

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 29, 2019

Michelle D Sabata
County Attorney's Office

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 656403 on batch 245934 to Michelle D Sabata, dated August 28, 2019 in the total amount of \$432.44. The County Board has requested a review of all claims that do not follow County Resolution R-19-0012 and/or P-Card policy. This claim includes parking 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

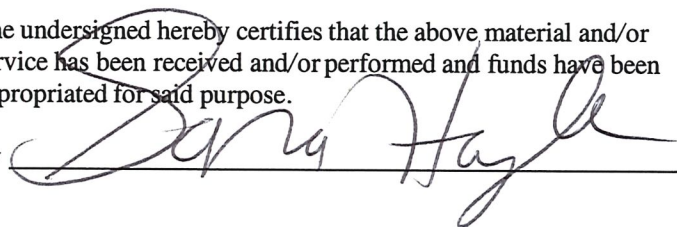
email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Ann Ames, County Board Office
Sara Hoyle, Human Services
Ben Rogers, Grants Manager

..... Document G/L Date	Due Date	Co	Address#	Supplier Name	Amounts		
Ty Number	Item	Inv Date	G/L Class	P.O.#						Ty
	Invoice Number				JE - Remark				Gross	LT PC
Account Number	Account Description									

Batch Number	245934	Type	V	Date	8/28/2019	User ID	CCNJRR	Transaction Originator	CCNJRR
	00027			8/28/2019	9/6/2019	00027	25501	A	
PV	656403	001		8/7/2019					
	OJJD TRAINING CONFERENCE						Sabata, Michelle D		
				25501			7701 Karl Dr		
						Lincoln		NE 68516	
8497.63345	Other Operating Supplies					OJJD Training Conference			432.44 AA
Totals for Document		PV	656403	00027					432.44 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 Sabata, Michelle (Shellie) D.	Organization County Attorney	Phone Number 402-441-7321
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	Date	Time		Date	Time
Departed	7-13-19	10:00 a.m.	Return	7-17-19	8:30 p.m.

Location Traveled To (City and State):
Washington D.C.

Meals Claimed									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
7-13-19		20.00	31.00	51.00					0.00
7-14-19	14.00	20.00	31.00	65.00					0.00
7-15-19	14.00	20.00	31.00	65.00					0.00
7-16-19	14.00	20.00	31.00	65.00					0.00
7-17-19	14.00	20.00	31.00	65.00					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: 124 @ 0.580 = \$ 71.92
DID YOU RECEIVE A TRAVEL ADVANCE: YES NO
 IF YES, PAYMENT VOUCHER NUMBER _____ AMOUNT \$ _____ DATE: _____

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
7-17-19	Airport Parking - Eppley Airfield	30.00	
7-17-19	Uber to Airport in D.C.	19.52	

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

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant <i>Michelle Sabata</i>	Date <i>8-7-19</i>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee	Date

*BDR 8/15/19 25501
 \$432.44
~~To July Travel~~ OJJD Training Conference
 8497.63345*

Showing results for mileage from 575 s 10th st lincoln ne to *eppley* airport
Search instead for mileage from 575 s 10th st lincoln ne to epply airport

- 575 S 10th St, Lincoln, NE 68508
- Eppley Airfield (OMA), 4501 Abbott Dr, Omaha, NE 68110



1 h (62.0 mi) via I-80 E


Directions

$$124 \text{ miles} \times .58 = \$71.92$$

Shellie D. Sabata

From: Shellie Sabata <sabata528@aol.com>
Sent: Saturday, July 27, 2019 10:35 AM
To: Shellie D. Sabata
Subject: Fwd: Thanks for tipping! We've updated your Saturday afternoon trip receipt

Shellie Sabata

Sent from my iPhone

Begin forwarded message:

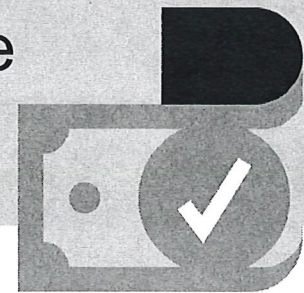
From: "Uber Receipts" <uber.us@uber.com>
Date: July 20, 2019 at 12:30:46 PM CDT
To: <sabata528@aol.com>
Subject: Thanks for tipping! We've updated your Saturday afternoon trip receipt

Uber

Total: \$19.52
Sat, Jul 20, 2019

Thanks for tipping, Shellie

Here's your updated Saturday afternoon ride receipt.



Total **\$19.52**

Trip Fare \$7.72

Subtotal \$7.72

Tolls, Surcharges, and Fees  \$6.80

Tip \$5.00

Amount Charged

 5543 | Switch \$14.52

 5543 | Switch \$5.00

Receipt ID # 3b44e925-f9ab-4073-9eff-8264d058aa74

You rode with Delwende



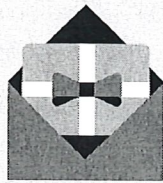
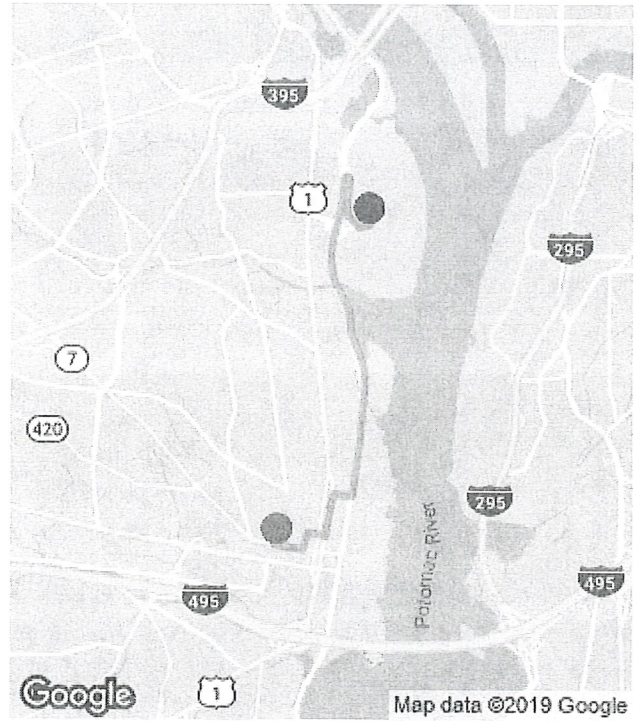
4.9 ★ Rating

Delwende 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.](#)

- 01:15pm
Alexandria, VA
- 01:29pm
1 Aviation Cir, Arlington, VA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: shellies352ue



Unlock benefits with Uber Rewards

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