISITION NO:

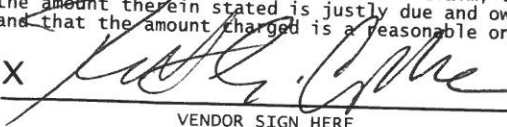
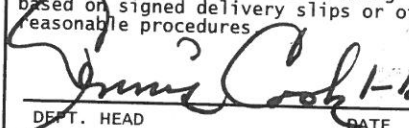
DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT 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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. _____	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.  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	 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 - SOUTH SHORE - DEBRIS	35590.3	35608.3	18.0	4
SUN	12-2-12	11 AM	4 PM	TWP. FORT - GAMMA FEMALE MEAS.	35612.4	35646.9	34.5	5
MON.	12-3-12	7 AM	8:30	OFF - TWP. FORT - TWP. MEETING	—	—	—	13 1/2
TUES	12-4-12	8 AM	5 PM	FORT - CAT B+C SITE VISITS - ALL	35677.2	35710.3	33.1	9
WED.	12-5-12	11 AM	5:30 PM	TWP. - FORT - N-COLL WAREHOUSE	35714.0	35753.8	39.8	6.5
THURS	12-6-12	10 AM	4 PM	TWP. FORT - GAMMA - MONROE FORT.	35765.4	35797.6	32.2	6
FRI	12-7-12	11 AM	3 PM	TWP. GAMMA - WIRES DOWN - N. COLL.	35870.4	35890.4	20.0	4
SAT	12-8-12	11 AM	2 PM	TWP. - FORT B, EMP.	35910.1	35931.2	21.1	3
SUN	12-9-12	11:30 AM	3 PM	FORT - ST. MARY'S PUB. BOK OAPRAN.	35931.7	35950.2	18.5	3.5
MON	12-10-12	9 AM	9 PM	TWP. FORT - PILES ON HOUSE ZOBING	35950.2	36018.6	68.4	12.0
TUES.	12-11-12	7:30 AM	11 AM	SCOTT AC. FISHER VIRLAND MTRG.	36025.5	36056.6	31.1	3.5
THURS.	12-11-12	11 AM	9 PM	TWP. GAMMA - FORT CAT C REVS. DEP.	36060.8	36088.0	27.2	10.0
WED	12-12-12	6:30 AM	6:30 PM	THREAT - NITEL-OTL USPA - FORT B.C.	36088.1	36287.2	199.1	12.0
THURS	12-13-12	8:30	4:30	TWP. - OFF - FEMA WATER -	36287.2	36289.8	2.6	8.0
FRI	12-14-12	8 AM	4:00 PM	ROSLAND - 911 FEMA WARE. FORT.	36299.1	36360.9	61.8	8.0
SAT	12-15-12	12 PM	3 PM	GAMMA - EMERL FORT - DEL. DUNES	36430.3	36459.2	28.9	3.0
SUN	12-16-12	12 PM	4 PM	OFF - OPRA - FORT AFID. CCHD	—	—	—	4.0
MON	12-17-12	7 AM	4:30	OFF - EMERL - TWP FORT.	36462.9	36482.8	19.9	9.5
TUES.	12-18-12	8 AM	5 PM	OFF - TWP. BEACHES FEMA - MEETING	36482.9	36505.7	22.8	9
WED	12-19-12	11 AM	3 PM	FORT. DEBRIS CON ST. MTRG.	36637.2	36655.5	18.3	4
THURS	12-20-12	7 AM	9:30 PM	OFF - TWP. BACC 12 HOUR TWP. DEB 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 - GAMMA - FORT TWP. EMERL. MTRG.	36762.3	36821.2	58.9	9.5
SUN.	12-23-12	11 AM	2 PM	FORT. S BEACH - DEBRIS	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)

Robert Campbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month DECEMBER Year 2012 Page 2 of 2

[illegible]

