Downe Township Mileage Log

Name Robert Campbell Month August Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
THUR	8-1	7 AM	6 PM	OFF - TWP - ZONING - LOB - MTNG/LAUREN TOUR	45771.9	45846.9	75.0	11
FRI	8-2	7 AM	3 PM	OFF - TWP - CFO - TAX	45876.7	45885.5	8.8	8
SAT	8-3	7 AM	1 PM	OFF - TWP. - MEGAN SWIM CELEB FORT.	45885.5	45905.1	19.6	6
SUN	8-4	6 AM	10:30	OFF. TWP. MOWRY RD. REV FERA.	45912.8	45932.6	19.8	14 ½
MON	8-5	7 AM	5 PM	OFF - TWP - FORT STREETS - ~~[illegible]~~/RAYBIN	45932.6	45970.7	38.1	10
TUE	8-6	6 AM	3 PM	OFF - TWP - FORT, FEMA MEET.	45970.7	45989.1	18.4	9
WED	8-7	8 AM	5 PM	OFF TWP. FORT CTRL. GRILL - SMITH - OFF	45993.0	46010.7	17.7	9
THUR	8-8	8 AM	3:30 PM	CNTY LOBO - 11 AM OFF - TWP. CT. HOUSE DEP	46027.9	46069.2	41.3	7 ½
FRI	8-9	8 AM	3 PM	OFF - TWP. - OFF TWP.	46174.4	46186.5	12.1	7
SAT	8-10	8 AM	10 AM	OFF - FORT RAYBIN BEA. PROB.	46210.4	46229.1	18.7	2
SUN	8-11	9 AM	2:30 PM	FORT, RAYBIN DENNIS	46242.5	46260.6	18.1	5 ½
MON	8-12	8 AM	7 PM	OFF - TWP DELEST. PORT NORR. TWP., PIKE MTNG. DENNIS	46290.1	46321.3	31.2	11
TUE	8-13	7 AM	3:30 PM	OFF. TWP. DENNIS - FEMA/WHYD CONF CALL VAND. COUNTY AD	46325.5	46371.8	46.3	8 ½
WED	8-14	8 AM	5 PM	OFF - TWP. MON. ISL. BLOOD DR.	46385.4	46403.9	18.5	9
THURS	8-15	7 AM	6:30	OFF. TWP. A.C. CONV. CNT. LEG. HEARING	46403.9	46528.4	124.5	11 ½
FRI	8-16	7:30	3:30	LANDING/CNTY/PORT, OLB.	46528.4	46563.9	35.5	8
SAT	8-17	8 AM	2 PM	OFF - FORT Dredge CONDUCTOR - DOCS.	—	—	—	6
SUN	8-18	10 AM	12 PM	GANDY BOATS S. COVE COMPLAINT	46572.7	46590.3	17.6	2
MON	8-19	7 AM	2:30 PM	OFF TWP, SEWR/FORT.	46590.3	46606.5	16.2	7 ½
TUES	8-20	7 AM	7:30 PM	OFF - TWP. - GANDY N. MTNG. COVE PIPE APP. NJDEP	46609.1	46632.2	23.1	12 ½
WED	8-21	7 AM	5 PM	AVALON JIF COMM MTG. OFF. TWP. / TWP. BOOK / NOTARY	46632.2	46732.1	99.9	10
THURS	8-22	7 AM	6:30	OFF. TWP. - FORT. DR. P. ON SITE - COUNTY MT.	46732.1	46777.7	45.6	11 ½
FRI	8-23	7 AM	3 PM	OFF - DOM.F. TWP. FORT. DR. DG.	46777.7	46795.0	17.3	8
SAT	8-24	6:30 AM	2:30	OFF. FORT DREDGE PIPE SET UP	46795.0	46843.1	48.1	8
SUN	8-25	6 AM	1 PM	FORT PIPE SET STAGING AREA 12 PM INSPECT.	46863.3	46885.3	22.0	7

Total Hours This Page ~~220~~

Total Miles This Page ~~833.4~~

Total Hours This Month 288.5

Total Miles This Month 1218.7

R Camp

Downe Township Mileage Log

Name Robert Campbell Month August Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Mon	8-26	6 AM	6 PM	OFF - FDP-1 ON SITE GNDY - FORF TWP	46888.3	46922.3	34.0	12
Tues	8-27	6 AM	10 30 PM	OFF - TWP. - TRENTON LEG. MTNG / BD. DIR MTNG	46933.0	47114.7	181.7	16 1/2
Wed	8-28	6 AM	6 30	OFF. - FORT. DREDGE OFF / BAYSHORE / FORT	47114.7	47176.0	61.3	12 1/2
Thur	8-29	6 AM	5 30	OFF - FORT FDP-1 / TWP TWP FEMA / GRANT [illegible]	47176.0	47238.9	62.9	11 1/2
Fri	8-30	6 AM	2 PM	OFF - FORT FDP-1 TWP. FORT	47238.9	47265.2	26.3	8
Sat	8-31	6 AM	2 PM	OFF - FORT 630 MD SIGNOF. FDP-2013-1	47297.7	47316.8	19.1	8

Total Hours This Page ~~68.5~~

Total Miles This Page ~~385.3~~

Total Hours This Month 288.5

Total Miles This Month 1218.7

R. Cpbl

Guest Check

Date	Table	Guests	Server	
8-20-13				202662

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

Lunch meeting
w/ DEP.
6 persons

Total 60.00

Tax

Total

Thank You - Please Come Again

CHOICE

105GC60002

DEP MEETING (LUNCH)
FEMA/DEP GANNYS BEACH
REPLENISHMENT PLAN -

Yellow Cab Co.
609-344-1221

Find us on Facebook

www.ACYellow.com

DATE: ~~609-553-8714~~

DRIVER: Gul

TAXI NO: A.C. $20.00

TOTAL:

Yellow Cab Co.
609-344-1221

Find us on Facebook

www.ACYellow.com

DATE: 8-14-13

DRIVER: GUL

TAXI NO:

TOTAL: $20.00

THIS TAXICAB IS OWNED AND OPERATED BY AN INDEPENDENT CONTRACTOR, FULLY INSURED AND LICENSED BY THE CITY OF ATLANTIC CITY. CONCERNS AND COMPLAINTS MAY BE REGISTERED WITH THE CITY'S MERCANTILE OFFICE, 609-347-5315.

ATLANTIC CITY
SANDY RECOVERY SEMINAR (FREE)
CAB FARE

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. 13-00629

ORDER DATE: 10/02/13
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. 1808
DATE PAID 10/17/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBRUSEMENT Sept	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	744.1500	744.15
			TOTAL	744.15

