



## NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

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State Auditor

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December 6, 2017

Todd Wiltgen, Chair  
Lancaster County Board of Commissioners  
County-City Building  
555 South 10<sup>th</sup> Street, Room 110  
Lincoln, Nebraska 68508

Dear Mr. Wiltgen:

As you know, the Auditor of Public Accounts (APA) recently examined the expense reimbursement documents of Andy Stebbing, the Lancaster County Treasurer (Treasurer), for the three previous fiscal years. This examination was done at the request of the Nebraska Attorney General's office.

Based upon both the outcome of this preliminary audit planning work and our examination of the expense reimbursements, we have determined that the APA does not need to complete a separate financial audit or attestation of the County at this time. The information contained herein is the APA's summary of the information obtained and the related issues noted.

The APA obtained a listing of reimbursement payments made to the Treasurer by the County. The County also provided copies of all those claims and their supporting documentation. A summary of the Treasurer's expense reimbursements is provided in the table below:

Fiscal Year	Amount Paid
FY17	\$1,201.12
FY16	\$1,498.18
*FY15	\$768.31
<b>Total</b>	<b>\$3,467.61</b>
*Mileage incurred in June 2014 is included because it was not paid until July 2014.	

The information examined by the APA is compiled in **Exhibits A & B**, which are attached hereto. See **Exhibit A** for details of the Treasurer's expense reimbursements paid by the County as prepared by the APA. The majority of the expense reimbursements paid to the Treasurer were for mileage, totaling \$3,385.62. See **Exhibit B** for the details found on the mileage logs provided, as prepared by the APA.

The APA worked with the County and the Treasurer to gather as much supporting documentation as was available for the reimbursement payments at issue. While some explanations were provided as possible purposes of the trips for which reimbursements had been made, the specific dates and details were not documented and, therefore, were unavailable for examination.

The Lancaster County Board (Board) lacked proper controls to ensure that expenses claimed by the Treasurer were accurate or supported by adequate documentation. For instance, the Treasurer completed and approved his own mileage log reimbursement claims, which were then submitted to the County Clerk for processing the payment. As we understand it, the practice of the County Clerk’s office was to ensure only that claims submitted by elected official were footed and calculated correctly no further details were sought or verified. According to the Treasurer, since his election in 2011, neither the County Clerk nor anyone else has requested additional documentation for his mileage reimbursement claims.

During the course of the preliminary planning work and examination of specific expense reimbursements, the APA has identified the following potential issues related to the Treasurer’s expense reimbursements:

**Purpose of Travel Not Identified:** The Treasurer’s mileage logs obtained by the APA date back to mileage incurred in June 2014 through February 2017. These logs contain a total of 568 (one with no date) days of mileage claimed for reimbursement. However, only four of those days included the purpose of the trip.

**Unreasonable Mileage:** In most cases, the mileage reimbursed appeared to be questionable, unreasonable, or not supported based on the locations of travel stated on the expense forms, as follows:

- Forty-four days and 448 miles contained no documentation to support the miles claimed. Additionally, the location or destination of travel was not provided or documented. In one instance, moreover, the date of travel was not listed.

Day	Date	To/From	# of Miles
Tuesday	8/5/2014		6
Thursday	8/7/2014		8
Tuesday	10/7/2014		8
Thursday	10/9/2014		6
Tuesday	10/14/2014		22
Thursday	10/16/2014		4
Tuesday	10/21/2014		18
Thursday	10/23/2014		9
Monday	10/27/2014		12
Wednesday	10/29/2014		12
Wednesday	11/19/2014		8
Tuesday	12/9/2014		0
Tuesday	12/16/2014		9
Thursday	12/18/2014		12
			6
Thursday	6/4/2015		6
Wednesday	6/17/2015		8
Wednesday	6/24/2015		10
Friday	6/26/2015		10
Tuesday	6/30/2015		8
Tuesday	10/20/2015		10
Thursday	10/22/2015		12
Monday	10/26/2015		12
Thursday	10/29/2015		10
Thursday	11/5/2015		8
Tuesday	6/7/2016		16
Thursday	6/9/2016		10
Tuesday	6/14/2016		8
Thursday	6/16/2016		12

Day	Date	To/From	# of Miles
Monday	6/20/2016		10
Wednesday	6/22/2016		10
Friday	6/24/2016		12
Tuesday	6/28/2016		12
Thursday	6/30/2016		10
Tuesday	7/12/2016		12
Thursday	7/14/2016		6
Tuesday	7/19/2016		12
Thursday	7/21/2016		10
Friday	7/22/2016		10
Tuesday	7/26/2016		12
Thursday	7/28/2016		12
Friday	8/12/2016		12
Thursday	8/25/2016		16
Wednesday	10/26/2016		12
	<b>44 Days (1Blank)</b>	<b>Summary Total</b>	<b>448</b>

- Thirty-three days and 370 miles were claimed for travel to automobile dealers or auto auctions without any indication that the trips were for official County business.

Day	Date	To/From	# of Miles
Friday	6/6/2014	Durst	10
Monday	6/16/2014	Sid Dillon	4
Tuesday	8/12/2014	Capitol, Auto	6
Wednesday	8/13/2014	Auction WO	3
Thursday	9/4/2014	Auto Auction	9
Wednesday	10/8/2014	Auto Auction	10
Friday	10/17/2014	DT Durst	6
Monday	10/20/2014	Honda WO	12
Thursday	8/13/2015	O to Dealers	12
Thursday	9/10/2015	Auto Auction	10
Friday	9/11/2015	By Waverly	12
Thursday	10/8/2015	Durst Auto	40
Wednesday	10/14/2015	DT Dillon	12
Thursday	10/15/2015	Auto WO	12
Thursday	11/12/2015	Auto Auction	10
Thursday	11/19/2015	Auto Auction	16
Monday	12/7/2015	Auto Auction	8
Thursday	12/10/2015	DT Dillon	8
Tuesday	1/12/2016	WO Dealer	8
Wednesday	1/13/2016	Auction Capitol	12
Wednesday	1/27/2016	Dealers WO	8
Thursday	6/23/2016	WO Nissan	10
Monday	6/27/2016	Motors	12
Wednesday	6/29/2016	Durst	12
Wednesday	7/13/2016	DT Dillons	10
Wednesday	7/20/2016	WO Dillons	12
Monday	8/15/2016	Dillons Capitol	10
Wednesday	9/7/2016	46/R Dillons	16
Thursday	9/8/2016	Auction DT	16
Thursday	10/6/2016	Auction DT	10
Friday	2/3/2017	46/R Auto Auction	10
Tuesday	2/7/2017	Auction WO DT	12
Monday(Holiday)	2/20/2017	Capitol Auction	12
	<b>33 Days</b>	<b>Summary Total</b>	<b>370</b>

- Eleven days and 112 miles were claimed for travel to “Carpetland,” apparently referencing Carpet Land, which has a store at 4301 Industrial Avenue in Lincoln, Nebraska. No documentation was provided to support any of the almost one dozen trips to that same location, which inexplicably varied in distance from 6 to 14 miles each.