Total Hours This Page 30

Total Miles This Page 89.2

Total Hours This Month 205.5

Total Miles This Month 970.8

R. Crane

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

SHIP TO	DOWNE TOWNSHIP 288 MAIN STREET NEWPORT, NJ 08345
	VENDOR # : R0007 ROBERT CAMPBELL P.O. BOX 487 HUSTED LANE NEWPORT, NJ

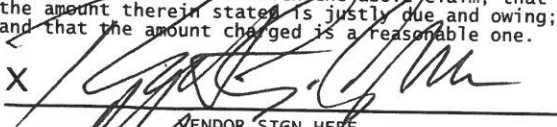
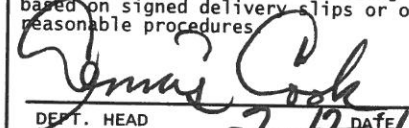
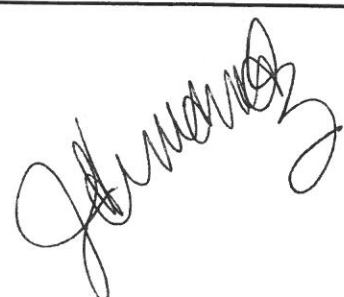
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	13-00125

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

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	0.5500	626.51
1.00	REIMBURSEMENT	MILAGE-MAYOR & TOWNSHIP COMMITTEE		
		3-01-20-100-237	18.0000	18.00
		MILAGE-MAYOR & TOWNSHIP COMMITTEE		
			TOTAL	644.51

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 2-12-13 TAX ID NO. OR SOCIAL SECURITY NO.	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 13 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF DOWNE 288 MAIN STREET NEWPORT, NJ 08345	

Downe Township Mileage Log

Name ROBERT CAMPBELL Month JANUARY Year 2013 Page 1 of 2

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.	—	—	—	14.8
THURS	1-3-13	7 AM	7 PM	OFF - TWP. - TWP BLDG COUNTY MTNG. - 3RD	37083.7	37111.5	27.8	12.0
FRI	1-4-13	8 AM	3 PM	TWP - COC - MTNG. OFF - OFF	37131.2	37170.2	39.0	7.0
SAT.	1-5-13	12:30 PM	2 PM	FOXT. 160-162 AD. RAINIER - 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	FREE HUNT MTNG. TIME FOXT. CH. RES. #12 BO.	37278.9	37340.2	61.3	15
WED.	1-9-13	7:30 AM	5:30 PM	OFF - TWP. - TOURS RIV. WASTAL ENG.	37340.2	37531.9	191.7	10
THURS.	1-10-13	7 AM	9:30 PM	OFF - TWP. - NLT DILATION - FOXT. CAPT. A.	37531.9	37584.6	52.7	14.5
FRI	1-11-13	7:30 AM	4:30 PM	OFF - TWP. 9:30 - SHELL MFG FEMA - PUNYA - FOXT.	37584.6	37630.2	45.6	9
SAT	1-12-13	12:30	1:30	BEACH DAM CLEAN UP PLAN	37674.3	37690.1	15.8	1
SUN.	1-13-13	7:30 AM	5 PM	FOXT. - NFIP/FEMA MTNG. - WILFED	37690.3	37752.1	61.8	9 1/2
MON	1-14-13	8:30 AM	4 PM	TWP. MAUSKET FEMA - GANNON FOXT.	37760.0	37784.5	24.5	7 1/2
TUES.	1-15-13	8 AM	5 PM	OFF - TWP. COUNTY BRIQUON/COM PLAN.	37784.5	37799.7	15.2	9
WED	1-16-13	8 AM	4 PM	OFF - TWP - G.B PAPER FEMA - FOXT.	37799.7	377812.8	13.1	8
THURS	1-17-13	7:30	5:30 PM	OFF - TWP - BAYSHORE BAY PLAN MTNG.	377812.8	37835.9	23.1	10
FRI	1-18-13	9 AM	1:30	OFF - TWP - FOXT 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 - FOXT. STATIST STORM -	37895.3	37903.4	18.1	3
MLK MON	1-21-13	8 AM	5 PM	OFF - FILES - FEMA FEMA - LETS - DER	—	—	—	9
TUES	1-22-13	8 AM	9 PM	OFF, FOXT. PUBLIC BEACH - TWP. - SERVIC	37952.6	37983.3	30.7	13
Wed	1-23-13	6 AM	8:30 PM	TRENTON GARAGE COUNTY.	37989.4	38178.2	188.8	14 1/2
Thurs	1-24-13	6 AM	9 PM	TRENTON - GOVADOM 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