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 10-7-13 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 10-7-13 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 SEPT. Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SUN	9-1	8 AM	11 AM	OFF - Files.	47316.8	—	—	3
MON	9-2	10 AM	2 PM	OFF - TWP. - FDP-1 TWP. - OFF	47347.5	47374.7	27.2	4
TUE	9-3	6 AM	5 PM	OFF/FDP-1 630 OFF-TWP FORT FDP-1 - OFF GB	47418.1	47425.8	7.7	11
WED	9-4	6 AM	4 PM	OFF FDP-1 - 7AM MTG D. KUTNER FDP-1	47425.8	47456.2	30.4	10
THUR	9-5	6 AM	930	OFF - FDP-1 7:00 - X2 TWP MTG/FORT CAPT.	47465.1	47523.9	58.8	15½
FRI	9-6	6 AM	3 PM	OFF - FDP-1 TWP. - OFF FORT - SURVEY - FDP-1	47523.9	47552.4	28.5	9
SAT	9-7	7 AM	3 PM	FDP-1 - OFF TWP. OFF - FDP-1	47556.3	47577.8	21.5	8
SUN	9-8	10 AM	12 PM	OFF —	—	—	—	2
MON	9-9	6 AM	930 PM	OFF - TWP. FDP-1 - FORT - OFF - TWP. MTG	47608.0	47672.2	64.2	15½
TUE	9-10	6 AM	4 PM	OFF TWP. VINELAND NJLIT MTG, FDP-1	47672.2	47736.4	64.2	10
Wed	9-11	6 AM	6 PM	OFF. FDP-1 - MI MTNG GB - TWP./FORT. NEWNEL	47828.5	47881.8	53.3	12
THUR	9-12	7 AM	4 PM	OFF - TWP. SCOTT INSP. FDP-1 OFF TWP.	47881.8	47896.6	14.8	9
FRI	9-13	8 AM 1	10 AM - 3 PM	OFF - TWP - FDP-1	47896.6	47912.5	15.9	4
SAT	9-14	7 AM	3 PM	FDP-1 - OFF TWP. FDP-1 - TWP. - DENNIS	47919.1	47950.0	30.9	8
SUN	9-15	8 AM	12 PM	OFF - DREDGE WORKSHTS - FEMA	—	—	—	4
MON	9-16	7 AM	730 PM	OFF - TWP. FDP-1 SA. MEM - H. SA. ANDREAS CAUTSNI	47959.6	48079.2	119.6	12½
TUE	9-17	8 AM	7 00 PM	OFF - TWP. PWY NORRIO LTRG. - TWP. - DBLKS - OFF. FDP-1 OFF	48097.1	48148.6	51.5	11
WED	9-18	7 AM	8 PM	OFF FDP-1 - OFF. TWP OFF FDP-1 OFF FDRDGE TWP	48148.6	48171.2	22.6	13
THUR	9-19	8 AM	6 PM	OFF. TWP - SALMON COMM. CT. TWP FDP-1	48171.2	48204.9	33.7	10
FRI	9-20	7 AM	3 PM	OFF - FDP-1 - TWP OFF SEWER MTG.	48204.9	48225.4	20.5	8
SAT	9-21	8 AM	1 PM	OFF - TWP —	—	—	—	5
SUN	9-22	8 AM	12 PM	OFF - —	—	—	—	4
MON	9-23	7 AM	9 PM	OFF - TWP. - G. ANDY WASH OUT - STOCKTON/OFF	48231.6	48225.9	24.3	14
TUE	9-24	7 AM	8 PM	OFF TWP. FDP-1 TWP. SP. MTNG	48225.9	48275.6	19.7	13
WED	9-25	10 AM	6 PM	OFF - TWP. - FDP-1 LTRG. BIVALVE	48275.6	48306.1	30.5	8

Total Hours This Page ~~223.5~~ **Total Miles This Page** ~~739.8~~

Total Hours This Month 256.5 **Total Miles This Month** 1002.8

R Campbell

Downe Township Mileage Log

Name Robert Campbell Month Sept. Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Thur	9-26	7AM	5PM	OFF - TRENTON. TWP MTNG - DOUG. GAFFNORA	48306.1	48484.2	178.1	10
Fri	9-27	8AM	4PM	OFF - MI - STOCKTON NDP - 2013 - CORES TWP.	48484.2	48532.2	48.0	8
Sat	9-28	9AM	1PM	OFF - TWP. PROPERTY LIST	48532.2	—	—	4
Sun	9-29	9AM	11AM	OFF — PEP. STUFF	48570.9	—	—	2
Mon	9-30	7AM	4PM	OFF - GANDY COUNTY PLAN. OFF. PTAPS - FORT CAP.	48606.8	48643.7	36.9	9

Total Hours This Page ~~33~~

Total Hours This Month 256.5

Total Miles This Page ~~263~~

Total Miles This Month 1002.8

R Campbell

MDSE ST $51.45
TAX1 $3.60

ITEMS 10
***TOTAL $55.05
CASH $80.05
CHANGE $25.00

+ 15.00 GRAT.

YOUR RECEIPT
THANK YOU

pd CASH $70.05

ELC

Employer Legislative Committees of New Jersey

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

Date: 9-10-13 TUES.
County ELC:
Received of:
Name: R. CAMPBELL
Company: Downe Twp.
Amount Paid: $ 20.00
Check ____ Cash ✓

ELC Authorized Signature

Monthly NJBIA Meeting - CARRY'S II

Lunch - SHELLPILE FEMA MEETING (HIDEAWAY) AUGUST

$192.61 TOTAL THIS PAGE (W)

GUESTCHECK™

Date	Table	Guests	Server	832781

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

8 Subs @ $6.50 $52.00

FORT. CHAPEL
7-30-13
FEMA MTNG.

KITCHEN CHECK

Date	Table	Guests	Server	204437

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

Lunch
9/20/13

$47.00

Bus. Lunch
AGRIEONICS
Sewer planning
(W) + 4

(Domestic Mail Only; ...)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	$ .46
Certified Fee	3.50
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 3.50

NEWFIELD NJ
AUG 01 2013
Postmark Here
USPS 08345

Certified Army Corps

Sent To
Street, Apt. No.; or PO Box No.
City, State, ZIP+4 08625-0006

7011 2000 0002 1506 208

PS Form 3800, August 2006 — See Reverse for Instructions

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. 13-00671

ORDER DATE: 11/01/13
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. 1853
DATE PAID 11/7/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT - OCT 2013	3-01-20-100-237	1,042.8200	1,042.82
	OFFICE SUPPLIES	MILAGE-MAYOR & TOWNSHIP COMMITTEE		
	MEETING ATTENDANCE			
	TOLLS			
	MILEAGE			
			TOTAL	1,042.82

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 Robert Campbell

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.

Dennis Cook 11-7-13

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 OCTOBER Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUE	10-1	10 AM	5 PM	OFF — MARINA COASTAL-TWP-FORT ST. S	48766.4	48787.6	21.2	7
WED	10-2	7 AM	9 PM	OFF - TWP. FORT STATE ST. FEMA. OFF	48787.6	48793.3	5.7	14
THUR	10-3	8 AM	10 30 PM	OFF TWP. TRENTON NJCM - LEGISL.	48793.3	48966.2	172.9	14½
FRI	10-4	8 AM	2 PM	OFF - NILES MTNG - FORT FEM, OFF	48966.2	48989.5	23.3	6
SAT	10-5	8 AM	3 PM	OFF - MTNG - FORT PUB FISH BULK. MI	49001.7	49042.5	40.8	7
SUN	10-6	9 AM	1 PM	OFFICE	—	49054.9	—	4
MON	10-7	7 AM	730	OFF. - MT TWP MTNG -	49054.9	49065.6	10.7	12½
TUES	10-8	7 AM	7 PM	OFF - NJ BUS+IND. MTG VINELND / HGHLND MT. PINELNDS	105992.6	106139.9	147.3	12
WED	10-9	8 AM	5 PM	OFF - TWP - FORT -	49085.5	49104.0	18.5	9
THURS	10-10	7 AM	8 PM	FORT CAP ASSOC DREDGE MTG. OFF/TWP.	49104.0	49120.2	16.2	13
FRI	10-11	8 AM	3 PM	FORT/GAMMY/MI STORM / NBC 40	49192.7	49217.0	24.3	7
SAT	10-12	8 AM	2 30 PM	OFFICE - FEMA - DREDGE - FORT CAPT.	—	—	—	6½
SUN	10-13	9 AM	2 PM	OFF - FORT. RAYBINS SANDY BULKHEAD	49236.8	49251.9	15.1	5
MON	10-14	8 AM	5 PM	OFF - TWP - FORT PUB FISH, BCH - BB.	49261.9	49278.4	16.5	9
TUE	10-15	9 AM	5 PM	OFF - FORT - PUB BCH. - TWP. OFF.	49294.4	49311.4	17.0	8
WED	10-16	7 AM	11 30 PM	OFF - TWP. SKI JTF MAYS LND. / NJBIA, EDISON	49325.0	49573.0	248.0	16½
THUR	10-17	8 AM	8 30	OFF. TWP/CTR. BIVALV. 11 AM WEBINAR TWP. - FORT.	49573.0	49619.6	46.6	12½
FRI	10-18	7 AM	2 PM	OFF - COAST. NJCM. RAMMAZ TWP FORT	49621.6	49637.9	16.3	7
SAT	10-19	8 AM	12 PM	OFF —	—	—	—	4
SUN	10-20	9 AM	3 PM	OFF - FORT. D. JOURN	49685.0	49706.5	21.5	6
MON	10-21	8 AM	6 PM	OFF DREDGE - GATES - INVOICES. OFF	49706.5	—	—	10
TUE	10-22	7 AM	8 30 PM	OFF - TWP. - TRENTON NJCM - LEGISLAT.	49739.0	49926.2	187.2	13½
WED	10-23	7 AM	9 PM	OFF - OCEAN - VINELAND, MTG - FORT.	49926.2	49983.7	57.5	14
THUR	10-24	7 AM	5 PM	OFF - COUNTY PLANNING TWP. - OFF	49983.7	50005.8	22.1	10
FRi	10-25	6 AM	3 30 PM	E. RUTHERFORD, MTNG ST. EMERG. TASK FORCE JEN TWP. -	50060.0	50338.0	278.0	9½