Day	Date	To/From	# of Miles
Monday	8/17/2015	Carpetland	6
Tuesday	8/18/2015	Carpetland	10
Wednesday	8/19/2015	Carpetland	12
Thursday	8/20/2015	Carpetland	14
Friday	8/21/2015	Carpetland	8
Monday	8/24/2015	Carpetland	10
Tuesday	8/25/2015	Carpetland	12
Wednesday	8/26/2015	Carpetland	12
Thursday	8/27/2015	Carpetland	14
Friday	8/28/2015	Carpetland	8
Monday	8/31/2015	Carpetland	6
	<b>11 Days</b>	<b>Summary Total</b>	<b>112</b>

- Eight days and 88 miles were claimed on County holidays without adequate documentation to support the travel.

Day	Date	To/From	# of Miles
Monday	9/7/2015	WO 46/R	12
Wednesday	11/11/2015	DT WO	16
Friday	1/1/2016	DT WO	12
Monday	1/18/2016	DT WO DT	8
Monday	5/30/2016	WO	16
Monday	12/26/2016	46/R DT WO	4
Monday	1/2/2017	DT WO	8
Monday	2/20/2017	Capitol Auction	12
	<b>8 Days</b>	<b>Summary Total</b>	<b>88</b>

- The APA asked the County to provide the Treasurer’s gate access records for the County-City Building parking garage. The County had information dating back only to January 1, 2017. Nevertheless, per comparison of the Treasurer’s mileage logs to the available gate information, only 18 of the 41 travel days claimed involved gate access to the County-City Building parking garage.

Day	Date	To/From	Miles	Parking Gate Access at the County-City Building from 1/1/2017(Only Records Available)				
Monday (Holiday)	1/2/2017	DT WO	8					
Tuesday	1/3/2017	46/R DT	8					
Wednesday	1/4/2017	WO DT	8	2:50:23PM	1/4/2017	10:57:10AM	1/4/2017	
Thursday	1/5/2017	WO DT	8	1:25:24PM	1/5/2017			
Friday	1/6/2017	46/R DT	8	11:26:43AM	1/6/2017			
Monday	1/9/2017	46/R DT	10					
Tuesday	1/10/2017	46/R DT	12	12:30:13PM	1/10/2017			
Wednesday	1/11/2017	DT 46/R	8					
Thursday	1/12/2017	46/R WO	8					
Friday	1/13/2017	46/R DT	10					
Tuesday	1/17/2017	DT 46/R WO	12	9:52:46AM	1/17/2017			
Wednesday	1/18/2017	46/R DT WO	12					
Thursday	1/19/2017	DT WO 46/R	12					

Day	Date	To/From	Miles	Parking Gate Access at the County-City Building from 1/1/2017(Only Records Available)					
Friday	1/20/2017	DT WO 46/R	12						
Monday	1/23/2017	DT WO 46/R	8						
Tuesday	1/24/2017	46/R WO DT	10	4:05:31PM	1/24/2017	9:15:51AM	1/24/2017		
Wednesday	1/25/2017	DT WO 46/R	12	12:32:51PM	1/25/2017				
Thursday	1/26/2017	WO 46/R DT	12	7:40:12AM	1/26/2017				
Friday	1/27/2017	DT WO 46/R	8	8:21:39AM	1/27/2017				
Monday	1/30/2017	WO 46/R	10						
Tuesday	1/31/2017	DT WO	12	9:51:17AM	1/31/2017				
Wednesday	2/1/2017	46/R DT WO	8						
Thursday	2/2/2017	Capitol DT WO	7						
Friday	2/3/2017	46/R Auto Auction	10						
Monday	2/6/2017	WO DT 46/R	10	10:04:41AM	2/6/2017				
Tuesday	2/7/2017	Auction WO DT	12						
Wednesday	2/8/2017	46/R DT WO	8	9:50:16AM	2/8/2017	8:13:59AM	2/8/2017		
Thursday	2/9/2017	46/R DT WO	10						
Friday	2/10/2017	WO DT 46/R	10						
Monday	2/13/2017	46/R DT WO	12	10:31:38AM	2/13/2017				
Tuesday	2/14/2017	WO 46/R DT	12	9:15:07AM	2/14/2017				
Wednesday	2/15/2017	DT 46/R WO	12	10:43:01AM	2/15/2017	8:30:14AM	2/15/2017		
Thursday	2/16/2017	DT 46/R WO	10						
Friday	2/17/2017	46/R WO DT	8	8:40:45AM	2/17/2017	5:16:23AM	2/17/2017		
Monday (Holiday)	2/20/2017	Capitol Auction	12						
Tuesday	2/21/2017	WO DT 46/R	12						
Wednesday	2/22/2017	46/R WO DT	12	8:02:55AM	2/22/2017				
Thursday	2/23/2017	46/R WO DT	10						
Friday	2/24/2017	WO DT WO	8						
Monday	2/27/2017	46/R DT 46/R	10	3:45:18PM	2/27/2017	1:40:25PM	2/27/2017	10:05:08AM	2/27/2017
Tuesday	2/28/2017	DT WO 46/R	10						

**Varying Mileage Claimed:** Varying mileage claimed to and from the same locations was not questioned, as shown below:

- Forty-five days and 465 miles were claimed for travel to a location at 46<sup>th</sup> and R Streets in Lincoln, NE. The distance claimed per day varied from 3 to 16 miles.
- Thirty-nine days and 366 miles were claimed for travel to a location at 500 West O Street in Lincoln, NE. The distance claimed per day varied from 3 to 20 miles.
- Twelve days and 126 miles were claimed for travel to the “Capitol.” The distance claimed per day varied from 6 to 12 miles.

Per the MapQuest.com website, the actual mileage to the various locations claimed would be as follows:

- DT (Downtown-555 S 10<sup>th</sup> Street) to 46R (625 N 46<sup>th</sup> Street) = 3.4 miles one way.
- WO (500 West O Street) 46R (625 N 46<sup>th</sup> Street) = 4.9 miles one way.
- DT (Downtown-555 S 10<sup>th</sup> Street) to WO (500 West O Street) = 1.3 miles one way.
- DT (Downtown-555 S 10<sup>th</sup> Street) to the State Capitol (1445 K Street) = .4 miles one way.

Based solely upon the information provided on the expense reimbursement forms, it is difficult, if not impossible, to determine whether more than one trip was made to the identified location on the same day or the actual number of miles that should have been claimed for the aforementioned travel.

The payment of certain travel expenses is authorized by the Local Government Miscellaneous Expenditure Act (Act), which is set out at Neb. Rev. Stat. §§13-2201 through 13-2204 (Reissue 2012). Specifically, § 13-2203(1)(a) of the Act allows for following:

*The expenditure of public funds for the payment or reimbursement of actual and necessary expenses incurred by elected and appointed officials, employees, or volunteers at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the boundaries of the local government, if the governing body gave prior approval for participation or attendance at the event and for payment or reimbursement either by the formal adoption of a uniform policy or by a formal vote of the governing body. Authorized expenses may include:*

\* \* \* \*

*(ii) Mileage at the rate allowed by section 81-1176 or actual travel expense if travel is authorized by commercial or charter means[.]*

Furthermore, County Resolution R-14-0032, dated June 24, 2014, constitutes the Board's policy for the payment or reimbursement of actual and necessary expenses incurred by elected officials of Lancaster County, appointed officials, employees, and volunteers. Section I of the Policy states, in part, the following:

*Anyone authorized to travel for the benefit of the County has a responsibility to keep accurate, substantiated costs records, and to submit expense statements in accordance with this resolution.*

The County's reimbursement process is also specified in that same policy. Section I (E)(1) requires an itemized travel expense statement, along with necessary receipts and other documentation.