[illegible]

Total Hours This Page 46.5

Total Miles This Page 114.1

Total Hours This Month 261.5

Total Miles This Month 1139.1

Revised

ELC

Date: 1-8-13

County ELC: Cum gratia

Received of: ED Kay

Employer Legislative Name: ED Kay

Committees: ELC

of New Jersey Amount Paid: \$ 1500

102 West State Street Check Cash

Trenton, NJ 08608-1199

609-393-7707 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

SHIP TO	DOWNE TOWNSHIP 288 MAIN STREET NEWPORT, NJ 08345	
	VENDOR #: R0007	
VENDOR	ROBERT CAMPBELL P.O. BOX 487 HUSTED LANE NEWPORT, NJ	

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:

PAYMENT RECORD	
CHECK NO.	1549
DATE PAID	4/11/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

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

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 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	

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. MING. FEMA-TWP MTNG FEMA	38533.9	38577.0	43.6	9.0
SAT	2-2-13	7 AM	1 PM	CCRLD	—	—	—	—
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 NJ CM LEASL.	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-ADDER-FEMA 10-12 CC CAMP	38912.9	38942.1	29.2	8.0
SAT	2-9-13	8 AM	1 PM	VINEYARD CTR	—	—	—	5.0
SUN	2-10-13	10 AM	2 PM	FEMA WORK OFF INC. KENAN 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. COMING MTNG. VINEYARD-TWP. OFF	39146.4	39185.0	38.6	10.0
WED	2-13-13	6 AM	4:30	FORSAKE-SANDY REG. MTNG.	39185.0	39400.6	215.6	16.5
THURS	2-14-13	7 AM	4 PM	FEMA-TWP FORT M.J. C.B.-TWP. OFF	39480.9	39503.4	22.5	9.0
FRI	2-15-13	6 AM	3 PM	NJ CM-BUDGET HEARING-125 STAR	39540.6	39739.3	198.7	9.0
SAT	2-16-13	8 AM	12 NOON	CCRLD-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-TWP.	39758.2	39794.0	35.8	5.5
TUES	2-19-13	8 AM	5 PM	PACC-CCG MTNG.	39796.5	39836.4	39.9	9
WED	2-20-13	7:00 AM	5 PM	FORT-HMGP-ELEV. STP.-TWP. OFF.	39836.4	39865.6	29.2	10.0
THURS	2-21-13	8 AM	6 PM	OFF-TWP-DEM	39870.8	39907.3	36.5	10.0
FRI	2-22-13	6 AM	4 PM	NJ CM-LEGIS. REV. MONROE'S OFF-TWP. PRIN	101498.6	101644.6	196.0	10.0
SAT	2-23-13	12 PM	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 Miles This Page 1140.2

Total Hours This Month 206

Total Miles This Month 1273.8

R Campbell

Downe Township Mileage Log

Name CAMPBELL Month FEBRUARY Year 2013 Page 2 of 2

[illegible]

Total Hours This Page 27.5

Total Miles This Page 133.6

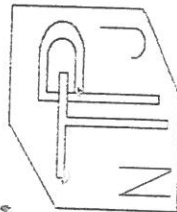
Total Hours This Month _____

Total Miles This Month _____

R. C. Allen

ELC

Date: 2-12-13
County ELC: CUMBERLAND
Received of:
Employer Legislative Name: R. CAMPBELL
Committees: Towne Twp.
Amount Paid: \$ 15.00
102 West State Street
Trenton, NJ 08608-1199
Check X Cash
609-393-7707 ELC Authorized Signature