Total Hours This Page ~~237.5~~ **Total Miles This Page** ~~1406.70~~

Total Hours This Month 289.5 **Total Miles This Month** 1687.2

R Campbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month OCTOBER Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SAT	10-26	8 AM	3 PM	OFF - CCC LUCIANO DISABILITYS / FOX 3 PM.	50348.2	50376.2	—	7
SUN	10-27	10 AM	1 PM	OFF.	50405.9	—	—	3
MON	10-28	7 AM	8 PM	OFF - STOCKTON SJIND.	50412.0	50508.3	96.3	13
TUE	10-29	8 AM	5 PM	OFF - TWP - OFF FEMA - DREDGE	—	—	—	9
WED	10-30	7 AM	6 PM	OFF - TRENTON - DEP ACOE - TWP. - OFF	50660.1	50844.3	184.2	11
THURS	10-31	7 AM	4 PM	OFF - FEMA - DREDG CONTRACTS - PROPERTYS	—	—	—	9

Total Hours This Page 52

Total Miles This Page 280.5

Total Hours This Month 289.5

Total Miles This Month 1687.2

R Camp

STAPLES

that was easy.

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

SALE 1317859 2 002 97275
0312 10/02/13 03:29

QTY SKU	PRICE
1 1IN ECON BINDERS W	
913921	22.99
SUBTOTAL	22.99
Standard Tax 3.50%	0.80
TOTAL	$23.79
Cash	100.00

STAPLES

that was easy.

Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332

SKU	PRI
BIC PRO PLUS BP BL	
070330169180	~~7.~~
1 PENTEL SHARP .5MM	
072512044902	~~8.99~~
1 1IN ECON BINDERS W	
718103188388	22.99
SUBTOTAL	~~39.27~~
Standard Tax 3.50%	~~1.37~~
TOTAL	~~$40.64~~
Cash	~~40.64~~

$23.79

TOTAL ITEMS 3

TOTAL THIS PAGE

$81 96

ELC

Employer Legislative Committees of New Jersey

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

Date: 10-8-13

County ELC:

Received of:

Name: R. CAMPBELL

Company: Downe Twp.

Amount Paid: $ 20.00

Check ______ Cash X

ELC Authorized Signature

GANNYS BEACH PRINTS —

INVOICE

ACU·PRINT CORP.
REPROGRAPHICS SERVICES

1200 S.W. BOULEVARD
VINELAND, NJ 08360-6447

(856) 692-6633

DATE	NUMBER
10/02/13	0036502

CHARGE TO:

DELIVER TO:

SUBTOTAL	13.44
DISCOUNT	0.00
SALES TAX	0.94
TOTAL	14.38

JOB ID: MAINTENANCE P.O. NO.: SOLD BY: DF

RECEIVED BY: ______

PLEASE PAY FROM THIS INVOICE

CUSTOMER COPY

N.J. BUSINESS + INDUSTRYS EDISON

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS		TOLL
004	010	07	01	PD	$4.00

10/16/2013 18:05
Trans. No.: 521963
Colle tor ID:022425

nk You

NJBIA - EDISON

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS		TOLL
010	003	06	01	PD	$4.60

10/16/2013 22:06
Trans. No.: 604450
Collector ID:016104

Thank You

NJBIA - JIF ATL. CNTY

TOLL REC IPT

EXPRES

EDISON

have a nice day

10/16/13 16:

LANE: 10 ID: 99

CLASS: 02 $3.00 CASH

NJ EMTF

EAST RUTHERFORD

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS		TOLL
003	16W	10	01	PD	$10.65

10/25/2013 10:19
Trans. No.: 668469
Collector ID:020265

Thank You

N.J. EMERG MNGMNT TASK FORCE

EAST RUTHERFORD

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS		TOLL
16W	003	05	01	PD	$10.65

10/25/2013 14:04
Trans. No.: 113617
Collector ID:015781

Thank You

TOTAL THIS PAGE
$32.90

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. 13-00704

ORDER DATE: 11/26/13
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. 1897

DATE PAID 12/2/13

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT-NOV 2013	3-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	485.9000	485.90
			TOTAL	485.90

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.

Jennie Cook 12-2-13.

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 NOVEMBER Year 2013 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	11-1	8AM	1 PM	OFF-MRS-OPRAS-FEMA-TWP.	—	—	—	5
SAT	11-2	11 PM	2 PM	OFF- ORGANIZE				3
SUN	11-3	3 PM	11 PM	OFF- [illegible] FEMA	—	—	—	8
MON	11-4	7 AM	3 PM	OFF - NO TWP. MTNG. ELEC [illegible] #MGP.	—	—	—	8
TUE	11-5	8 AM	9 PM	OFF-TWP ~~[illegible]~~ ELEC MTNG - [illegible]	51108.4	51157.0	48.6	13
WED	11-6	7AM	5 PM	COUNTY ADMIN - OFF WAT. MTNG	51157.0	51180.0	23.0	10
THUR	11-7	7AM	10 30 PM	OFF - [illegible] - TWP - TWP [illegible]	51201.7	51264.5	62.8	15.5
FRI	11-8	8 AM	2 PM	OFF. [illegible] FORT. - TWP	51264.5	51280.0	15.5	6
SAT	11-9	—	—	—	—	—	—	0
SUN	11-10	1 PM	9 PM	OFF - FEMA.	—	—	—	8
MON	11-11	7 AM	1 PM	OFF - TWP - FEMA VET. DAY	—	—	—	6
TUE	11-12	8 AM	10 30 PM	OFF-TWP. [illegible] MOB [illegible] - FEM - 1/2	51457.3	51498.5	41.2	14.5
WED	11-13	7 AM	9 PM	OFF-TWP SCHL. FIRE [illegible]	51498.5	51565.2	66.7	14
THUR	11-14	8 AM	11 30 PM	OFF - TWP - B.V. CTRS. - PLAN [illegible] - NEW [illegible]	51565.2	51814.4	249.2	13.5
FRI	11-15	8AM	3 PM	OFF-FEMA - TWP. - OFF	51814.4	51848.0	33.6	7.0
SAT	11-16	12 PM	3 PM	OFF - CLHP ISSUES	—	—	—	3.0
SUN	11-17	7 AM	12 PM	OFF - FEMA PROJ. REVIEW	—	—	—	5.0
MON	11-18	7AM	8PM	OFF - AC CONV. -	106969	—	—	11
TUE	11-19	7 AM	5 PM	AC CONV. [illegible] SESSIONS - [illegible]	—	—	—	10
WED	11-20	7 AM	5 PM	" "	—	107093	124.0	10
THUR	11-21	6 30 AM	6 PM	" "	51911.4	52048.9	137.5	11.5
FRI	11-22	7 AM	2 PM	OFF [illegible]	—	—	—	7.0
SAT	11-23	11 AM	2 PM	OFF - PROJ. ORG.	—	—	—	3.0
SUN	11-24	8 AM	1 PM	OFF-OFF. GARAGE; N. COVE WALL [illegible]	52094.6	52110.0	15.4	5.0
MON	11-25	7 AM	2 PM	OFF. TWP. FORT. BERM MEASURES	52115.3	52133.6	18.3	7.0

