

**BILL TO**  
 Clerk of the Board  
 UC Admin Bldg - Rose Russo  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

**SHIP TO**  
 UC CLERK OF THE BOARD  
 UC ADMIN BLDING - ROSE RUSSO  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

*out of 4156 ROSA*

**RENDERED**  
 MARRIOTT MARINA BEACH  
 4100 ADMIRALTY WAY  
 MARINA DEL REY, CA 90292

VENDOR #: MAR52

**COUNTY OF UNION, NEW JERSEY**

**PURCHASE ORDER/VOUCHER**  
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.  
 No. 10004913

ORDER DATE: 05/21/10  
 REQUISITION NO: 10004864  
 DELIVERY DATE:  
 STATE CONTRACT: 1005032 INJCP  
 F.O.B. TERMS:

**PAYMENT RECORD**  
 CHECK NO. 14876 CHECK DATE 05/24/10

1-908-527-4000  
 Bk [redacted] Bank acct # redacted per OPRA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVATION 2010 LARGE URBAN COUNTY CAUCUS ANNUAL MEETING JUNE 2-4, 2010 LOS ANGELES COUNTY, CA RESERVATION FOR F/H RAYLAND VANBLAKE FIRST 2 NITES AT \$234.00 PLUS TAX \$30.42 \$264.42 X2NITES=\$528.84 \$209.00 PER NITE PLUS TAX \$27.69=\$236.69 \$236.69 X2 NITES=\$473.38 TOTAL:\$1,002.18	0-01-20-703-010-385	1,002.1800	1,002.18
			TOTAL	1,002.18

**HANDS CHECK**  
 Approved by [Signature] 5-24-2010

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**  
 DELIVERY SLIPS RECEIVED AND CHECKED  
 5/24/10 Nicole Virado RR  
 DATE SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

**VENDOR'S CERTIFICATION & DECLARATION**  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particular that the articles have been furnished or services rendered as stated therein; that no bonus has been given 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.

DATE SIGNATURE

5/24/10 [Signature]  
 DATE SIGNATURE

## Rosa Russo

---

**From:** 'Marriott Hotels & Resorts Reservation' [reservations@marriott.com]  
**Sent:** Wednesday, May 19, 2010 9:03 AM  
**To:** Rosa Russo  
**Subject:** Marina del Rey Marriott Reservation Confirmation #90553861



Marina del Rey Marriott 4100 Admiralty Way,  
Marina del Rey, California 90292 USA Phone: 1-310-301-3000 Fax: 1-310-448-4870

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### Reservation for RAYLAND VANBLAKE



- **Confirmation Number: 90553861**
- **Check-in:** Tuesday, June 1, 2010 (03:00 PM)
- **Check-out:** Saturday, June 5, 2010 (12:00 PM)

[View hotel website](#)  
[Modify or Cancel reservation](#)

[Driving Directions >>](#)  
[Maps & Transportation >>](#)

Dear RAYLAND VANBLAKE,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room configuration. We look forward to making your stay gratifying and memorable. When you're travelling away from home you can always count on Marriott.

Marina del Rey Marriott

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#### Have you been Rewarded?

As a Marriott Rewards member, you could earn 3860 points for this stay. [Click here](#) to begin earning rewards, and you'll also be eligible for bonus points. [Join Marriott Rewards](#)

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## Planning Your Trip

- [See what's happening in Los Angeles during your stay](#)
- [Check out some of Los Angeles's top attractions](#)
- [Join Us, Help Save the Rainforest. Learn More and Donate Now](#)
- [Find a flight: uncover the best fares](#)
- [Hertz great special rates](#)

# Reservation Details

- \* Confirmation Number: 00553861
- \* Your hotel: Marina del Rey Marriott
- \* Check-in: Tuesday, June 1, 2010 (03:00 PM)
- \* Check-out: Saturday, June 5, 2010 (12:00 PM)
- \* Room type: Guest room, 1 King or 2 Double, Santa Monica view
- \* Number of rooms: 1
- \* Guests per room: 1
- \* Guest name: RAYLAND VANBLAKE
- \* Reservation confirmed: Tuesday, May 18, 2010 (12:58:00 GMT)
- \* Guarantee method: Credit card guarantee, Master Card

Special request(s):