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



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

TOWNSHIP OF DOWNE

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

SHIP TO	DOWNE TOWNSHIP 288 MAIN STREET NEWPORT, NJ 08345	
	VENDOR # : R0007	
VENDOR	ROBERT CAMPBELL P.O. BOX 487 HUSTED LANE NEWPORT, NJ	

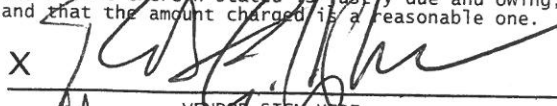
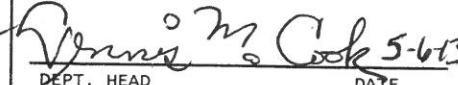
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	13-00236

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

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	233.5900	233.59
		MILAGE-MAYOR & TOWNSHIP COMMITTEE		
			TOTAL	233.59

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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 DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF DOWNE 288 MAIN STREET NEWPORT, NJ 08345	

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 LROD	40109.6	40146.2	36.6	8
SAT	3-2-13	7 AM	1 PM	EARNLY II CCNLO	—	—	—	6
SUN	3-3-13	10 AM	1 PM	OFF - MEETING	—	—	—	3
MON	3-4-13	7 AM	9:30 PM	OFF-TWP. - OFF TWP. MTW	—	—	—	14.5
TUES	3-5-13	7 AM	9:30 PM	MEETIN - OEM WITH GREENHILL	40166.3	40202.2	35.9	14.5
WED	3-6-13	7 AM	9:30	OFF-TWP - HALL ST. FEMA WAT. CAFE SEENHAM	40202.2	40228.3	26.1	14.5
THURS	3-7-13	8 AM	3:30	OFF-TWP. H/2/CONST RESIDENTS	—	—	—	7.5
FRI	3-8-13	7 AM	2:00 PM	OFF-TWP. BUNGA MTW - KEN MOBILE	—	—	—	9
SAT	3-9-13	8 AM	12 PM	CCNLO VINLAND	—	—	—	4
SUN	3-10-13	10 AM	2 PM	OFF - TWP. BUS	—	—	—	4
MON	3-11-13	7 AM	6 PM	OFF-TWP. SEMA	—	—	—	11.0
TUE	3-12-13	6:30 AM	5:30 PM	OFF-VINLAND-LARV LAB/TWP. JIF/OEM/DK	101807.0	101842.2	35.2	11.0
WED	3-13-13	7 AM	4 PM	OFF-TWP - EPL - WTA FEMA - WTA	40475.0	40490.1	15.1	9.0
THURS	3-14-13	8 AM	9 PM 12:45	OFF-JCT SE TWP. SCH - TWP. CONEALL	40490.1	40503.8	13.7	13.0
FRI	3-15-13	8 AM	3 PM	OFF FEMA - PRD FEMA	40503.8	40522.3	18.5	7.0
SAT	3-16-13	8 AM	2 PM	VINLAND GUY MEETING	—	—	—	6
SUN	3-17-13	1 PM	3 PM	OFF -	—	—	—	2
MON	3-18-13	8 AM	9:30 PM	OFF-TWP - OFF CAPE CONVENTION	—	—	—	13.5
TUE	3-19-13	7 AM	6 PM	OFF TWP. TELL BALL - OEM WREN	40585.9	40629.2	43.3	11
WED	3-20-13	7 AM	4 PM	OFF TWP. FEMA TOWN - MAP. AM RDR	40629.2	40670.7	41.5	9
THURS	3-21-13	8 AM	4 PM	OFF-TWP. H/2 OFF FOUR SECT	—	—	—	8
FRI	3-22-13	8 AM	3 PM	OFF-TWP. VINLO. GACC-ELANDEN	40739.8	40783.8	44.0	7
SAT	3-23-13	9 AM 8 PM	12 PM 10 PM	OFF-TWP. FORT FINE DIN.	—	—	—	5
SUN	3-24-13	11 AM	2 PM	OFF	—	—	—	3
MON	3-25-13	7 AM	8 PM	OFF-TWP. - RISNA BI-VALVE - SCHOOL	40816.4	40857.6	41.2	11