Total Hours This Page ~~206~~

Total Miles This Page ~~835.8~~

Total Hours This Month 242

Total Miles This Month 854.0

R Campbell

Downe Township Mileage Log

Name Robert Campbell Month November Year 2013 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUE	11-26	8 AM	9 PM	OFF - TWP. - GANDYS TOWN - [illegible]	52201.5	52219.7	18.2	13
WED	11-27	8 AM	4 PM	OFF - FEMA [illegible], GANDYS - [illegible]	—	—	—	8
THUR	11-28	7 AM	12 PM	OFF - PROJECTS THANKSGIVING	—	—	—	5
FRI	11-29	7 AM	2 PM	OFF - [illegible]	—	—	—	7
SAT	11-30	12 AM	3 [illegible]	OFF - [illegible] REVIEW	—	—	—	3

Total Hours This Page ~~36~~

Total Miles This Page ~~18.2~~

Total Hours This Month 242

Total Miles This Month 854.0

RC

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
009	004	08	01	PD $3.60

11/14/2013 22:26
Trans. No.: 485051
Collector ID:022831

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
004	009	11	01	PD $3.60

11/14/2013 16:46
Trans. No.: 757605
Collector ID:016222

Thank You

NEW BRUNSWICK PARKING AUTHORITY
MORRIS ST. DECK
PAY MACHINE #28
(732) 545-3118

Rcpt# 9924
11/14/13 21:25 L#28 A# 1 Txn# 53624
11/14/13 17:05 In 11/14/13 21:25 Out
Tkt# 946126

Total Fee	$ 9.00
CASH PAID	$ 9.00
Cash Tender	$ 10.00
Change Due	$ 1.00

THANK YOU
www.njnbpa.org

PLAN SMART
MEETING - NEW
BRUNSWICK -
11-14-13

TOTAL = $16.20

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. 14-00096

ORDER DATE: 02/27/14
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. 2019

DATE PAID 3/3/14

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	4-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	431.1400	431.14
1.00	MILEAGE REIMBURSEMENT OTHER	4-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	45.0000	45.00
			TOTAL	476.14

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.

Jennie Cook 3-3-14

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 2014 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SAT	2-1-14	12 PM	5 PM	OFF - FORT - FILTER MAINS CALL	54481.3	54495.4	14.1	5
SUN	2-2	11 AM	7 PM	OFF - MTNG PREP. TWP EMAILS	—	—	—	8
MON	2-3	7 AM	10 PM	OFF - TWP - OFF - TWP. MTNG.	54495.4	54531.5	36.1	15
TUE	2-4	8 AM	5 PM	OFF - FORT, LTRG. TWP. OFF	54531.5	54551.5	23.6	9
WED	2-5	8 AM	5 PM	OFF - TWP. ZONING	54551.5	54568.4	16.9	9
THUR	2-6	8 AM	3 PM	OFF TWP. - ZONING - LAWRENCE - SIGNAT.	54568.4	54582.1	13.7	7
FRI	2-7	9 AM	4 PM	OFF - TWP - FORT. BERM SET UP.	54582.1	54594.0	11.9	7
SAT	2-8	8 AM	1 PM	OFF - TWP. - DIETRICK GB/MI - DEBRIS	54606.6	54619.7	13.1	5
SUN	2-9	12 PM	5 PM	OFF - ADMIN LETTERS - FEMA - FORT	— S	NOW	—	5
MON	2-10	8 AM	6 PM	OFF. TWP. OFF. TWP MTG. LARA/MTG BAT/RUT	54619.7	54645.1	25.4	10
TUE	2-11	7 AM	9:30 PM	OFF/[illegible] ED KAY/ FLEC MTNG./STOCKTON	54768.3	54904.5	136.2	14.5
WED	2-12	7 AM	5 PM	OFF - TWP. OFF MTGS CONC.	54904.5	54916.1	—	10.0
THUR	2-13	8 AM	4 PM	OFF - TWP. OFF	—	—	—	8.0
FRI	2-14	9 AM	5 PM	OFF - TWP - FORT - S. BEACH/N BCH	109508.9	109530.1	21.2	8.0
SAT	2-15	8 AM	6 PM	OFF - MILLVL. - TWP. OFF - GANDY PINTS TWP. [illegible]	54915.3	54943.2	27.9	10
SUN	2-16	11 AM	3 PM	OFF - ADMIN	—	—	—	4
MON	2-17	8 AM	9 PM	OFF - FORT BCH - OFF Millville CCIA 7PM - OFF	54960.2	54988.7	28.5	13
TUE	2-18	7 AM	9:30 PM	OFF - CONF CALL FEMA - OCH - LUCIANO - TRENTON MTG	54988.7	55190.7	20.2	14.5
WED	2-19	7 AM	6 PM	FORT - OFF - CONF CALL [illegible] NJ FUTURE MTG/CUMB CO. MTG	55190.7	55236.0	45.3	11
THUR	2-20	8 AM	6 PM	OFF - TWP. BIKE PATH MEETING - TWP. OFF	109827.0	109856.0	29.0	10
FRI	2-21	9 AM	8 PM	OFF TWP - JEN FORT ENGLISH - FORT.	55253.5	55286.9	33.4	11
SAT	2-22	11 AM	4 PM	OFF ADMIN	—	—	—	5
SUN	2-23	12 PM	8 PM	OFF - FORT. - FEMA OFF - ADMIN	55286.9	55306.7	19.8	8
MON	2-24	7 AM	7 PM	OFF - TWP. - LAWRENCEVILLE NJEIT MEET. - OFF. -	109878.0	110,097.0	219.0	12
TUE	2-25	8 AM	5 PM	OFF - TWP. - OFF - MTG. W/ A. ANT. LNO, TWP. - OFF	55306.7	55326.1	19.4	9

Total Hours This Page 228

Total Miles This Page 754.7

Total Hours This Month 261

Total Miles This Month 783.9

Downe Township Mileage Log

Name ROBERT CAMPBELL Month FEBRUARY Year 2014 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	2-26	8AM	9 PM	OFF - CCC. MTNG. - TWP. - CONNIE - OFF		110177.0	29.2	13
THUR	2-27	8 AM	6 PM	OFF - MTNG - TWP, OFF	—	—	—	10
FRI	2-28	7AM	5PM	OFF - TWP - K MOORE AUDIT - OFF	—	—	—	10

Total Hours This Page ~~33~~

Total Miles This Page ~~29.2~~

Total Hours This Month 261

Total Miles This Month 783.9

The Landing Restaurant

lunch for 3 people #25.00

Community Organization Meeting

Campbell -
Cook -
D'Orchange Antoine -

ELC

Employer Legislative Committees of New Jersey

102 West State Street

Trenton, NJ 08608-1199

609-393-7707

Date: 2-11-14

County ELC: Cumb.

Received of:

Name: R. Campbell

Company:

Amount Paid: $ 20 00

Check Cash X

ELC Authorized Signature

TOTAL $45 00 THIS PAGE

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. 14-00602

SHIP TO:
DOWNE TOWNSHIP
288 MAIN STREET
NEWPORT, NJ 08345

ORDER DATE: 09/03/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

PAYMENT RECORD
CHECK NO. 2285
DATE PAID 9/8/14

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1183.90	MILEAGE REIMBURSEMENT-AUGUST	4-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5500	651.15
			TOTAL	651.15

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

Mayor 9-9-14
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.