The Board's policy also directs the County Clerk to scrutinize reimbursement requests prior to payment. Section I (E)(3) states the following:

*Upon receipt of the request for funds, the County Clerk shall examine the request to insure compliance with this resolution. The County Clerk is authorized to request and receive additional information on any and all expense prior to action by the County Board.*

Additionally, Neb. Rev. Stat. § 23-109 (Reissue 2012) provides the following:

*(1) The county board shall have power to examine and settle all accounts against the county and all accounts concerning the receipts and expenditures of the county.*

*(2) The county board may adopt by resolution an imprest system of accounting for the county and authorize the county clerk to establish an imprest vendor, payroll, or other account for the payment of county warrants in accordance with any guidelines issued by the Auditor of Public Accounts.*

Given the lack of documentation provided to substantiate and support the Treasurer's mileage reimbursements requests, the subsequent payments by the County do not appear to have been made in accordance with either State statute or the Board's own policy for the reimbursement of actual and necessary expenses.

The implications of the information provided herein are twofold. To start, any verifiable proof of the intentional falsification of expense reimbursement request forms could be grounds for considering, among other things, the applicability of both Neb. Rev. Stat. § 23-135.01 (Cum. Supp. 2016) and Neb. Rev. Stat. § 23-1603 (Reissue 2012) to such circumstances.

Neb. Rev. Stat. § 23-135.01 (Cum. Supp. 2016) says the following:

*Whoever files any claim against any county as provided in section 23-135, knowing the claim to contain any false statement or representation as to a material fact, or whoever obtains or receives any money or any warrant for money from any county knowing that the claim therefor was based on a false statement or representation as to a material fact, if the amount claimed or money obtained or received or if the face value of the warrant for money shall be one thousand five hundred dollars or more, shall be guilty of a Class IV felony. If the amount is five hundred dollars or more but less than one thousand five hundred dollars, the person so offending shall be guilty of a Class II misdemeanor. If the amount is less than five hundred dollars, the person so offending shall be guilty of a Class III misdemeanor.*

Neb. Rev. Stat. § 23-1603 (Reissue 2012) provides the following:

*If any county treasurer shall neglect or refuse to render any account or settlement required by law, or shall fail or neglect to account for any balance due the state, county, township, school district, or any other municipal subdivision, or is guilty of any other misconduct in office, the county board may forthwith remove him from office, and appoint some suitable person to perform the duties of treasurer until his successor is elected or appointed and qualified.*

Secondly, as discussed previously with County personnel, the Board lacked procedures for ensuring that expense reimbursement requests were properly substantiated prior to approval and payment. It is doubtful that the payments in question would have been made had the Treasurer's reimbursement requests been subjected to even the most cursory examination, not to mention the heightened level of scrutiny not only permitted under § 23-109 but also suggested by Section I (E)(3) of the Board's own policy. We understand that the Board has taken recent steps to improve its expense reimbursement procedures; however, we have not examined any reimbursement claims since such changes were implemented.

We do recommend the Board exercise its authority under both State statute and its own policy to examine and settle all claims against the County, including those for expense reimbursements. Additionally, the Board should continue to strengthen its reimbursement procedures by implementing a formal review of all expenses requested by elected officials. Finally, the Board should confer with the County Attorney regarding any possible legal ramifications of the information provide herein.

Thank you for your assistance with this matter. If you have any questions, please let us know.

Sincerely,



Mary Avery, Manger  
Special Audits and Finance Manager  
NE Auditor of Public Accounts  
Mary.avery@nebraska.gov

cc: Lancaster County Attorney  
Lancaster County Treasurer  
Nebraska Attorney General

**Lancaster County Treasurer Andy Stebbing's Expense Reimbursement Payments  
July 1, 2014 through April 6, 2017 Prepared by APA**

Payment Number	Payment Date	Payee Number	Payee Address Number	Payment Amount	Payment Voucher	Batch Number	Inv Date	Remarks	Gross Amount	PV Signed by	Documentation Attached
148742	4/6/2017	10511	Stebbing, Andrew	\$59.99	564616	210838	3/28/2017	Refund Office Depot Recet	\$59.99	Cadace Meredith	Receipt 3/26/17 Office Depot - Net \$36.46. Showed Planner returned (\$25.99) and Organizer \$59.99 Total on Receipt \$36.46. Original Receipt was not attached.
148118	3/9/2017	10511	Stebbing, Andrew	\$108.61	561761	209706	3/1/2017	Mileage 203@.535	\$108.61	Andy Stebbing	Mileage Log
147886	3/2/2017	10511	Stebbing, Andrew	\$111.28	560134	208984	2/13/2017	Mileage 208@.535	\$111.28	Andy Stebbing	Mileage Log
146840	1/12/2017	10511	Stebbing, Andrew	\$91.80	555297	207109	12/30/2016	Mileage 170@.54	\$91.80	Andy Stebbing	Mileage Log
146193	12/15/2016	10511	Stebbing, Andrew	\$124.20	552033	205902	12/2/2016	Mileage 230@.54	\$124.20	Andy Stebbing	Mileage Log
145912	12/1/2016	10511	Stebbing, Andrew	\$116.64	550546	205346	11/17/2016	Mileage 216@.54	\$116.64	Andy Stebbing	Mileage Log
144827	10/13/2016	10511	Stebbing, Andrew	\$176.04	544043	203364	10/4/2016	Mileage 326@.54	\$176.04	Andy Stebbing	Mileage Log
143991	9/8/2016	10511	Stebbing, Andrew	\$171.72	540401	201935	8/31/2016	Mileage 318@.54	\$171.72	Andy Stebbing	Mileage Log
143589	8/18/2016	10511	Stebbing, Andrew	\$115.56	538113	201045	8/10/2016	Mileage 214@.54	\$115.56	Andy Stebbing	Mileage Log
143107	8/4/2016	10511	Stebbing, Andrew	\$125.28	536171	200290	7/26/2016	Mileage 232@.54	\$125.28	Andy Stebbing	Mileage Log
141974	6/9/2016	10511	Stebbing, Andrew	\$131.22	530001	197759	6/1/2016	Mileage 243@.54	\$131.22	Chris Grundman	Mileage Log
141317	5/12/2016	10511	Stebbing, Andrew	\$146.88	525738	196407	5/5/2016	Mileage 272@.54	\$146.88	Chris Grundman	Mileage Log
140479	4/7/2016	10511	Stebbing, Andrew	\$137.16	521890	194729	3/31/2016	Mileage 254@.54	\$137.16	Chris Grundman	Mileage Log
139898	3/10/2016	10511	Stebbing, Andrew	\$102.60	518312	193340	3/1/2016	Mileage 190@.54	\$102.60	Chris Grundman	Mileage Log
139250	2/11/2016	10511	Stebbing, Andrew	\$125.28	515516	192278	2/5/2016	Mileage 232@.54	\$125.28	Chris Grundman	Mileage Log
138677	1/14/2016	10511	Stebbing, Andrew	\$90.85	511756	190893	1/5/2016	Mileage 158@.575	\$90.85	Chris Grundman	Mileage Log