Total Hours This Page 209.3

Total Miles This Page 251.11

Total Hours This Month 245

Total Miles This Month 424.7



Downe Township Mileage Log

Name ROBERT CAMPBELL Month MARCH Year 2013 Page 2 of 2

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Total Hours This Page 35 1/2

Total Miles This Page 73.6

Total Hours This Month 275

Total Miles This Month 424.7

R. Am

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

SHIP TO	DOWNE TOWNSHIP 288 MAIN STREET NEWPORT, NJ 08345
	VENDOR
	VENDOR #: R0007 ROBERT CAMPBELL P.O. BOX 487 HUSTED LANE NEWPORT, NJ

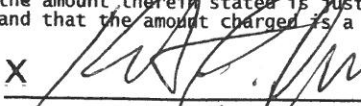
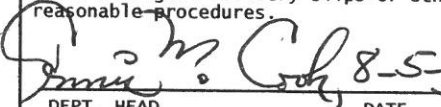
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	13-00571

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

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	399.5200	399.52
1.00	MILEAGE REIMBURSEMENT-MAY	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	638.0500	638.05
1.00	MILEAGE REIMBURSEMENT-JUNE	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	416.7900	416.79
1.00	MILEAGE REIMBURSEMENT-JULY	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	561.7100	561.71
1.00	ELC MEETING - APR-JUNE	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	55.0000	55.00
1.00	LUNCH MEETING	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	100.0000	100.00
1.00	EXPRESS MAIL ARMY CORP PERMIT	MILAGE-MAYOR & TOWNSHIP COMMITTEE 3-01-20-100-237	6.5600	6.56
		MILAGE-MAYOR & TOWNSHIP COMMITTEE	TOTAL	2,177.63

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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	

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. MTWA.	—	—	—	15
TUES	4-2-13	8 AM	9 PM	MOB. CAB. - VALLAD CANCEL - OFM - MEHAW 112-TH, TP	41092.4	41055.0	42.6	13
WED	4-3-13	8 AM	4 PM	OFF - TWP.	—	—	—	8
THURS	4-4-13	7 AM	3 PM	CUMCO. 110. - G. SAIT OFF - TWP. - FOWHWA CONST. - HILLVILLE CC MTR.	41055.0	4114.9	59.9	8
FRI	4-5-13	9 AM	3 PM	OFF - TWP - CUMCO HILL - ERS CONF - AUDR	41120.1	41154.5	34.4	8
SAT	4-6-13	—	—	SICK	41161.1	41198.6	37.5	6
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 - 200 W. CH OFF FOR BAC MTR 68	41210.7	41240.2	29.5	12
FRI	4-12-13	9 AM	12 PM	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. / G. MTR.	41383.0	41401.1	18.1	6
TUES	4-16-13	7 AM	5 PM	OFF - TWP. - MOBILE CAB MTR - MICHAEL MTR	41409.0	41438.5	29.5	10
WED	4-17-13	8 AM	9 PM	OEM RECOVERY 7/4 - SANDY HONOR DOW	41446.0	41485.2	39.4	13
THURS	4-18-13	7 AM	9 PM	OFF - TWP. ROLA VINELAND - HARTFORD CROSS	41485.2	41542.0	56.8	14.5
FRI	4-19-13	6:30 AM	3 PM	OFF - G. ANDY - HANNAH FORT BERM TWP.	41542.0	41600.2	58.2	8.5
SAT	4-20-13	7 AM	12 PM	OFF - PHOENIX LETTERS RESOL	—	—	—	5
SUN	4-21-13	6 AM	10 AM	OFF - B - PTH HILLVILLE	—	—	—	4
MON	4-22-13	9 AM	4 PM	OFF - TWP. G. ANDY PERT. - F. M. A.	41618.9	41640.5	21.6	7
TUES	4-23-13	7 AM	9 PM	OFF - TWP. C. C. L. T. R. G. SHEER FILE 3 PM OFF	41640.5	41656.4	15.9	14
WED	4-24-13	8 AM	8 PM	OFF - TWP. AC. BULK MOCM - PILOT - INTERIOR	41656.4	—	—	12
THURS	4-25-13	7 AM	9:30 PM	AC - COMM. DEF. DCA 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