9-9-14
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 August Year 2014 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs	FEMA HRS.
FRI	8-1-14	8 AM	3 PM	OFF-FORT-OFF-TWP FEMA/GANDYS-RIDERT.	60502.2	60530.1	27.9	7	7
SAT	8-2	8 AM	3 PM	OFF-Millville-MTNG. FORT-FEMA-GB	60530.1	60592.7	62.6	7	4
SUN	8-3	8 AM	3 PM	OFF-FORT-S N.J. CONT. MTNG.-BERN OFF	60592.7	60603.8	11.1	7	5
MON	8-4	7 AM	10 30 PM	OFF FORT-FEMA 3356 TWP-FORT-OFF-TWP. MTNG.	60603.8	60634.3	30.5	15 ½	10
TUE	8-5	8 AM	6 30	OFF-FORT-FEMA-TWP. FORT.-OFF-TWP CONNIE FORT-FE	60634.3	60683.3	49.0	10 ½	6
Wed	8-6	7 AM	5 30	OFF.-FORT.-TWP.- FORT. Millville FEM OFF-	60683.3	60751.9	68.6	10 ½	5
THUR	8-7	7 AM	7 30	OFF-FORT. PAVING SLADE TWP.-FORT.-OFF.	60751.9	60786.4	34.5	7 ½	6
FRI	8-8	7 AM	3 00	OFF-FORT W/S PAVING Millville PH. TWP. FORT.	60786.5	60856.6	70.1	8	4
SAT	8-9	12 PM	3 PM	OFF FORT OFF- FEMA-PAV.	60856.6	60868.4	11.8	3	3
SUN	8-10	10 AM	2 PM	OFF-FEMA	—	—	—	4	4
MON	8-11	7 AM	5 30	OFF-FORT/FEMA-TWP. FORT./OFF-	60868.4	60900.5	32.1	10 ½	8
TUES	8-12	7 AM	8 PM	OFF/FORT./STEPS ADA OFF/TWP./P/B MTNG.	60900.5	60924.2	23.7	13	8
WED	8-13	7 AM	5 30	OFF-FORT/LNDG. MTNG. TWP.-OFF-FORT. OFF	60924.2	60951.4	27.2	10 ½	8
THUR	8-14	7 AM	4 30	OFF/FORT-TWP- FEMA FORT. OFF MILL.	60951.4	61019.8	67.4	9 ½	6
FRI	8-15	8 AM	3 PM	OFF-FORT-TWP. OFF FORT. OFF/FEMA.	61019.0	61063.4	44.4	7	7
SAT	8-16	7 AM	3 PM	OFF-FORT-OFF FORT. GANDYS FORT	61063.4	61104.3	40.9	8	6
SUN	8-17	9 AM	1 PM	OFF-FEMA	—	—	—	4	4
MON	8-18	7 AM	4 PM	OFF-FORT-ABC MTNG. FORT-OFF-	61109.2	61230.2	121.0	9	3
TUE	8-19	7 AM	5 PM	OFF/TWP.-Kelly-/FORT OFF	61230.2	61278.0	47.8	10	8
WED	8-20	7 AM	7 30 PM	OFF-FORT-TWP. OFF FORT. OFF-Millville	61278.0	61420.7	(-90) PERT. 52.7	12 ½	7
THUR	8-21	7 AM	3 PM	OFF-FORT-TWP- OFF-	61420.7	61452.2	31.5	8	6
FRI	8-22	7 AM	3 PM	OFF-FORT-TWP- OFF. —	61452.2	61460.7	8.5	8	6
SAT	8-23	8 AM	3 PM	OFF-Millville-County MI. FORT. OFF	61460.7	61519.9	59.2	7	5
SUN	8-24	9 AM	3 PM	OFF-FORT-OFF FORT.	61519.9	61545.6	25.7	6	6
MON	8-25	7 AM	4 PM	OFF-FORT-TWP. MILVL. OFF-	61545.6	61592.8	47.2	9	6
									148

Total Hours This Page 212

Total Miles This Page 995.4

Total Hours This Month 264

Total Miles This Month 1183.9

187 FEMA HOURS

TOTAL FOR MONTH -

R Campbell

Downe Township Mileage Log

Name Robert Campbell Month August Year 2014 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs	
Tue	8-26	7 AM	5 PM	OFF - FORT - OANAY TWP. - FORT. OFF	61763.3	61788.6	25.3	10	8
WED	8-27	6:30 AM	3:30	OFF - FORT. OFF - TWP.	61788.6	61912.6	(-90) 34.0	9	6
THUR	8-28	7 AM	8 PM	OFF - FORT - TWP. FORT MLUL. CCWD/TWP. MI.	61912.6	61995.1	(-30) 52.5	13	8
Fri	8-29	7 AM	3 PM	OFF - FORT - TWP. FORT OFF.	61995.1	62026.6	31.5	8	6
SAT	8-30	8 AM	3 PM	HOLIDAY - OFF - FORT S. BEACH WORKING - OFF	62039.0	62061.1	22.1	7	6
SUN	8-31	8 AM	1 PM	HOLIDAY - OFF - FORT. S. BEACH WORKING - OFF.	62088.7	62111.8	23.1	5	5
									39

Total Hours This Page 52

Total Miles This Page 188.5

Total Hours This Month 264

Total Miles This Month 1183.9

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. 15-00116

ORDER DATE: 03/09/15
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. 2603 - Current Fund
1048 - Capital Improvement Fund

DATE PAID 4/6/15

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2779.80	MILEAGE JAN & FEB 2015	5-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5750	1,598.39
1359.90	MILEAGE MARCH 2015	5-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5700	775.14
1.00	MISCELLANEOUS REIMBURSEMENTS COASTAL MEETING BLUE ACRES MEETING	5-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	34.0500	34.05
1.00	MISCELLANEOUS REIMBURSEMENTS FEMA DIRECT ADMINISTRATIVE COSTS	C-04-44-900-502 FEMA-PW-2756/FORTESCUE CONTROL BERM	477.7500	477.75
			TOTAL	2,885.33

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 - attached -

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] 4-6-15

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 2015 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Su	2-1-15	10 Am	2 Pm	OFF - Twp.	—	—	—	4
Mo	2	7 Am	9 PM	OFF-Twp. MAURICETOWN SPEAKER - OFF-Twp. MTNG.	69740.4	69786.4	46	14
Tu	3	8 Am	5 Pm	OFF Twp. GB LOFTUS	69786.4	69805.4	19	9
We	4	7 Am	5 Pm	OFF Twp. ~~TRENTON~~ WITT MTNG. Michael.	69805.4	69837.4	32	10
Th	5	6:30 Am	3:30	OFF - Twp. FEMA - WITT GAMBS - FORT	69837.4	69898.4	61.0	9
Fr	6	7 Am	9 Pm	OFF - GAMBS FORT - OFF Twp. - STOCKTON - HUGHS	69923.7	700[illegible]46.3	122.6	14
SA	7	7 Am	4 Pm	OFF - FORT Twp. OFF GAMBS	700[illegible]46.3	70116.2	69.9	9
Su	8	10 Am	1 Pm	OFF - FEMA - SCOUTS. GAMBS - OFF	70116.2	70148.7	32.5	3
Mo	9	7 Am	6 Pm	OFF - Twp - GAMBS FORT. OFF FEMA / BAKER	70215.9	70250.0	34.6	11
Tu	10	8 Am	5 Pm	OFF - VINLAND - SEAVIEW FAR. COAST. - FORT - OFF.	70250.0	70409.2	159.2	9
We	11	7 Am	9 PM	OFF - FORT. GAMBS - [illegible] - COFFEY TWP. OFF	70409.2	70474.7	65.5	14
TH	12	7 Am	4 Pm	OFF - Twp - SCOTT - FORT.	70474.7	70493.6	18.9	9
FR	13	7 Am	5 Pm	OFF - CNTY PLAN - NICE FIR. DEV CONF - TWP. GB	70493.6	70539.9	46.3	10
SA	14	7 Am	3 Pm	OFF - MTNG. - GB ELLIOT PLANT - [illegible] - FEMA.	70539.9	70583.0	43.1	8
Su	15	9 Am	2 Pm	OFF - CELL - FEMA - ECHO - [illegible]	70583.0	70619.4	36.4	5
Mo	16	7 Am	4 Pm	OFF Twp. - AUDIT BUDGET - GB / FORT	70619.4	70646.6	27.2	9
Tu	17	7 Am	3 Pm	OFF - SNOW - OFF Twp. FLY FISH cancelled	70646.6	70682.6	36.0	8
We	18	7 Am	4 Pm	OFF Twp - OFF - FORT. FORT NOL - FORT OFF	70830.8	70879.9	49.1	9
TH	19	6 Am	5 Pm	OFF - JIF - BKFST. SAFETY MTG. Twp. OFF	70879.9	70917.1	37.2	11
Fr	20	7 Am	5 Pm	OFF - ECHO / DREAM FEMA - TOWNSEND / [illegible]	70917.1	70946.2	29.1	10
SA	21	9 Am	1 Pm	OFF SNOW CCC, FARM SHOW / [illegible] / OFF	—	—	—	4
Su	22	10 Am	1 Pm	OFF ARMIN TWP. DC. - MALL.	71058.0	71069.7	11.7	3
Mo	23	7 Am	2 Pm	OFF. ARMIN TWP.	71069.7	71070.0	—	7
Tu	24	7 Am	7 Pm	OFF - USDA [illegible] - BACC - FAIRTEY, - TWP. OFF	71070.0	71127.8	57.8	12
WE	25	8 Am	4 Pm	OFF - Twp - FORT - GB M F FEMA - OFF	71127.8	71173.9	46.1	8