- \* 1 King Bed, Guaranteed

Summary of Room Charges	Cost per night per room (USD)
Tuesday, June 1, 2010 - Wednesday, June 2, 2010 ( 1 night )	234.00
Best Available rate	
Wednesday, June 2, 2010 - Thursday, June 3, 2010 ( 1 night )	234.00
Best Available rate	
Thursday, June 3, 2010 - Saturday, June 5, 2010 ( 2 nights )	209.00
Gift Card Promotion, enjoy your stay, plus if you pay with Visa you will receive a voucher for a \$25 Visa gift card, up to a maximum of \$50 per stay, see Rate Rules	
Estimated government taxes and fees	29.04
<b>Total for stay (for all rooms)</b>	<b>1,002.18</b>
<ul style="list-style-type: none"> <li>• Off-site parking, fee: 8 USD daily</li> <li>• Valet parking, fee: 26 USD daily</li> <li>• On-site parking, fee: 26 USD daily</li> <li>• Changes in taxes or fees implemented after booking will affect the total room price.</li> </ul>	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.


### Canceling Your Reservation

- \* You may cancel your reservation for no charge until 05:00 PM hotel time on Tuesday, June 1, 2010.
- \* Please note that we will assess a fee of 264.67 USD if you must cancel after this deadline.

.....  
 If you have made a prepayment, we will retain all or part of your prepayment; if not, we will charge your credit card.  
 .....

### Modifying Your Reservation

- \* Please note that a change in the length or dates of your reservation may result in a rate change.
- \* Your current rate may be available if your modified reservation still includes: An arrival on Monday or Tuesday or Wednesday or Thursday or Sunday.

 Up to 4 Free Nights! Earn 22,500 Bonus Points and a Free Night Stay — enough for 4 Free Nights — with the Marriott Rewards Credit Card. Reward yourself.

Apply Now

## Rosa Russo

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**From:** RRUSSO@UCNJ.ORG  
**Sent:** Thursday, May 20, 2010 12:50 PM  
**To:** Rosa Russo  
**Subject:** RAYLAND VANBLAKE sent you an email from www.marriott.com

This Marriott.com reservation email has been forwarded to you by RAYLAND VANBLAKE

Marina del Rey Marriott  
4100 Admiralty Way  
Marina del Rey, California 90292  
USA  
1-310-301-3000  
Fax: 1-310-448-4870

Guest name: RAYLAND VANBLAKE  
Confirmation number: 90553861  
Check-in: Tuesday, June 1, 2010(3:00 PM)  
Check-out: Saturday, June 5, 2010(12:00 PM) Number of guests: 1 Number of rooms: 1

**Room Preferences & Description:**

Guest room, 1 King or 2 Double, Santa Monica view Room 1:  
Not Guaranteed: 1 King Bed

This hotel has a smoke-free policy

**Summary of Room Charges:**

Tuesday, June 1, 2010 - Wednesday, June 2, 2010  
(1 night(s))

Cost per night (per room): 234.00 USD

Wednesday, June 2, 2010 - Thursday, June 3, 2010  
(1 night(s))

Cost per night (per room): 234.00 USD

Thursday, June 3, 2010 - Saturday, June 5, 2010  
(2 night(s))

Cost per night (per room): 209.00 USD

Estimated government taxes and fees - 29.04

Total for stay (per room) - 1,002.18

On-site parking, fee: 26 USD daily

Valet parking, fee: 26 USD daily

Off-site parking, fee: 8 USD daily

Changes in taxes or fees implemented after booking will affect the total room price.

Rate Rules:

NACO - Large Urban County Caucus - June 1 - June 5, 2010  
Reimbursements for Freeholder Rayland Van Blake

Date	Description	Total
1-Jun Airfare		\$ 575.40

Total for Reimbursement		\$ 575.40
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**COUNTY OF UNION**  
**EMPLOYEE PERSONAL EXPENSE CLAIM (E.P.E.C.)**

EMPLOYEE NAME RAYLAND VANBLAKE  
 DEPARTMENT NAME/DIVISION NAME FREEHOLDER'S AND CLERK OF THE BOARD / BOARD OF CHOSEN FREEHOLDE  
 ACCOUNT # \_\_\_\_\_

**DESCRIPTION OF COURSE/CONFERENCE**

DEPARTURE DATE 6/1/2010 START DATE 6/1/2010 END DATE 6/5/2010  
 COURSE/CONFERENCE/SPONSOR 2010 Large Urban Caucus Annual Meeting  
 LOCATION Los Angeles County, CA

**REQUEST FOR PERMISSION TO ATTEND**

DEPT/DIV HEAD D. DiRado  
 DEPT OF FINANCE J. Bright SUFFICIENCY OF FUNDS 5/24/10  
 COUNTY MANAGER George R. ...