Downe Township Mileage Log

Name ROBERT CAMPBELL Month APRIL Year 2013 Page 2 of 2

[illegible]

Total Hours This Page 40

Total Miles This Page 184.7

Total Hours This Month 218.5

Total Miles This Month 726.4

P. Cunn

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 D.I. MEET. PLAN. OFF	41978.8	42011.1	32.3	8
THURS	5-2-13	8 AM	4 PM	OFF TWP. - LOWING GAW. 81 - FORT.	42016.1	42043.5	27.4	8
FRI	5-3-13	9 AM	9 PM	OFF TWP. OFF NETWORK FORT. TUNNEL	42051.0	42107.2	56.2	12
SAT	5-4-13	10 AM	1 PM	OFF. GIVE NETWORK	42107.2	42155.6	48.4	3
SUN	5-5-13	12 PM	5 PM	SIMPLE PT. NETWORK MTNG.	42171.7	42266.2	94.5	5
MON	5-6-13	8 AM	11 AM	HIGHWAY MTNG. OFF TWP. MEETING	42269.5	42293.9	24.4	15
TUE	5-7-13	6 AM	9 PM	LTRG. - OFF TWP. 2.5 HRS. TWP. MTNG. 9:45	42101350.2	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. HIGHWAY TWP. - OFF-CH. PT. ASST.	42340.9	42379.2	37.3	12
FRI	5-10-13	9	12	OFF-TWP.	—	—	—	3
SAT	5-11-13	8 AM	9 PM	OFF-TWP. - ANSWER MIA. - 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	DELTA MTH - VENDOR CONF. BACK-MTNG.	42477.1	42556.2	79.1	15
WED	5-15-13	7 AM	7 PM	OFF-TWP OFF-TWP LUCIAND CAR ACCIDENT	42556.2	42595.1	38.9	12
THURS	5-16-13	7 AM	2 PM	OFF-TWP. FEMA GANN - FEMA	42595.1	42613.0	17.9	7
FRI	5-17-13	7 AM	3:30 PM	OFF-TWP - J. SLT. 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 - GANN - FORT.	42670.1	42691.8	21.7	6
TUES	5-21-13	7 AM	8:30 PM	OFF-TWP-FEMA BACK-TERR. - TRENTON/ILTR	42739.0	42920.2	181.2	13.5
WED	5-22-13	7 AM	5 PM	OFF TRENTON - CONGRS	103097.0	103309.4	212.4	10
THURS	5-23-13	8 AM	4 PM	OFF-TWP - 30 MIN. - ENVY PLANNING OFF.	42929.7	42969.3	39.6	8
FRI	5-24-13	10 AM	12 AM	FORT. CAMP. ASSOC	42975.6	42992.1	16.5	2
SAT	5-25-13	9 AM	11 AM	FORT. CAMP. ASSOC DRESS 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

[illegible]