Total Hours This Page 219

Total Miles This Page 1081.2

Total Hours This Month 242

Total Miles This Month 1151.3

R [signature]

Downe Township Mileage Log

Name Robert Campbell Month February Year 2015 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TH	2-26-15	7 AM	4 PM	OFF - TWP. P/Z OFF	71173.9	71183.2	9.3	9
FR	27	8 AM	3 PM	OFF - TWP. + C.B. - OFF	71183.2	71200.1	16.9	7
SA	28	7 AM	2 PM	OFF - Vineland - [illegible] OFF TWP.	71200.1	71244.0	43.9	7

Total Hours This Page 23

Total Miles This Page 70.1

Total Hours This Month 242

Total Miles This Month 1151.3

R Cam

Downe Township Mileage Log

Name ROBERT CAMPBELL Month JANUARY Year 2015 Page 1 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
THUR	1-1-15	—	—	HOLIDAY —	—	—	—	—
FRI	1-2	10 AM	2 PM	OFF - ADMIN	—	—	—	4
SAT	1-3	7 AM	2 PM	OFF - GANDY 2755 - ELECT.	67663.5	67698.4	34.5	7
SUN	1-4	8 AM	11 AM	OFF - ADMIN	—	—	—	3
MON	1-5	7 AM	5 PM	OFF TWP - GB/FORT MSR.	67942.7	67964.7	22.0	10
TUE	1-6	7 AM	3 PM	OFF TWP. ADMIN	67964.7	67976.0	11.3	8
WED	1-7	7 AM	9 PM	OFF - FORT GANDYS TWP. GANDYS OFF/REORG	67976.0	68012.2	46.2	14
TH	1-8	8 AM	5 PM	OFF TWP. P/Z. OFF ADMIN.	68042.0	68063.0	21.0	9
FRI	1-9	7 AM	5 PM	OFF GB 2755	68063.0	-100 PERS. 68186.6	23.6	10
SAT	1-10	7 AM	5 PM COBB	OFF - TWP - SIGN GANDY/FORT/GANDY TWP	68186.6	68232.7	46.1	10
SUN	11	9 AM	2 PM	OFF - GANDY 2755	—	—	—	5
MON	12	7 AM	5 PM	OFF TWP. CKS - OFF GANDYS -	68374.1	68391.2	17.1	10
TUES	13	7 AM	9 PM	OFF TWP. GANDYS R.B.	68391.2	68580.8	189.6	14
WED	14	7 AM	6 PM	OFF TWP. FEMA GANDYS. P.C. OFF	68580.8	68711.9	131.1	11
THUR	15	7 AM	5 PM	OFF TWP. LINCOLN - FORT GANDY TWP. OFF	68711.9	68758.8	46.9	10
FRI	16	7 AM	4 PM	OFF TWP. COUNTY MT. TWP. OFF. —	68758.8	68816.9	58.1	9
SAT	17	12 AM	3 PM	OFF - GANDY - TWP. OFF	68865.9	68903.3	37.4	3
SUN	18	9 AM	11 AM	OFF - 9 TO 11 FEMA PASS.	—	—	—	2
MON	19	7 AM	5 PM	OFF - TWP. AUDIT. - GANDY MTR DAM . OFF - JESS.	68915.1	68955.1	40.0	10
TUES	20	7 AM	4 PM	OFF - TWP. FORT ... OFF	68955.1	69016.7	61.6	9
WED	21	7 AM	5 PM	OFF TWP. FORT GANDY 2756/2755 OFF TWP	69016.7	69125.0	108.3	10
THUR	22	6:30	4:30	OFF TWP. - FORT SCOTT GANDY FORT	69176.1	69223.3	47.2	10
FRI	23	7 AM	3 PM	OFF - TWP. OFF GANDY OFF FORT. OFF	69223.3	69290.3	67.0	8
SAT	24	7 AM	2 PM	OFF TWP. ... 2756/2755 - OFF	69290.3	69326.8	36.5	7
SUN	25	10 AM	2 PM	OFF - ADMIN	—	—	—	4

SNOW 20° HIGH

RE-ORG —

Total Hours This Page ~~196~~

Total Hours This Month 248

Total Miles This Page ~~1153.8~~

Total Miles This Month 1628.5

R Cpbell

Downe Township Mileage Log

Name ROBERT CAMPBELL Month January Year 2015 Page 2 of 2

	Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs	
	Mon	1-26-15	7 AM	3 PM	OFF-TWP, ADMIN - GB. - LOFTS - 2755	69369.7	69391.9	22.2	8	
	Tue	27	7 AM	5 PM	OFF-TWP, ADMIN GB/FORT. - INSPECT	69391.9	69420.0	28.1	10	
	Wed	28	7 AM	4 PM	OFF-TWP - [illegible] FORT. OFF - TWP. -	69445.7	69485.1	29.4	9	
AUTO	Th.	29	6 AM	5 PM	OFF TWP, TRENTON/TWP MASON/BUDGET/BUILDING	32910.0	33099.0	189.0	11	3 [illegible], 2755
AUTO	FR	30	7 AM	5 PM	NJLM LEGAL - PRINCETON OFF-TWP. /SIM	33099.0	33305.8	206.0	10	
	SAT	31	10 AM	2 PM	OFF-ADMIN	—	—	—	4	

Total Hours This Page 52

Total Hours This Month 248

Total Miles This Page 474.7

Total Miles This Month 1628.5

R Camp

REALTOR Mag

New IRS Standard Mileage Rates for 2015

DAILY REAL ESTATE NEWS | THURSDAY, DECEMBER 11, 2014

The standard mileage rate for federal income taxes is rising next year.

Help With Your Taxes

Tax Time Is Now

Tax Updates You Should Know

Tax Tips for You and Your Clients

The IRS issued its 2015 optional standard mileage rates, and beginning Jan. 1, the standard mileage rates for the use of a car, van, pickup, or panel truck will be the following:

- 57.5 cents per mile for business miles driven (an increase from 56 cents in 2014)
- 23 cents per mile driven for medical or moving reasons (a decrease of half a cent from 2014)
- 14 cents per mile driven in service of charitable organizations

Note that the rates go into effect for the 2015 calendar year, making them applicable to your 2015 tax returns — the ones you'll file in 2016. You'll have to use 2014 rates for the tax return you submit in 2015.

Also, watch for greater savings at the pump next year. The U.S. Department of Energy released its predictions for the price of gasoline for 2015, estimating that gas prices will likely drop 35 cents to $2.60 a gallon. That would be the lowest full-year average since 2009.