**DESCRIPTION OF EXPENSES**

DESCRIPTION	COUNTY SUB ACCT	GRANT SUB ACCT	ESTIMATED EXPENSES	ACTUAL EXPENSES	COMMENTS
OTHER EXPENSE	326		200.00	0.00	CABS
TRAVEL	383		0.00	540.00	
MEAL	384		0.00	225.00	
LODGING	385		0.00	1,002.18	
REGISTRATION	387		0.00	0.00	
TIME ONLY <input type="checkbox"/>					
TOTAL			200.00	1,767.18	

I HEREBY CERTIFY THAT THE ABOVE LISTED EXPENDITURES ARE AS A RESULT OF MY DUTIES AS A COUNTY EMPLOYEE.

EMPLOYEE'S SIGNATURE Rayland Van Blake DATE: 5.19.10  
 COMPTROLLER'S SIGNATURE [Signature] DATE: \_\_\_\_\_

IN ACCORDANCE WITH N.J.S.A 40A.5-16. THE DIRECTOR OF FINANCE/COMPTROLLER IS AUTHORIZED TO REJECT ANY VOUCHER FOR REIMBURSEMENT WHICH DOES NOT COMPLY WITH ABOVE.

**MAY 24**

COUNTY OF UNION, NEW JERSEY

**PURCHASE ORDER/VOUCHER**

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

No. 10004957

ORDER DATE: 05/25/10  
 REQUISITION NO: 10004885  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

I NJCP

Pg 1

B I L L T O	Clerk of the Board UC Admin Bldg - Rose Russo 10 Elizabethtown Plaza Elizabeth, NJ 07207
S H I P T O	UC CLERK OF THE BOARD UC ADMIN BLDING - ROSE RUSSO 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: 1VA16 VAN BLAKE RAYLAND FREEHOLDER

*Ru Rosa*

10004957  
 VENDOR: VAN BLAKE RAYLAND  
 DATE PAID: 6/2/2010  
 AMOUNT: \$99.32  
 CHECK # 226649

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT YOUNG ELECTED OFFICIALS CONFERENCE WASHINGTON, DC MAY 13-16, 2010 MEALS:\$99.32	0-01-20-703-010-384	99.3200	99.32
1.00	TRANSPORTATION TRANSPORTATION/TOLLS/PARKING:\$148.05	0-01-20-703-010-383	148.0500	148.05
1.00	REIMBURSEMENT NACO-LARGE URBAN COUNTY CAUCUS JUNE 1-5, 2010 LOS ANGELES CA. AIRFARE:\$574.40	0-01-20-703-010-383	575.4000	575.40
	TOTAL:\$822.77			
		10004957		
	VENDOR: VAN BLAKE RAYLAND			
	DATE PAID: 6/2/2010			
	AMOUNT: \$148.05			
	CHECK # 226649			
			10004957	
			VENDOR: VAN BLAKE RAYLAND	
			DATE PAID: 6/2/2010	
			AMOUNT: \$575.40	
			CHECK # 226649	
			TOTAL	822.77

DEP. OF BUDGET & ADMIN. SERVICES  
 COUNTY CLERK  
 2010 JUN -1 AM 9:00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**  
 DELIVERY SLIPS RECEIVED AND CHECKED

5/25/10 *M. Rando*  
 DATE SIGNATURE

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

DATE SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**VENDOR'S CERTIFICATION & DECLARATION**  
 I do solemnly declare and certify under the 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.