**Lancaster County Treasurer Andy Stebbing's Expense Reimbursement Payments  
July 1, 2014 through April 6, 2017 Prepared by APA**

Payment Number	Payment Date	Payee Number	Payee Address Number	Payment Amount	Payment Voucher	Batch Number	Inv Date	Remarks	Gross Amount	PV Signed by	Documentation Attached
137977	12/10/2015	10511	Stebbing, Andrew	\$126.50	508206	189518	12/1/2015	Mileage 220@.575	\$126.50	Chris Grundman	Mileage Log
137344	11/12/2015	10511	Stebbing, Andrew	\$151.80	505496	188366	11/2/2015	Mileage 264@.575	\$151.80	Chris Grundman	Mileage Log
136591	10/8/2015	10511	Stebbing, Andrew	\$125.93	501834	186858	9/30/2015	Mileage 219@.575	\$125.93	Chris Grundman	Mileage Log
136002	9/10/2015	10511	Stebbing, Andrew	\$117.30	498812	185579	9/1/2015	Mileage 204@.575	\$117.30	Chris Grundman	Mileage Log
135215	8/6/2015	10511	Stebbing, Andrew	\$129.38	495523	184290	8/3/2015	Mileage 225@.575	\$129.38	Chris Grundman	Mileage Log
134803	7/16/2015	10511	Stebbing, Andrew	\$113.28	492367	183185	7/7/2015	Mileage 197@.575	\$113.28	Chris Grundman	Mileage Log
133406	6/4/2015	10511	Stebbing, Andrew	\$79.35	488347	181343	5/28/2015	Mileage 138@.575	\$79.35	Chris Grundman	Mileage Log
	1/22/2015				471711	175417	1/13/2015	November 2014 Mileage 138@.56	\$77.28	Chris Grundman	Mileage Log
130435	1/22/2015	10511	Stebbing, Andrew	\$166.32	471711	175417	1/13/2015	December 2014 Mileage 159@.56	\$89.04	Chris Grundman	Mileage Log
129326	11/26/2014	10511	Stebbing, Andrew	\$133.28	466687	173376	11/20/2014	238 miles@.56	\$133.28	Chris Grundman	Mileage Log
128900	11/6/2014	10511	Stebbing, Andrew	\$108.08	462519	172334	10/24/2014	193 miles@.56	\$108.08	Chris Grundman	Mileage Log
128207	10/2/2014	10511	Stebbing, Andrew	\$156.24	459391	171028	9/25/2014	August Mileage 279@.56	\$156.24	Chris Grundman	Mileage Log
127503	8/28/2014	10511	Stebbing, Andrew	\$22.00	455274	169441	8/19/2014	West O Refuse	\$22.00	Chris Grundman	Two cash receipts Lincoln Solid Waste Operations dated 8/13/17
	8/14/2014				453405	168595	8/1/2014	June Mileage 84@.56	\$47.04	Chris Grundman	Mileage Log
127114	8/14/2014	10511	Stebbing, Andrew	\$103.04	453405	168595	8/1/2014	July Mileage 100@.56	\$56.00	Chris Grundman	Mileage Log
			<b>Totals</b>	<b>\$3,467.61</b>					<b>\$3,467.61</b>		

FY17	\$1,201.12
FY16	\$1,498.18
FY15	\$768.31
<b>Total</b>	<b>\$3,467.61</b>

Non-Mileage	(\$59.99)
Non-Mileage	(\$22.00)
<b>Total Mileage</b>	<b>\$3,385.62</b>