Source: "IRS Announces 2015 Standard Mileage Rates," Forbes.com (Dec. 10, 2014)

Downe Township Mileage Log

Name Robert Campbell Month March Year 2015 Page 1 of 2

	Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs	
	So	3-1	7 AM	5 PM	OFF-TWP. OFF-ADMIN/FEMA/COMMS.	71244.0	71258.1	14.1	10	
	Mo	2	7 AM	9 PM	OFF-TWP. OFF-FORT. TWP MTNG -	71274.9	71301.1	26.2	14	
	Tu	3	7	9	OFF-TWP. GB-SPCH OFF-VINELAND, CNT.	71301.1	71354.3	53.2	14	
	We	4	6 AM	5 PM	OFF-TWP.-STONE HARBOR MOTT MCDON/FEMA-OFF	71374.3	71495.8	121.5	11	
SNOW -10°	Th	5	7 AM	2 PM	OFF - FEMA ADMIN - PERS -	71495.8	—	—	7	
	Fr	6	3 PM	6 PM	OFF- "	- 1993	71605.1	—	3	
	Sa	7	9 AM	3 PM	OFF-TWP. -OFF FORT.	71605.1	71623.3	18.2	6	
500	Su	8	4 PM	9 PM	OFF - CCWD - LEGAL	71623.3	71629.1	—	5	
	Mo	9	7 AM	5 PM	OFF-TWP FEMA PW ADMIN - GB -	71629.1	71666.9	37.8	10	
	Tu	10	8 AM	930	OFF-VINELAND-TWP. OFF-	71666.9	71766.9	100.0	13 ½	
	We	11	7 AM	5 PM	OFF-HCF-CCWD-[illegible] TWP./GB-[illegible]	71766.9	71795.4	28.5	12	
	Th	12	7 AM	9 PM	OFF-TWP.-OFF-FORT FIELD - OFF FEMA	71795.4	71828.8	33.4	14	
	Fr	13	7 AM	4 PM	OFF-TWP. BID OPEN-OFF TWP.-FORT. FEMA	71828.8	71877.7	48.9	9	
	Sa	14	7 AM	9 PM	OFF-VINELAND [illegible] [illegible]-FORT OAT, ASSN	71877.7	71933.0	55.3	14	
	Su	15	4 PM	9 PM	HSC, FEST -OFF [illegible] FEMA [illegible]	71933.0	71960.8	27.8	5	
	Mo	16	7 AM	7 PM	OFF TWP. - FEMA HSC FEST-MIL-Dow -	71960.8	71966.0	5.2	12	
	Tu	17	7 AM	830	OFF TWP.-HCF-LISA-FORT TWN-/HETRA MOT.+	71961.1	72009.5	43.5	13.5	
	We	18	7 AM	7 PM	OFF - WG. - DAVE OFF SHELL, NC. OFF [illegible]	72080.0	72098.3	+ 114.3 + 18.3	12	AUTO - AC SHR, OIL DRILL
	Th	19	7 AM	8 PM	OFF TWP. - DENNISVILLE VAN-DUSEN - [illegible]	72098.3	72181.3	83.0	13	
	Fr	20	7 AM	7 PM	OFF TWP. FORT BANK/TBCR.ON. OFF	72181.3	72207.2	25.9	12	
	Sa	21	7 AM	2 PM	OFF-[illegible] S.B. -	72207.2	72226.7	19.5	7	
	Su	22	10 AM	2 PM	OFF-ADMIN	72226.7	72364.3	137.6 37.6 -100 PERS.	2	
	Mo	23	7 AM	5 PM	OFF-FORT-GIFF-8 AM-FORT SLADE-11 AM [illegible] OFF	72364.3	72522.8	158.5 58.5 -100 PERS.	10	
	Tu	24	7 AM	5 PM	OFF - GB - TWP. OFF	72522.8	72549.9	27.1	10	
	We	25	7 AM	4 PM	OFF TWP, FORT GB MTG. LANDING. - OFF	72549.9	72586.1	36.2	9	

Total Hours This Page ~~248~~

Total Miles This Page ~~1034~~

Total Hours This Month 301

Total Miles This Month 1359.9

R Campbell

Downe Township Mileage Log

Name Robert Campbell Month March Year 2015 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs	
TH	3-26	7AM	10PM	OFF-TWP - FORT-ZONING GAMMYS-BLUE ACRES	32505.1	32542.2	37.1	15	AUTO
FRI	27	6AM	5PM	OFF-NJLM PRINCETON TWP, FORT, OFF	32542.2	32666.8	124.6	11	AUTO
SA	28	10AM	2PM	OFF-TWP. FORT.	32666.8	32686.1	19.3	4	AUTO
SU	29	9AM	1PM	OFF - FEMA	—	—	—	4	
MO	30	6AM	3PM	OFF-BOOKER-DEPTFORD TWP, OFF-	72590.6	72720.8	130.2	9	
TU	31	7AM	5PM	OFF TWP FEMA FORT. OFF TWP.	72720.8	72735.5	14.7	10	

Total Hours This Page 53

Total Hours This Month 301

Total Miles This Page 325.9

Total Miles This Month 1359.9

R Cam

FEMA- DIRECT ADMINISTATIVE COSTS.
R- CAMPBELL EXPENSE REIMBURSMENT MARCH 2015

FEMA-
DIRECT ADMIN
COSTS

BJ's

3849 S Delsea Drive
Vineland, NJ
(856) 293-8900
Gen Mgr Donna Taylor

156 Reg 15 Tr s:8666
Cash 222366 03/ 15 11 43am

*** MEMBERSHIP ID. 15641987602 ***
*** MEMBERSHIP EXPIRES ON 02/1 ***

8818202130	OJPRO8615	9.99 T
970000728217	Clipless Cpn	50 00-N
40000722227	BNDRS 3"	9.99
88611160992	HP 950XL BLK	.99 T
970000706775	Clipless Cpn	5 00
88611160993	HP 951XL CLR	75.99
970000706774	Clipless Cpn	5.00-
**** SUBTOTAL		262.96
NJ 3.50% Tax		11 30
**** TOTAL		274 26

*********0325
AUTH 0 739B

Visa	274.26
CHANGE	0.00

TOTAL NUMBER SOLD = 4

FEMA-DAC

WELCOME TO BEST BUY #692
VINELAND, NJ 08360
(856)765-1880
Keep your receipt!

Val #:000 08394-141466-046195-110544-616

0692 041 5280 03/29/15 11:31 01169821

3219043 WNDR4500-10 N900 WIRELESS N DUAL BAND RO ITEM TAX 3.50		99.99
9742664 MY BEST BUY MY BEST BUY ELITE CARD MEMBER ID 2828290830		0.00 N
	SUBTOTAL	99.99
	SALES TAX AMOUNT	3.50
	TOTAL	103.49
xxxxxxxxxxxx1267	VISA	103.4

ROBERT CAMPBELL
APPROVAL 042839

YOUR RECEIPT
THANK YOU

12/06/2014 1:58PM 02
000000#5303 CLERK02

COPY

DEPT.01	T1 $68.60
MDSE ST	$68.60
TAX1	$4.80
ITEMS	10
***TOTAL	$73.40
CASH	$100.40
CHANGE	$27.00

\$100.00
TOTAL
LUNCH FOR
8
FEMA-ARMY
DAVE B, TONY F.
12-5-14
FEMA DAC

274.26
103.49
100.00
\$477.75

TOTAL ~~THIS PAGE~~
\$477.75

Miscellaneous Project Expenses
R - Campbell - March 2015

COASTAL MEETING -

Valet
SHERATON ATLANTIC CITY
ATLANTIC CITY, NJ 08401
609-344-3535

889856
JULIA H Table 914
Wed 03/18/15 3:54 PM Guests 0
Guest Num: 1 VALET

1 SELF PARK $5 5.00

SubTotal 5.00
Sales Tax 0.35
Total 5.35

CASH Amount Applied 5.35

Ca[illegible]d 5.35

Blue Acres

03-25-15

16 Q
0.99 @
7 *15.84
6 Q
0.99 @
7 *5.94
7 *1.10
3 Q
0.99 @
7 *2.97
3 Q
0.95 @
7 *2.85
*28.70 TL
*40.00 TD
~~*11.30 CG~~

12-44B
001-3047

28.70
+ 5.35

TOTAL $ 34.05

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. 15-00231

ORDER DATE: 05/01/15
REQUISITION NO:
DELIVERY DATE: 05/01/15
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. 1057-Capital Cap Fund
2688-Current Fund