5-25-10 *X Rayland Van Blake/Rand*  
 DATE SIGNATURE

Young Elected Officials Conference - Washington DC / Alexandria, VA  
Reimbursements for Freeholder Rayland Van Blake

Date	Description	Total
13-May	Meals	\$ 14.18
16-May	Meals	\$ 3.73
14-May	Meals	\$ 45.00
16-May	Meals	\$ 36.41
16-May	Transportation - Gas for county car	\$ 20.00
13-May	Tolls to the Conference	\$13.35
16-May	Tolls from the Conference	\$ 19.70
16-May	Parking	\$ 5.00
13-May	Hotel Parking	\$ 90.00
Total for Reimbursement		\$ 247.37



TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call  
1-888-397-2773  
or go online at  
www.ezpassde.com

05/13/10 14:53:46

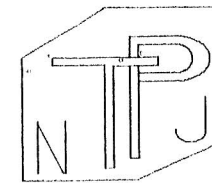
LANE: 18 ID: 0011

CLASS: 02 \$4.00 CASH

Washington Hospital Center  
Pavilion 1  
Washington, DC

Fee Computer Number: 2  
Cashier: ESKENDER ID #44  
Transaction Number: 254  
Entered: 05/16/10 16:51  
Exited: 05/16/10 17:54  
Ticket #334 Dispenser #1  
Rate: Area 1  
Total Fee: \$5.00  
Cash: \$10.00  
Change: \$5.00

Thank you  
Ameripark  
Have a nice day

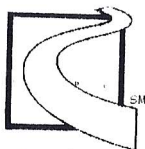


N. J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
010 001 02 01 PD \$4.35

05/13/2010 14:36  
Trans. No.: 331836  
Collector ID:013779

Thank You



Maryland  
Transportation  
Authority  
www.ezpassmd.com  
1-888-321-6824

Maryland Transportation Authority

Fort McHenry Tunnel Lane  
COLL LANE DATE TIME  
1150 009 05/16/10 19:17:26

2-AXLE VEHICLE  
AMOUNT PAID \$2.00

PAID BY CASH

\*\*THANK YOU\*\*

TOLL RECEIPT

DELAWARE TURNPIKE

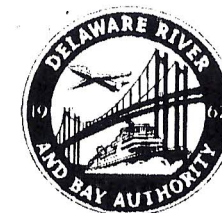
Thank You

To get E-ZPass please call  
1-888-397-2773  
or go online at  
www.ezpassde.com

05/16/10 21:01:04

LANE: 01 ID: 0032

CLASS: 02 \$4.00 CASH

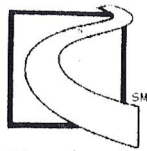


Delaware Memorial Bridge

Lane: 5  
Collector ID #: 3529  
Date: 05/13/2010 14:42

Class: 1  
Toll Paid: \$3.00  
Method: Cash

Thank You, Drive Safely



Maryland  
Transportation  
Authority  
www.ezpassmd.com  
1-888-321-6824

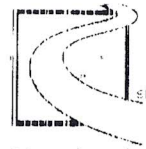
Maryland Transportation Authority

JFK Memorial Highway  
COLL LANE DATE TIME  
6154 007 05/16/10 20:35:12

2-AXLE VEHICLE  
AMOUNT PAID \$5.00

PAID BY CASH

\*\*THANK YOU\*\*



Maryland  
Transportation  
Authority  
www.ezpassmd.com  
1-888-321-6824

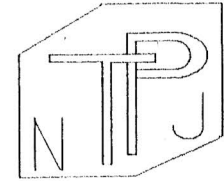
Maryland Transportation Authority

Fort McHenry Tunnel  
COLL LANE DATE TIME  
1150 016 05/13/10 15:39:37

2-AXLE VEHICLE  
AMOUNT PAID \$2.00

PAID BY CASH

\*\*THANK YOU\*\*



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
001 14C 05 01 PD \$8.70

05/16/2010 23:48  
Trans. No.: 333478  
Collector ID:007179

Thank You

ITALIAN  
VILLAGE  
1304 SOUTH AVENUE  
PLAINFIELD NJ 08662

THANK YOU  
CALL AGAIN  
(908)561-0031 / 561-9272

REG 05-13-2010 11:38  
000060  
CT 1

1 DEPT001	T1	\$5.25
1 DEPT001	T1	\$4.50
1 DEPT001	T1	\$ .50
1 DEPT001	T1	\$2.00
TA1		\$13.25
TX1		\$0.93
TL		\$14.18
CASH		\$14.18

ALIANVILLAGENJ.COM  
ON THURS 10-10  
J-SAT 10-11  
V 11-9:30

THANK YOU  
FOR STOPPING AT  
ROYAL FARMS  
10740 PLAINFIELD RD

0000010506-01-2  
ROYAL FARMS #100  
10740 PLAINFIELD HWY  
PLAINFIELD NJ 08662  
908-561-4400

Deser.	AMOUNT
Prepay CASH	20.00
Sub Total	20.00
Tax	0.00
TOTAL	20.00
DASH #	20.00

Thank you  
Come again!