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

Exhibit B

Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Monday	6/2/2014	WO and Back	4								
Tuesday	6/3/2014	46/R & Back	8								
Wednesday	6/4/2014	WO 46/R	12								
Thursday	6/5/2014	46/R DT	8								
Friday	6/6/2014	Durst	10								
Monday	6/16/2014	Sid Dillon	4								
Tuesday	6/17/2014	46/R WO	12								
Wednesday	6/18/2014	46/R DT	10								
Thursday	6/19/2014	46/R	8								
Friday	6/20/2014	WO	4								
Monday	6/30/2014	WO	4		0.56	84	\$ 47.04		Andy Stebbing	Andy Stebbing	
Tuesday	7/1/2014	46/R	8								
Wednesday	7/2/2014	DT WO	12								
Thursday	7/3/2014	46/R	12								
Monday	7/14/2014	46/R WO DT	8								
Tuesday	7/15/2014	46/R WO DT	8								
Wednesday	7/16/2014	46/R WO DT	12								
Thursday	7/17/2014	46/R WO DT	12								
Friday	7/18/2014	46/R DT WO	8								
Tuesday	7/29/2014	WO	12								
Wednesday	7/30/2014	DT	8		0.56	100	\$56.00	\$103.04	Andy Stebbing	Andy Stebbing	
Friday	8/1/2014	West O to DT	6								
Monday	8/4/2014	46/R to DT	6								
Tuesday	8/5/2014		6								
Wednesday	8/6/2014	Omaha DMV	100								
Thursday	8/7/2014		8								
Friday	8/8/2014	Lincoln WO	6								
Monday	8/11/2014	46/R WO	12								
Tuesday	8/12/2014	Capitol, Auto	6								
Wednesday	8/13/2014	Auction WO	3								
Thursday	8/14/2014	DT 46/R	12								
Friday	8/15/2014	WO	12								
Monday	8/18/2014	DT	10								
Tuesday	8/19/2014	WO	6								
Wednesday	8/20/2014	46/R	12								
Thursday	8/21/2014	DT WO	10								
Friday	8/22/2014	46/R	10								
Monday	8/25/2014	DT	12								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Tuesday	8/26/2014	WO	12								
Wednesday	8/27/2014	DT	12								
Thursday	8/28/2014	WO	6								
Friday	8/29/2014	46/R	12		0.56	279	\$156.24	\$156.24	Andy Stebbing	Andy Stebbing	
Tuesday	9/2/2014	DT 46/R	6								
Wednesday	9/3/2014	WO	3								
Thursday	9/4/2014	Auto Auction	9								
Friday	9/5/2014	DT WO	6								
Monday	9/8/2014	O to DT	12								
Tuesday	9/9/2014	46/R DT	18								
Wednesday	9/10/2014	WO	12								
Thursday	9/11/2014	City Landfill	6								
Friday	9/12/2014	WO 46/R	6								
Monday	9/15/2014	Capitol	10								
Tuesday	9/16/2014	WO	6								
Wednesday	9/17/2014	46/R to DT	10								
Thursday	9/18/2014	46/R	12								
Friday	9/19/2014	DT WO	12								
Monday	9/22/2014	DT WO	12								
Tuesday	9/23/2014	46/R DT	6								
Wednesday	9/24/2014	46/R	3								
Thursday	9/25/2014	DT WO	12								
Friday	9/26/2014	46/R	12								
Monday	9/29/2014	DT WO	10								
Tuesday	9/30/2014	DT	10		0.56	193	\$108.08	\$108.08	Andy Stebbing	Andy Stebbing	
Wednesday	10/1/2014	DT WO	12								
Thursday	10/2/2014	46/R DT	8								
Friday	10/3/2014	WO	20								
Monday	10/6/2014	46/R	12								
Tuesday	10/7/2014		8								
Wednesday	10/8/2014	Auto Auction	10								
Thursday	10/9/2014		6								
Friday	10/10/2014	Capitol	6								
Monday	10/13/2014	DT WO	12								
Tuesday	10/14/2014		22								
Wednesday	10/15/2014	46/R WO	8								
Thursday	10/16/2014		4								
Friday	10/17/2014	DT Durst	6								
Monday	10/20/2014	Honda WO	12								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Tuesday	10/21/2014		18								
Wednesday	10/22/2014	46/R DT	18								
Thursday	10/23/2014		9								
Friday	10/24/2014	46/R DT	3								
Monday	10/27/2014		12								
Tuesday	10/28/2014	WO DT	12								
Wednesday	10/29/2014		12								
Thursday	10/30/2014	46/R	8		0.56	238	\$133.28	\$133.28	Andy Stebbing	Andy Stebbing	
Monday	11/3/2014	DT Wo	6								
Tuesday	11/4/2014	46/R	6								
Wednesday	11/5/2014	Capitol	12								
Thursday	11/6/2014	WO	9								
Friday	11/7/2014	46/R	3								
Monday	11/10/2014	DT 46/R W	3								
Wednesday	11/12/2014	O DT W	9								
Thursday	11/13/2014	O 46/R	12								
Friday	11/14/2014	DT 46/R	12								
Monday	11/17/2014	WO 46/R DT	6								
Tuesday	11/18/2014	DT 46/R WO	6								
Wednesday	11/19/2014		8								
Thursday	11/20/2014	WO 46/R DT	12								
Friday	11/21/2014	WO 46/R DT	12								
Monday	11/24/2014	DT 46/R DT	6								
Tuesday	11/25/2014	46/R DT	6								
Wednesday	11/26/2014	WO 46/R	10		0.56	138	\$77.28		Andy Stebbing	Andy Stebbing	
Monday	12/1/2014	46/R WO	12								
Tuesday	12/2/2014	DT	6								
Wednesday	12/3/2014	46/R WO	9								
Thursday	12/4/2014	DT WO	10								
Friday	12/5/2014	46/R	9								
Monday	12/8/2014	WO 46/R	6								
Tuesday	12/9/2014		0								
Wednesday	12/10/2014	DT WO	9								
Thursday	12/11/2014	46/R WO	12								
Friday	12/12/2014	DT	8								
Monday	12/15/2014	46/R WO	12								
Tuesday	12/16/2014		9								
Wednesday	12/17/2014	DT WO	9								
Thursday	12/18/2014		12								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Friday	12/19/2014	46/R	10								
Monday	12/22/2014	WO	10								
Tuesday	12/23/2014	46/R	10								
			6		0.56	159	\$89.04	\$166.32	Andy Stebbing	Andy Stebbing	
Wednesday	5/6/2015	DT 46/R	12	Interviews							
Wednesday	5/6/2015	DT WO 46/R	10	Flooding							
Thursday	5/7/2015	DT 46/R	12	Flooding							
Friday	5/8/2015	DT 46/R	12								
Monday	5/11/2015	DT Coby Mack's Office	12								
Monday	5/11/2015	DT 46/R	12	KW eval w/Don							
Tuesday	5/12/2015	DT 46/R WO	14								
Wednesday	5/13/2015	DT 46/R WO	10								
Thursday	5/14/2015	DT 46/R WO	10								
Monday	5/18/2015	DT WO 46/R DT	12								
Tuesday	5/19/2015	DT 46/R WO DT	12								
Tuesday	5/26/2015	DT WO 46/R etc	10		0.575	138	\$79.35	\$79.35	Andy Stebbing	Andy Stebbing	
Monday	6/1/2015	46/R WO	8								
Tuesday	6/2/2015	DT 46/R	12								
Wednesday	6/3/2015	WO DT	10								
Thursday	6/4/2015		6								
Friday	6/5/2015	46/R WO	10								
Monday	6/8/2015	DT WO	6								
Tuesday	6/9/2015	46/R	6								
Wednesday	6/10/2015	WO	9								
Thursday	6/11/2015	DT	9								
Friday	6/12/2015	WO	10								
Monday	6/15/2015	46/R WO	11								
Tuesday	6/16/2015	DT 46/R	8								
Wednesday	6/17/2015		8								
Thursday	6/18/2015	WO DT	10								
Friday	6/19/2015	46/R	9								
Monday	6/22/2015	WO DT	8								
Tuesday	6/23/2015	46/R WO	12								
Wednesday	6/24/2015		10								
Thursday	6/25/2015	DT 46/R	9								
Friday	6/26/2015		10								
Monday	6/29/2015	WO DT	8								
Tuesday	6/30/2015		8		0.575	197	\$113.28	\$113.28	Andy Stebbing	Andy Stebbing	
Wednesday	7/1/2015	WO	12								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Thursday	7/2/2015	46/R DT	12								
Monday	7/6/2015	WO	12								
Tuesday	7/7/2015	DT 46/R	8								
Wednesday	7/8/2015	DT 46/R	6								
Thursday	7/9/2015	DT 46/R	9								
Friday	7/10/2015	DT 46/R	10								
Monday	7/13/2015	DT 46/R	8								
Tuesday	7/14/2015	DT 46/R	11								
Wednesday	7/15/2015	DT 46/R	9								
Thursday	7/16/2015	DT 46/R	10								
Friday	7/17/2015	DT 46/R	10								
Monday	7/20/2015	DT 46/R	12								
Tuesday	7/21/2015	DT 46/R	15								
Wednesday	7/22/2015	DT 46/R	10								
Thursday	7/23/2015	DT 46/R	12								
Friday	7/24/2015	DT 46/R	8								
Monday	7/27/2015	DT 46/R	12								
Tuesday	7/28/2015	DT 46/R	10								
Wednesday	7/29/2015	DT 46/R	9								
Thursday	7/30/2015	DT 46/R	10								
Friday	7/31/2015	DT 46/R	10		0.575	225	\$129.38	\$129.38	Andy Stebbing	Andy Stebbing	
Tuesday	8/4/2015	WO DT	12								
Wednesday	8/5/2015	WO 46/R	10								
Thursday	8/6/2015	WO	12								
Friday	8/7/2015	DT WO	8								
Monday	8/10/2015	46/R	6								
Tuesday	8/11/2015	Capitol	12								
Wednesday	8/12/2015	46/R	12								
Thursday	8/13/2015	O to Dealers	12								
Friday	8/14/2015	Meeting	8								
Monday	8/17/2015	Carpetland	6								
Tuesday	8/18/2015	Carpetland	10								
Wednesday	8/19/2015	Carpetland	12								
Thursday	8/20/2015	Carpetland	14								
Friday	8/21/2015	Carpetland	8								
Monday	8/24/2015	Carpetland	10								
Tuesday	8/25/2015	Carpetland	12								
Wednesday	8/26/2015	Carpetland	12								
Thursday	8/27/2015	Carpetland	14								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Friday	8/28/2015	Carpetland	8								
Monday	8/31/2015	Carpetland	6		0.575	204	\$117.30	\$117.30	Andy Stebbing	Andy Stebbing	
Tuesday	9/1/2015	DT WO	8								
Wednesday	9/2/2015	46/R	12								
Thursday	9/3/2015	Capitol WO	10								
Friday	9/4/2015	46/R	9								
Monday	9/7/2015	WO 46/R	12								Labor Day Holiday
Tuesday	9/8/2015	DT	12								
Wednesday	9/9/2015	Capitol	8								
Thursday	9/10/2015	Auto Auction	10								
Friday	9/11/2015	By Waverly	12								
Monday	9/14/2015	WO 46/R	8								
Tuesday	9/15/2015	DT WO	12								
Wednesday	9/16/2015	46/R DT	16								
Thursday	9/17/2015	46/R	14								
Friday	9/18/2015	DT WO	8								
Monday	9/21/2015	DT WO	8								
Tuesday	9/22/2015	46/R DT	12								
Wednesday	9/23/2015	46/R DT	12								
Thursday	9/24/2015	46/R DT	10								
Friday	9/25/2015	WO DT	8								
Monday	9/28/2015	46/R DT	6								
Tuesday	9/29/2015	46R	6								
Wednesday	9/30/2015	WO	6		0.575	219	\$125.93	\$125.93	Andy Stebbing	Andy Stebbing	
Thursday	10/1/2015	DT WO	10								
Friday	10/2/2015	46/R	8								
Monday	10/5/2015	Omaha	12								
Tuesday	10/6/2015	WO DT	12								
Wednesday	10/7/2015	Capitol	12								
Thursday	10/8/2015	Durst Auto	40								
Friday	10/9/2015	DT WO	12								
Monday	10/12/2015	46/R DT	10								
Tuesday	10/13/2015	WO 46/R	8								
Wednesday	10/14/2015	DT Dillon	12								
Thursday	10/15/2015	Auto WO	12								
Friday	10/16/2015	DT	10								
Monday	10/19/2015	WO 46/R	10								
Tuesday	10/20/2015		10								
Wednesday	10/21/2015	Capitol	12								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Thursday	10/22/2015		12								
Friday	10/23/2015	DT WO	8								
Monday	10/26/2015		12								
Tuesday	10/27/2015	46/R	10								
Wednesday	10/28/2015	DT WO	10								
Thursday	10/29/2015		10								
Friday	10/30/2015	DT	12		0.575	264	\$151.80	\$151.80	Andy Stebbing	Andy Stebbing	
Monday	11/2/2015	DT WO	12								
Tuesday	11/3/2015	46/R	12								
Wednesday	11/4/2015	Capitol DT	12								
Thursday	11/5/2015		8								
Friday	11/6/2015	46/R DT	10								
Monday	11/9/2015	WO	10								
Tuesday	11/10/2015	DT WO	16								
Wednesday	11/11/2015	DT WO	16								Veteran's Day Holiday
Thursday	11/12/2015	Auto Auction	10								
Friday	11/13/2015	DT WO	8								
Monday	11/16/2015	46/R DT	12								
Tuesday	11/17/2015	WO 46/R	12								
Wednesday	11/18/2015	Capitol	12								
Thursday	11/19/2015	Auto Auction	16								
Friday	11/20/2015	46/R DT	16								
Monday	11/23/2015	WO DT	8								
Tuesday	11/24/2015	46/R WO	10								
Wednesday	11/25/2015	46/R	10								
Monday	11/30/2015	WO DT	10		0.575	220	\$ 126.50	\$126.50	Andy Stebbing	Andy Stebbing	
Tuesday	12/1/2015	46/R WO	12								
Wednesday	12/2/2015	WO DT	8								
Thursday	12/3/2015	WO	10								
Friday	12/4/2015	Capitol	10								
Monday	12/7/2015	Auto Auction	8								
Tuesday	12/8/2015	46/R	12								
Wednesday	12/9/2015	WO	14								
Thursday	12/10/2015	DT Dillon	8								
Friday	12/11/2015	Capitol	10								
Monday	12/14/2015	DT	10								
Tuesday	12/15/2015	WO 46/R	10								
Wednesday	12/16/2015	DT	8								
Thursday	12/17/2015	WO DT	10								