DATE PAID 5/4/15

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1520.80	MILEAGE APRIL 2015	5-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	0.5750	874.46
1.00	MISCELLANEOUS REIMBURSEMENTS COASTAL MEETING BLUE ACRES MEETING	5-01-20-100-237 MILAGE-MAYOR & TOWNSHIP COMMITTEE	100.1100	100.11
1.00	MISCELLANEOUS REIMBURSEMENTS FEMA DIRECT ADMINISTRATIVE COSTS	C-04-44-900-502 FEMA-PW-2756/FORTESCUE CONTROL BERM	113.1000	113.10
			TOTAL	1,087.67

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

Jennie Cook 5-4-15

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 R. CAMPBELL Month APRIL Year 2015 Page 1 of 2

	Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
	We	4-1-15	7 AM	9 PM	OFF-TWP.-OFF-FEMA OEM MTG.-TWP. NEC MTG	72735.5	72812.9	77.4	14
	Th	2	7 AM	5 PM	OFF-CANDY LOC. DENNIS OFF TWP-FORT-OFF	72812.9	72867.2	54.3	10
HOLIDAY	Fri	3	7 AM	5 PM	OFF-FEMA-HSC-CCHD.-FEMA OFF-FORT.	72867.2	72909.3	42.1	10
	Sa	4	8 AM	5 PM	OFF-TWP-FORT-OFF FEMA/OFFICE supplies/CHAR FLOW	72909.3	72963.4	54.1	9
HOLIDAY	Su	5	8 AM	12 PM	OFF-TWP-	72963.4	72963.6	—	4
	Mo	6	7 AM	10 PM	OFF-TWP-FORT-OFF FEMA OFF-TWP MTNG.	72963.6	73019.0	55.4	15
	Tu	7	8 AM	7 PM	OFF-TWP. JEN-PITTS. OFF-TWP FORT OFF.	73019.0	73114.0	95.0	11
	We	8	8 AM	6 PM	OFF-TWP-OFF LANN-OFF FEMA.	73114.0	73122.7	8.7	10
	Th	9	8 AM	8 PM	OFF/TWP. SCOTT SCHOOL FORT/CC ADMIN SEWER	73123.4	73165.2	41.8	12
	Fr	10	7 AM	3 PM	OFF-TWP-FORT-FEMA OFF-	73165.2	73186.0	20.8	8
	SA	11	8 AM	2 PM	OFF-TWP-FORT HSCF-OFF-FORT	73186.0	73240.7	54.7	6
	Su	12	9 AM	2 PM	OFF FORT BCH HSCF. FEMA-TWP-OFF	73240.7	73261.5	20.8	5
HSCBF MTG	Mo	13	8 AM	8:30 PM	OFF-CCL-DEL ECT. TWP-OFF FORT.-OFF	73261.5	73300.9	39.4	12 1/2
	Tu	14	7 AM	5 PM	OFF-CCPW-ROSENHYN. TWP.	73300.9	73356.3	55.4	10
	We	15	7	7	OFF TWP. FEMA-FORT CHEATHAMSTA OFF A.C.	73356.3	73486.6	130.3	12
	Th	16	8 AM	4 PM	OFF TWP-FT/BOFF FORT. OFF TWP FEMA.	73486.6	73516.0	29.4	8
	Fr.	17	8 AM	7 PM	OFF-SLADE-LANG-Millins-OFF-FORT. OFF	73516.0	73571.1	55.1	11
	SA	18	11 PM	3 PM	OFF-TWP. FORT-G-	73571.1	73587.1	16.0	4
	Su	19	2 PM	11 PM	OFF-FEMA-TWP-DED-CCHD	73587.1	73603.9	16.8	9
	Mo	20	8 AM	9 PM	OFF-TWP-LIS. BND. HSCF 1PM-DIST. BAYMEADOW	73603.9	73644.9	41.0	13
	Tu	21	6 AM	6 PM	Cindy R. COASTAL MTNG Egg H.T. & TO4-TM AC NJCM	73644.9	73770.0	125.1	12
	We	22	7 AM	8 PM	NJCM-OFF-TWP.-ACOE-AC CONF.	73770.0	—	—	13
	Th	23	7 AM	10 PM	CONVENTION RETURN EVE	—	73896.0	126.0	15
	FR	24	6:30 AM	5 PM	GB-LOFTUS-SLADE FORT-GB FORT TWP/OFF	73896.0	73953.7	57.7	10 1/2
	Sa.	25	7 AM	3 PM	OFF-FORT-GB-TWP. OFF	73953.7	74094.1	140.4 -100.0 40.4	8

-100 PERS.

Total Hours This Page ~~252~~ **Total Miles This Page** ~~1257.7~~

Total Hours This Month 306 **Total Miles This Month** 1520.8

R Campbell

Downe Township Mileage Log

Name R. CAMPBELL Month APRIL Year 2015 Page 2 of 2

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
SU	4-26-15	7 AM	5 PM	OFF - TWP - FORT OFF. - FORT - OFF.	74094.1	74144.5	50.4	10
MO	27	7 AM	5 PM	OFF - GB SLADE/BATT TWP. OFF. - FORT	74144.5	74173.8	29.3	10
TU	28	7 AM	8 PM	OFF - TWP - OFF TWP FISH MTG., S.P. OFF	74173.8	74277.7	103.9	13
WE	29	7 AM	5 PM	OFF - TWP - FORT - MI DEL. EST - OFF	74277.7	74312.0	34.3	10
TH	30	7 AM	6 PM	OFF - TWP. /SCOTT N/Z GB/FORT MILL FEMA	74312.0	74357.2	45.2	11

Total Hours This Page 54

Total Miles This Page 263.1

Total Hours This Month 306

Total Miles This Month 1520.8

EXPENSES - R. CAMPBELL - APRIL 2015

TWP - COUNTY
SEWER MEETING

Cafe Antonios
605 Buckshutem Road
Bridgeton NJ, 08302
(856) 455-8200

Ch:00000112 Tbl:EAT
Server:CASHIER
Guests:01 EAT IN
04-09-2015 19:19:59

Total $ 38.34

Cash 50.50
Tip .00
GRAT
Change: 12.16

TOTAL $50.00

Paid
Employee: C. . File: 2

Duplicate Check - 03
00000112

Thank You
Please Come Again

2 HOUR MEETING.

STAPLES

FEMA
DAC
OFFICE

2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914
SALE 1716407 3 000 988
0312 04/04/15 02:28

QTY SKU PRICE

REWARDS NUMBER 0015566993
1 ORG WKLY DAYRNR WI 39.99
089138020807
Coupon No. 34960 -8.00
SUBTOTAL 31.99
Standard Tax 3.50% 1.12
TOTAL $33.11

Trenton Parking Authority
Lafayette Yard Parking Deck
One West Lafayette, Trenton, NJ 08608
Facility Telephone: 609.394.9438
Corp. Headquarters Phone: 609.393.3469

Rcpt# 4683
01/29/15 11:47 L# 0 A# 20 Txn# 8743
01/29/15 08:59 In 01/29/15 11:47 Out
Tkt# 240666
Regular Rate $ 8.00
Total Fee $ 8.00
CASH PAID $ 8.00-
Cash Tender $ 10.00
Change Due $ 2.00
Thank You for Parking with us!

$8.00

S Delsea
Vineland N

FEMA
D.A.C.

OFFICE
FEMA
CHARLSWORTH OPENING

**** SUBTOTAL
NJ 3.50% Tax
AL 12.
ash
HANGE
NUMBER

TOTAL THIS PAGE
$213.21