

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803
402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

August 28, 2019

Theresa Emmert
Juvenile Court

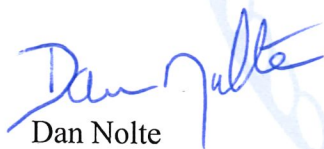
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, September 5, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 653375 on batch 244965 to Theresa Emmert, dated August 2, 2019 in the total amount of \$446.98. The County Board has requested a review of all claims that do not follow County Resolution R-19-0012. This claim includes baggage fees and transportation that was not charged to a P-Card.

Any additional documentation to support your claim may be submitted to the County Clerk's Office or if you wish to appear and/or provide additional clarification regarding this claim(s) on September 5, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,



Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Ann Ames, County Board Office
Sara Hoyle, Human Services
Ben Rogers, Grants Manager

Document	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts			
Ty Number	Item	Inv Date	G/LClass	P.O.#	JE - Remark		Gross	LT	PC
Invoice Number	Account Description								
Account Number	Account Description								
Batch Number	244965	Type V	Date 8/2/2019	User ID	CCNJRR	Transaction Originator	CCNJRR		
00027	8/2/2019	8/21/2019	00027	29209	A				
PV 653375	001	7/22/2019							
TRAVEL JULY 19					Emmert, Theresa				
			29209		2447 SW 47th Street				
					Lincoln	NE 68522			
8497.64295	Other Misc Contracted Svs			OJJDP Training Conference			446.98	AA	
Totals for Document PV 653375 00027							446.98	AA	

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By 

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Emmert, Theresa, L	Organization Juvenile Court	Phone Number 402-441-5646
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	Date 7/13/19	Time 10:30 am	Return	Date 7/17/19	Time 11:30 pm
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Location Traveled To (City and State):

National Harbor, MD - NADCP/OJJDP National Conference & Grantee Mtg

Meals Claimed

Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
7/13	0.00	20.00	31.00	51.00	7/14	14.00	20.00	31.00	65.00
7/15	14.00	20.00	31.00	65.00	7/16	14.00	20.00	31.00	65.00
7/17	14.00	20.00	31.00	65.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00

Circle the meals to be paid and write in the amount to be reimbursed.

Reimbursement for meals is not to exceed:

most localities \$52.00 (\$11 breakfast, \$16 lunch, \$25 supper)

high-cost localities \$65.00 (\$14 breakfast, \$20 lunch, \$31 supper)

Total for meals \$ 311.00

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR): YES NO

IF YES, NUMBER OF MILES CLAIMED: 0 @ 0.580 = \$ 0.00

DID YOU RECEIVE A TRAVEL ADVANCE: YES NO

IF YES, PAYMENT VOUCHER NUMBER _____ AMOUNT \$ _____ DATE: _____

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
7/13	United Baggage Fee	30.00	
7/13	Uber - Airport to Hotel	47.04	
7/17	Uber - Hotel to Airport	28.94	
7/17	United Baggage Fee	30.00	

Per phone call 8/20/19 due to time and traffic took different route.

Receipts are required for: lodging (detailed), auto rental, airline tickets, out of pocket expenses for County owned vehicle.

-BDR

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant 	Date 7/22/19
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee	Date

BDR 7/25/19

29209

OJJDP Training Conference

\$ 446.98

8497.64295

REV. 04/18 CSMS57
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT 1 OF 1
13JUL19
BG/DB7FOE /LINCOLN

MISCELLANEOUS
TICKET

EMMERT/THERESAL
NOT VALID FOR
TRANSPORTATION

EMMERT/THERE
REC LOC-FZ77HQ
UA 616 DCA
WASHINGTON DC
UA 4695 ORD

PSGR TICKET 0167244898432
FZ77HQ

LNK UA ORD UA DGA
UA FIRST CHECKED BAG 1X 30.00

LNK /BG
13JUL19 /1030

5016 618526
[Barcode]

USD 30.00

VIXXXXXXXXXXXXX1365/XXXX/00105D

USD 30.00

1 016 1520338305 9

A STAR ALLIANCE MEMBER

STAPLE
HERE

REV. 04/18 CSMS57
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT 1 OF 1
17JUL19
QT/DB74C6 /WASHINGTON DC

MISCELLANEOUS
TICKET

EMMERT/THERESAL
NOT VALID FOR
TRANSPORTATION

THIS IS YOUR RECEIPT

PSGR TICKET 0167244898432
FZ77HQ

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

DGA UA ORD UA LNK
UA FIRST CHECKED BAG 1X 30.00

NOT VALID FOR TRAVEL

USD 30.00

VIXXXXXXXXXXXXX1365/XXXX/04451D

USD 30.00

1 016 1521325247 5

A STAR ALLIANCE MEMBER

STAPLE
HERE

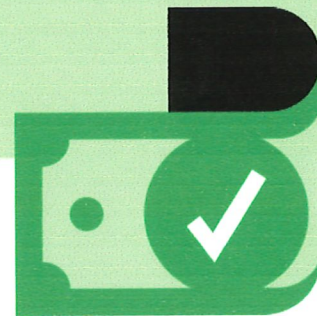
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Saturday evening trip receipt
Date: Jul 13, 2019 at 5:17:01 PM
To: <theresa.emmert@yahoo.com>
theresa.emmert@yahoo.com

Uber

Total: \$47.04
Sat, Jul 13, 2019

Thanks for tipping, Theresa

Here's your updated Saturday evening ride receipt.