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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Friday	12/18/2015	46/R	10								
Monday	12/21/2015	Capitol	10								
Tuesday	12/22/2015	WO 46/R	8		0.575	158	\$90.85	\$90.85	Andy Stebbing	Andy Stebbing	
Friday	1/1/2016	DT WO	12								New Year's Day Holiday
Monday	1/4/2016	46/R Capitol	12								
Tuesday	1/5/2016	WO	12								
Wednesday	1/6/2016	46/R DT	10								
Thursday	1/7/2016	WO	8								
Friday	1/8/2016	46/R	10								
Monday	1/11/2016	DT 46/R	10								
Tuesday	1/12/2016	WO Dealer	8								
Wednesday	1/13/2016	Auction Capitol	12								
Thursday	1/14/2016	Omaha WO	12								
Friday	1/15/2016	DT 46/R	15								
Monday	1/18/2016	DT WO DT	8								Martin Luther King Holiday
Tuesday	1/19/2016	46/R DT	12								
Wednesday	1/20/2016	46/R	12								
Thursday	1/21/2016	DT 46/R	10								
Friday	1/22/2016	WO	15								
Monday	1/25/2016	46/R	12								
Tuesday	1/26/2016	DT Omaha	12								
Wednesday	1/27/2016	Dealers WO	8								
Thursday	1/28/2016	DT 46/R	12								
Friday	1/29/2016	DT	10		0.54	232	\$125.28	\$125.28	Andy Stebbing	Andy Stebbing	
Monday	2/1/2016	DT Capitol	10								
Tuesday	2/2/2016	WO	10								
Wednesday	2/3/2016	46/R DT	10								
Thursday	2/4/2016	Omaha	10								
Friday	2/5/2016	DT	12								
Monday	2/8/2016	WO 46/R	8								
Tuesday	2/9/2016	WO	12								
Wednesday	2/10/2016	46/R DT	10								
Thursday	2/11/2016	DT 46/R	6								
Friday	2/12/2016	WO	0								
Tuesday	2/16/2016	46/R	12								
Wednesday	2/17/2016	DT WO	16								
Thursday	2/18/2016	DT WO	10								
Friday	2/19/2016	46/R	10								
Monday	2/22/2016	WO DT WO	12								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Tuesday	2/23/2016	46/R DT	6								
Wednesday	2/24/2016	46/R WO	14								
Thursday	2/25/2016	46/R	8								
Friday	2/26/2016	Capitol 46/R	6								
Monday	2/29/2016	WO DT	8		0.54	190	\$102.60	\$102.60	Andy Stebbing	Andy Stebbing	
Tuesday	3/1/2016	WO 46/R	12								
Wednesday	3/2/2016	DT WO	12								
Thursday	3/3/2016	46/R WO	12								
Friday	3/4/2016	DT	14								
Monday	3/7/2016	46/R DT	8								
Tuesday	3/8/2016	DT Capitol	10								
Wednesday	3/9/2016	LIBA State DMV	10								
Thursday	3/10/2016	WO 46/R	12								
Friday	3/11/2016	DT 46/R	8								
Monday	3/14/2016	DT 46/R	6								
Tuesday	3/15/2016	WO DT	12								
Wednesday	3/16/2016	46/R DT	12								
Thursday	3/17/2016	46/R	10								
Friday	3/18/2016	WO 46/R	14								
Monday	3/21/2016	Capitol DT	10								
Tuesday	3/22/2016	46/R DT	12								
Wednesday	3/23/2016	WO	14								
Thursday	3/24/2016	DT 46R WO	16								
Friday	3/25/2016	DT 46R WO	8								
Monday	3/28/2016	46/R DT WO	10								
Tuesday	3/29/2016	DT 46R WO	10								
Wednesday	3/30/2016	46/R DT	12								
Thursday	3/31/2016	WO DT	10		0.54	254	\$137.16	\$137.16	Andy Stebbing	Andy Stebbing	
Friday	4/1/2016	DT WO	12								
Monday	4/4/2016	46R DT	8								
Tuesday	4/5/2016	Captiol DT	12								
Wednesday	4/6/2016	WO	16								
Thursday	4/7/2016	46/R DT	12								
Friday	4/8/2016	WO	8								
Monday	4/11/2016	DT WO 46/R	12								
Tuesday	4/12/2016	46/R WO DT	16								
Wednesday	4/13/2016	DT 46/R	16								
Thursday	4/14/2016	WO DT	8								
Friday	4/15/2016	46/R	16								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Monday	4/18/2016	46/R DT WO	12								
Tuesday	4/19/2016	WO DT 46/R	12								
Wednesday	4/20/2016	46/R DT WO	16								
Thursday	4/21/2016	DT 46/R WO	8								
Friday	4/22/2016	DT 46/R WO	12								
Monday	4/25/2016	DT 46/R WO	12								
Tuesday	4/26/2016	46/R DT WO	16								
Wednesday	4/27/2016	WO DT 46/R	16								
Thursday	4/28/2016	DT 46/R	16								
Friday	4/29/2016	DT WO	16		0.54	272	\$146.88	\$146.88	Andy Stebbing	Andy Stebbing	
Monday	5/2/2016	WO DT	12								
Tuesday	5/3/2016	46/R	16								
Wednesday	5/4/2016	WO 46/R	12								
Thursday	5/5/2016	DT	8								
Monday	5/9/2016	WO 46/R	12								
Tuesday	5/10/2016	DT 46/R	14								
Wednesday	5/11/2016	DT	16								
Thursday	5/12/2016	WO 46/R	8								
Friday	5/13/2016	DT	12								
Monday	5/16/2016	46/R WO	9								
Tuesday	5/17/2016	WO DT	16								
Wednesday	5/18/2016	46/R	16								
Thursday	5/19/2016	WO DT	8								
Monday	5/23/2016	46/R DT	12								
Tuesday	5/24/2016	WO	12								
Wednesday	5/25/2016	46/R WO	12								
Thursday	5/26/2016	46/R	8								
Friday	5/27/2016	DT WO	12								
Monday	5/30/2016	WO	16								Memorial Day Holiday
Tuesday	5/31/2016	DT 46/R	12		0.54	243	\$131.22	\$131.22	Andy Stebbing	Andy Stebbing	
Wednesday	6/1/2016	Various Offices	12								
Thursday	6/2/2016	Around Town	8								
Friday	6/3/2016	WO	12								
Monday	6/6/2016	46/R Capitol	10								
Tuesday	6/7/2016		16								
Wednesday	6/8/2016	DT WO	8								
Thursday	6/9/2016		10								
Friday	6/10/2016	DT	6								
Monday	6/13/2016	46/R	12								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Tuesday	6/14/2016		8								
Wednesday	6/15/2016	WO	10								
Thursday	6/16/2016		12								
Friday	6/17/2016	DT	10								
Monday	6/20/2016		10								
Tuesday	6/21/2016	46/R DT	10								
Wednesday	6/22/2016		10								
Thursday	6/23/2016	WO Nissan	10								
Friday	6/24/2016		12								
Monday	6/27/2016	Motors	12								
Tuesday	6/28/2016		12								
Wednesday	6/29/2016	Durst	12								
Thursday	6/30/2016		10		0.54	232	\$125.28	\$125.28	Andy Stebbing	Andy Stebbing	
Friday	7/1/2016	Various Offices	10								
Tuesday	7/5/2016	Capitol	12								
Wednesday	7/6/2016	Etc	8								
Thursday	7/7/2016	DMV	12								
Friday	7/8/2016	Etc	10								
Monday	7/11/2016	WI 46/R	12								
Tuesday	7/12/2016		12								
Wednesday	7/13/2016	DT Dillons	10								
Thursday	7/14/2016		6								
Friday	7/15/2016	DT WO	12								
Monday	7/18/2016	46/R DT	10								
Tuesday	7/19/2016		12								
Wednesday	7/20/2016	WO Dillons	12								
Thursday	7/21/2016		10								
Friday	7/22/2016		10								
Monday	7/25/2016	46/R DT	10								
Tuesday	7/26/2016		12								
Wednesday	7/27/2016	WO DT	12								
Thursday	7/28/2016		12								
Friday	7/29/2016	46/R	10		0.54	214	\$115.56	\$115.56	Andy Stebbing	Andy Stebbing	
Monday	8/1/2016	DT WO	16								
Tuesday	8/2/2016	46/R DT	16								
Wednesday	8/3/2016	WO DT	16								
Thursday	8/4/2016	WO 46/R	12								
Friday	8/5/2016	DT 46/R	10								
Monday	8/8/2016	DT WO 46/R	12								