Total Hours This Page 50

Total Miles This Page 68.3

Total Hours This Month 251

Total Miles This Month 1160.1

R. C. Mc

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	8 AM	12 PM	OFF - DOWNE INIT.	—	—	—	4
SUN	6-2-13	—	—	—	—	—	—	0
MON	6-3-13	7 AM	10 PM	OFF - TWP. EDITS MTWA - TWP. MTD.	103201.5	103219.1	17.6	15
TUE	6-4-13	8 AM	3 PM	OFF - TWP. CFO MTD. CELARVINO	103219.1	103232.8	13.7	7
WED	6-5-13	7 AM	5:30 PM	LITTLE HINDS - OFF TWP PM DEM MEET.	103235.5	103274.4	38.9	10 1/2
THURS	6-6-13	6:30 AM	8:30	OFF - FAIRFAX ASPEN TWP. - CAPT. ASSOL	43390.0	43419.1	29.1	14
FRI	6-7-13	7 AM	3 PM	OFF TWP. - CFO STEE OFF.	—	—	—	8
SAT	6-8-13	10 AM	2 PM	BAYVIEW DREDGE MTWA - 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. LOBBING - TWP.	43544.7	43571.2	26.5	11
TUE	6-11-13	7 AM	10 PM	OFF - VIRGINIA/ISSA BROWNS CHY PLAN/RSMT	43575.4	43644.2	68.8	15
WED	6-12-13	7 AM	9 PM	OFF - DEM MTD - VTRG BRT. GREEK INLET - DISINTEGRATES TWP.	43644.2	43695.8	51.6	14
THURS	6-13-13	8 AM	9 PM	OFF - TWP. ZONING SCHOOL PILES.	—	—	—	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 WITH	43980.6	44001.2	20.6	10
TUE	6-18-13	8 AM	6 PM	TRENDON - COUNCIL OFF TWP. FOR DREDDGE ISSUES	44005.5	44033.8	28.3	10
WED	6-19-13	8 AM	5 PM	OFF TWP. LTGA POINT MORRIS	44033.8	44060.0	26.2	9
THURS	6-20-13	6 AM	4 PM	OFF - COUNCIL LTIC KUMAR / COMM. DOWNE	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 - DREDDGE	—	—	—	3
SUN	6-23-13	10	2 PM	OFF - DREDDGE	—	—	—	4
MON	6-24-13	6 AM	6 PM	TRENDON - 1500 MARKING M/I ISSUED TWP. OFF	103291.3	103510.2	218.9	12
TUE	6-25-13	7 AM	5 PM	ARR. SOL. BELLER MAPS MEET / LUNCH - TWP. OFF	44227.7	44297.2	69.5	10

Total Hours This Page 197.5

Total Miles This Page 660.8

Total Hours This Month 235

Total Miles This Month 757.8

Robert Campbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month JUNE Year 2013 Page 2 of 2

[illegible]