REG# 0002 CASH 015 DRA 01 TRNG 23337  
05/16/10 19:44:38 575 101

HMSHOST  
SBARRO  
JOYCE KILMER TRAVEL PLAZA

9243 EMAD

5842 MAY16'10 10:55PM

1 CHSE SLICE	3.49
CASH	3.73
SUBTOTAL	3.49
TAX	0.24
AMOUNT PAID	3.73

BRUE	12.00
Les D'Agneau	21.95
LE BRULEE	7.50

Taxable: 41.45

Sub-total: 41.45

Taxes: 4.15

Total Due: 45.60

*\$45. Reimb*

Reference:

19  
Tachina Mexico  
471 South 73rd Street  
Arlington, VA 22202  
(703) 979-7033

Server: Oscar Station: 3

Order #: 29764 Date: 5/16/2010

Table: P24

Server: Oscar

Server: Oscar

SUB TOTAL: 27.90

Tax 1: 2.51

Tax 2: 0.00

AMOUNT DUE: \$30.41

>> Ticket #: 30 <<

5/16/2010 3:28:51 PM

*\$30.41*

*46*

Fare Calculation Line	NYC B6 LAX300.47QH7 B6 NYC214.88VH10 USD515.35END ZPJFKLAX XFJFK4.5LAX4.5
Fare	USD 515.35
Taxes/Fees/Charges	USD 38.65 US (US TRANSPORTATION TAX) USD 7.40 ZP (US SEGMENT TAX) USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 575.40

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

E-Ticket Receipt total includes only air fare, taxes and fees applicable to air fare, baggage fees, and EML fees as may be applicable. E-Receipt does not include other additional fees that may apply, such as but not limited to the Phone booking fee, Pet Fee, or Unaccompanied Minor Fees. Please call 1-800-JetBlue to receive a receipt total that includes all fees paid.

[Important Legal Notices](#)

**COUNTY OF UNION**  
**EMPLOYEE PERSONAL EXPENSE CLAIM (E.P.E.C.)**

EMPLOYEE NAME RAYLAND VANBLAKE  
 DEPARTMENT NAME/DIVISION NAME FREEHOLDER'S AND CLERK OF THE BOARD / BOARD OF CHOSEN FREEHOLDE  
 ACCOUNT # \_\_\_\_\_

**DESCRIPTION OF COURSE/CONFERENCE**

DEPARTURE DATE 5/13/2010 START DATE 5/13/2010 END DATE 5/16/2010  
 COURSE/CONFERENCE/SPONSOR Young Elected Officials  
 LOCATION Crystal City, VA 22202

**REQUEST FOR PERMISSION TO ATTEND**

DEPT/DIV HEAD N. DiRado **SUBJECT TO INCLUSION AND ADOPTION**  
 DEPT OF FINANCE George H. DiRado **OF THE 2010 BUDGET**  
 COUNTY MANAGER \_\_\_\_\_

**DESCRIPTION OF EXPENSES**

DESCRIPTION	COUNTY SUB ACCT	GRANT SUB ACCT	ESTIMATED EXPENSES	ACTUAL EXPENSES	COMMENTS
OTHER EXPENSE	326		108.00	0.00	PARKING
TRAVEL	383		250.00	0.00	
MEAL	384		0.00	180.00	
LODGING	385		0.00	0.00	
REGISTRATION	387		0.00	0.00	
TIME ONLY <input type="checkbox"/>					
TOTAL			358.00	180.00	

I HEREBY CERTIFY THAT THE ABOVE LISTED EXPENDITURES ARE AS A RESULT OF MY DUTIES AS A COUNTY EMPLOYEE.

EMPLOYEE'S SIGNATURE R. Van Blake DATE: 4-1-10  
 COMPTROLLER'S SIGNATURE [Signature] DATE: \_\_\_\_\_

IN ACCORDANCE WITH N.J.S.A 40A.5-16. THE DIRECTOR OF FINANCE/COMPTROLLER IS AUTHORIZED TO REJECT ANY VOUCHER FOR REIMBURSEMENT WHICH DOES NOT COMPLY WITH ABOVE.