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Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Tuesday	8/9/2016	DT WO 46/R	12								
Wednesday	8/10/2016	DT WO 46/R	12								
Thursday	8/11/2016	Omaha DT	16								
Friday	8/12/2016		12								
Monday	8/15/2016	Dillons Capitol	10								
Tuesday	8/16/2016	WO DT	16								
Wednesday	8/17/2016	46/R DT	14								
Thursday	8/18/2016	DT WO	12								
Friday	8/19/2016	DT 46/R	16								
Monday	8/22/2016	WO 46/R	16								
Tuesday	8/23/2016	DT WO	12								
Wednesday	8/24/2016	46/R WO	14								
Thursday	8/25/2016		16								
Friday	8/26/2016	DT WO 46/R	14								
Monday	8/29/2016	DT WO 46/R	16								
Tuesday	8/30/2016	DT WO 46/R	16								
Wednesday	8/31/2016	WO DT WO	12		0.54	318	\$171.72	\$171.72	Andy Stebbing	Andy Stebbing	
Thursday	9/1/2016	DT WO	12								
Friday	9/2/2016	46/R DT	10								
Tuesday	9/6/2016	WO DT	16								
Wednesday	9/7/2016	46/R Dillons	16								
Thursday	9/8/2016	Auction DT	16								
Friday	9/9/2016	WO 46/R	10								
Monday	9/12/2016	WO DT	12								
Tuesday	9/13/2016	46/R Capitol	8								
Wednesday	9/14/2016	DT WO	12								
Thursday	9/15/2016	46/R	16								
Friday	9/16/2016	DT WO	8								
Monday	9/19/2016	46/R Omaha	100								
Tuesday	9/20/2016	Election Comm	8								
Wednesday	9/21/2016	DT WO	12								
Thursday	9/22/2016	46/R WO	16								
Friday	9/23/2016	DT 46/R	16								
Monday	9/26/2016	DT 46/R	8								
Tuesday	9/27/2016	DT 46/R	10								
Wednesday	9/28/2016	DT 46/R	10								
Thursday	9/29/2016	DT 46/R	10		0.54	326	\$176.04	\$176.04	Andy Stebbing	Andy Stebbing	
Monday	10/3/2016	DT WO 46/R	8								
Tuesday	10/4/2016	46/R DT 46/R	10								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