Total Hours This Page 37.5

Total Miles This Page 97.0

Total Hours This Month 235

Total Miles This Month 757.0

R. C. Allen

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 - GANNI FAR MISCLAN - FERRIS	44433.8	44460.4	26.6	13 1/2
TUES	7-2-13	8 AM	5 PM	OFF TWP - STILES FORT DEW. GANNI	44460.4	44479.8	19.4	9
WED	7-3-13	9 AM	4:30 PM	HP. WEST JIM KUTALA MISCLAN - DRENNING	44479.8	44599.1	119.3	7 1/2
THURS	7-4-13	9 AM	1 PM	OFFICE HOLIDAY	—	—	—	4
FRI	7-5-13	8 AM	2 PM	OFF - LTRG. ATTN - D BATE	—	—	—	6
SAT	7-6-13	8 AM	1 PM	OFF - CCHD DRENNING - OFF.	—	—	—	5
SUN	7-7-13	10 AM	1 PM	OFF - E MANS - FILES	—	—	—	3
MON	7-8-13	8 AM	4:30 PM	OFF-TWP - OERM-LTU FERRIS - GANNI	44616.6	44670.2	53.6	3 1/2
TUES	7-9-13	7 AM	7:30 PM	OFF-TWP - FERT. PICS TWP - MILWAUKEE CCIA	44675.5	44723.0	47.5	12 1/2
WED	7-10-13	6:30 AM	4:30 PM	OFF - THERON NJ MARTIN-TWP - GANNI DRENNING	44723.0	44939.8	216.8	10
THURS	7-11-13	8 AM	5 PM	OFF-TWP - DRENNING - DRENNING FORT INS.	44939.8	44987.5	47.7	9
FRI	7-12-13	7 AM	3 PM	OFF-TWP, FORT INS. NO REC.	44980.1	45003.0	22.9	8
SAT	7-13-13	7 AM	1 PM	OFF-TWP - BLU 2: TWP, OFF.	—	—	—	6
SUN	7-14-13	7 AM	11 AM	OFF - DRENNING COMP	—	—	—	4
MON	7-15-13	8 AM	4 PM	OFF-TWP - OFF FORT. DRENNING	—	—	—	8
TUES	7-16-13	7 AM	2:30 PM	OFF-WITT - FERRIS - OERM TWP - FORT. - FERRIS HUNGL	45112.4	45164.4	52.0	7 1/2
WED	7-17-13	7 AM	7 PM	OFF-TWP - FERRIS LTRG. - FORT. DRENNING	45168.0	45222.2	54.2	12
THURS	7-18-13	7 AM	7 PM	OFF-TWP - CONF. CALL DRENNING - OFF. GOW. DOW	45222.2	45253.3	31.1	12
FRI	7-19-13	7 AM	3 PM	OFF TWP - RACE CANCELLAS	—	—	—	8
SAT	7-20-13	8 AM	12 PM	BIUTURE - OFF	45323.9	45349.2	25.3	4
SUN	7-21-13	10 AM	1 PM	OFF - DRENNING PILOT CCHD	—	—	—	3
MON	7-22-13	7 AM	4 PM	OFF-TWP DEP CCHD TWP - MON. GANNI/HUNGL	45354.5	45415.2	60.7	9
TUES	7-23-13	6 AM	5 PM	OFF-TWP, 10:30 AM TOURS - TWP (HUNGL)	45431.9	45461.9	30.0	11
WED	7-24-13	7 AM	5 PM	OFF-TWP, SHILLER LTRG. - OFF.	45462.3	45530.3	68.0	10
THURS	7-25-13	7 AM	5 PM	OFF-TWP, DRENNING DRENNING / DRENNING FORT	—	—	—	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. Campbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month JULY Year 2013 Page 2 of 2

[illegible]

Total Hours This Page 49

Total Miles This Page 146.2

Total Hours This Month 249.5

Total Miles This Month 1021.3

R. Allen

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: J. Langhin
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 \$ 55⁰⁰

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				
13				
14				
15				
16				

Thank You!	FOOD	
	BEVERAGE (OTHER SIDE)	
	SUB-TOTAL	87.98
	TAX	5.74
	TOTAL	87.72



Amount (Written Out)

Army Corps of Engineers

Receipt

Amount (In Numbers)

/100 Dollars \$ 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)

J. Bradford

Date



PS Form 1096, April 1998

certified Army corp *LTNA meetg* \$100.00
6.56

TOTAL
\$ 106.54

TOWNSHIP OF DOWNE

288 MAIN STREET

NEWPORT, NJ 08345

TEL (856)447-3100 FAX (856)447-3533

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

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:

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 <i>Aug</i>	3-01-20-100-299	670.2800	670.28
1.00	REIMBURSEMENT ATLANTIC CITY-SANDY RECOVERY SEMINAR 8/14/13 DEP MEETING GANDY BEACH REPLENISHMENT PLAN 8/20/13	MISCELLANEOUS-MAYOR AND COMMITTEE 3-01-20-100-299 MISCELLANEOUS-MAYOR AND COMMITTEE	100.0000	100.00
			TOTAL	770.28

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 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	