Total

\$47.04

Trip Fare	\$34.11
<hr/>	
Subtotal	\$34.11
Tolls, Surcharges, and Fees ?	\$6.80
Tip	\$6.13

Amount Charged



•••• 1365 Switch

\$40.91

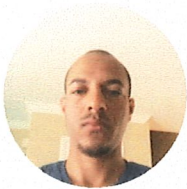


•••• 1365 Switch

\$6.13

Receipt ID # 0cc8583d-8810-49dd-920c-ab780f9b0a83

You rode with Kibreab



4.89 ★ Rating

Kibreab is known for:
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

12.04 mi | 19 min

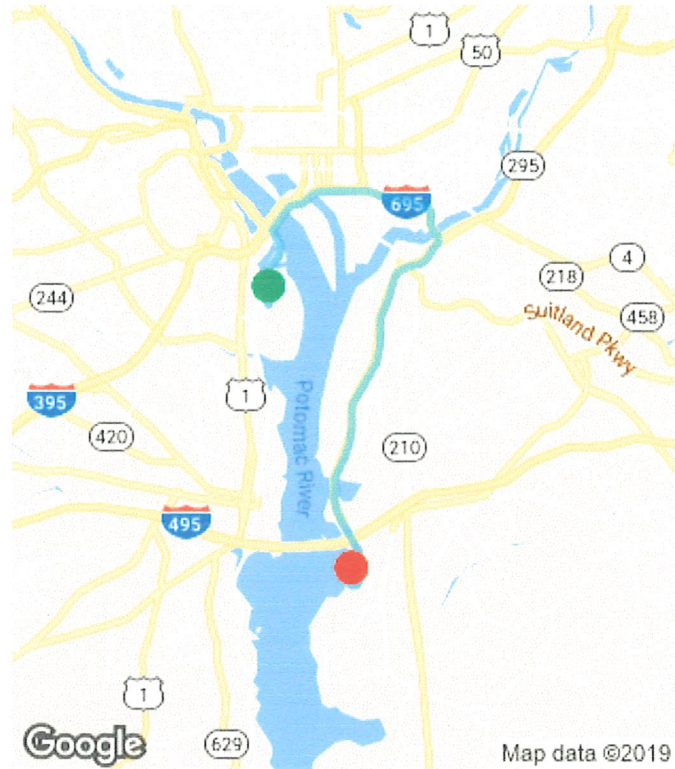
05:56pm

4 Aviation Cir, Arlington, VA



06:16pm

180B Waterfront St, Oxon Hill,
MD



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try

Uber. Share code: `theresae1304ui`

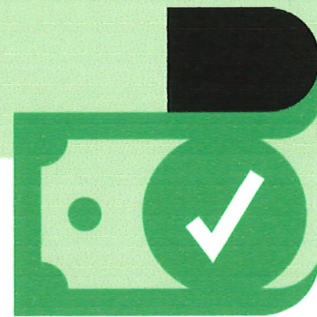
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt
Date: Jul 17, 2019 at 10:46:29 AM
To: <theresa.emmert@yahoo.com>
theresa.emmert@yahoo.com

Uber

Total: \$28.94
Wed, Jul 17, 2019

Thanks for tipping, Theresa

Here's your updated Wednesday morning ride receipt.



Total

\$28.94

Trip Fare	\$18.12
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Subtotal	\$18.12
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Tolls, Surcharges, and Fees ?	\$7.05
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Tip	\$3.77
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Amount Charged



•••• 1365 Switch

\$25.17



•••• 1365 Switch

\$3.77

Receipt ID # c4fe0a41-998a-4c0a-8330-7d5ac42d025e

You rode with Alex



4.92 ★ Rating

Alex is known for:
Excellent Service

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

8.64 mi | 21 min

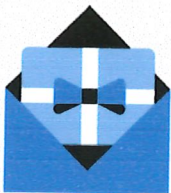
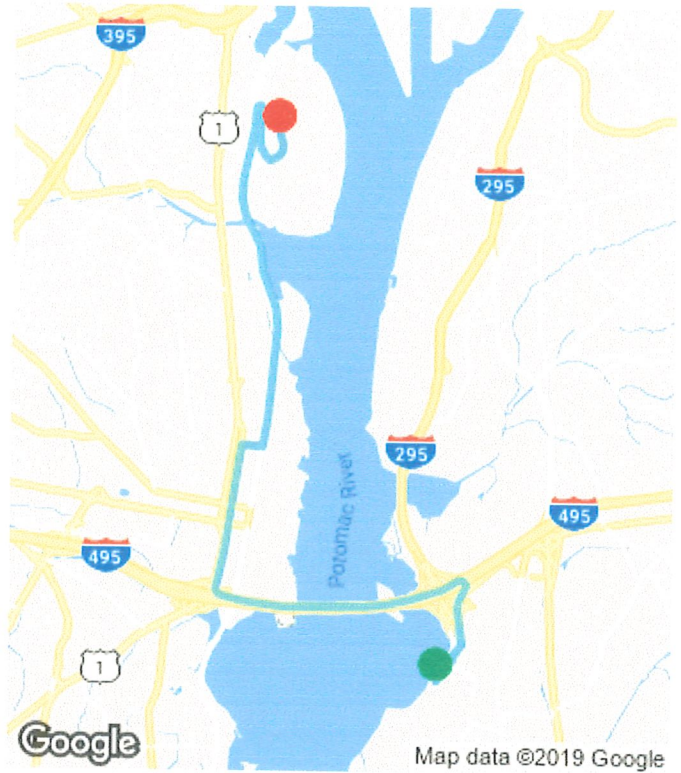
11:15am

172 Waterfront St, Oxon Hill,

MD



11:37am
Arlington, VA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: `theresae1304ui`



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)