Exhibit B

Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Wednesday	10/5/2016	R DT	12								
Thursday	10/6/2016	Auction DT	10								
Friday	10/7/2016	WO	10								
Monday	10/10/2016	46/R DT	12								
Tuesday	10/11/2016	WO 46/R	12								
Wednesday	10/12/2016	WO DT	6								
Thursday	10/13/2016	46/R DT	8								
Friday	10/14/2016	WO DT	12								
Monday	10/17/2016	46/R DT	12								
Tuesday	10/18/2016	WO DT	12								
Wednesday	10/19/2016	46/R DT	8								
Thursday	10/20/2016	WO DT	16								
Friday	10/21/2016	46/R	8								
Monday	10/24/2016	WO DT	10								
Tuesday	10/25/2016	46/R DT	10								
Wednesday	10/26/2016		12								
Thursday	10/27/2016	WO 46/R	10								
Friday	10/28/2016	DT 46/R	10								
Monday	10/31/2016	DT WO	8		0.54	216	\$116.64	\$116.64	Andy Stebbing	Andy Stebbing	
Tuesday	11/1/2016	DT 46/R	10								
Wednesday	11/2/2016	WO DT	12								
Thursday	11/3/2016	46/R DT WO	12								
Friday	11/4/2016	DT WO	14								
Monday	11/7/2016	46/R DT WO	18								
Tuesday	11/8/2016	DT 46/R DT	18								
Wednesday	11/9/2016	46/R DT 46/R	12								
Thursday	11/10/2016	WO 46/R DT	16								
Monday	11/14/2016	46/R DT WO	4								
Tuesday	11/15/2016	DT 46/R WO	16								
Wednesday	11/16/2016	WO 46/R	12								
Thursday	11/17/2016	46/R WO	8								
Friday	11/18/2016	46/R	12								
Monday	11/21/2016	WO 46/R WO	10								
Tuesday	11/22/2016	DT 46/R DT	10								
Wednesday	11/23/2016	DT 46/R DT	10								
Monday	11/28/2016	WO 46/R DT	12								
Tuesday	11/29/2016	WO 46/R DT	12								
Wednesday	11/30/2016	DT WO	12		0.54	230	\$124.20	\$124.20	Andy Stebbing	Andy Stebbing	
Thursday	12/1/2016	DT WO	10								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

Exhibit B

Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Friday	12/2/2016	46/R DT WO	10								
Monday	12/5/2016	46/R DT WO	10								
Tuesday	12/6/2016	46/R WO DT	10								
Wednesday	12/7/2016	46/R WO DT	10								
Thursday	12/8/2016	46/R WO 46/R	10								
Friday	12/9/2016	DT 46/R WO	10								
Monday	12/12/2016	DT 46/R WO	8								
Tuesday	12/13/2016	WO DT 46/R	6								
Wednesday	12/14/2016	WO DT 46/R	6								
Thursday	12/15/2016	DT 46/R WO	6								
Friday	12/16/2016	DT 46/R WO	8								
Monday	12/19/2016	WO 46/R DT	6								
Tuesday	12/20/2016	DT 46/R WO	8								
Wednesday	12/21/2016	WO 46/R DT	10								
Thursday	12/22/2016	DT 46/R WO	6								
Friday	12/23/2016	46/R DT WO	6								
Monday	12/26/2016	46/R DT WO	4								Christmas Holiday
Tuesday	12/27/2016	WO DT 46/R	4								
Wednesday	12/28/2016	46/R DT WO	8								
Thursday	12/29/2016	WO DT 46/R	4								
Friday	12/30/2016	DT WO 46/R	10		0.54	170	\$91.80	\$91.80	Andy Stebbing	Andy Stebbing	
Monday	1/2/2017	DT WO	8								New Year's Holiday
Tuesday	1/3/2017	46/R DT	8								
Wednesday	1/4/2017	WO DT	8								
Thursday	1/5/2017	WO DT	8								
Friday	1/6/2017	46/R DT	8								
Monday	1/9/2017	46/R DT	10								
Tuesday	1/10/2017	46/R DT	12								
Wednesday	1/11/2017	DT 46/R	8								
Thursday	1/12/2017	46/R WO	8								
Friday	1/13/2017	46/R DT	10								
Tuesday	1/17/2017	DT 46/R WO	12								
Wednesday	1/18/2017	46/R DT WO	12								
Thursday	1/19/2017	DT WO 46/R	12								
Friday	1/20/2017	DT WO 46/R	12								
Monday	1/23/2017	DT WO 46/R	8								
Tuesday	1/24/2017	46/R WO DT	10								
Wednesday	1/25/2017	DT WO 46/R	12								
Thursday	1/26/2017	WO 46/R DT	12								

Lancaster County Treasurer Andy Stebbing's Mileage Logs Details for July 2014 through September 2017

Exhibit B

Day	Date	To/From	# of Miles	Purpose	Rate	Subtotal Mileage	\$ Subtotal to Claim	Claim Total	Claimant Signature	Approval Signature	APA Notes
Friday	1/27/2017	DT WO 46/R	8								
Monday	1/30/2017	WO 46/R	10								
Tuesday	1/31/2017	DT WO	12		0.535	208	\$111.28	\$111.28	Andy Stebbing	Andy Stebbing	
Wednesday	2/1/2017	46/R DT WO	8								
Thursday	2/2/2017	Capitol DT WO	7								
Friday	2/3/2017	46/R Auto Auction	10								
Monday	2/6/2017	WO DT 46/R	10								
Tuesday	2/7/2017	Auction WO DT	12								
Wednesday	2/8/2017	46/R DT WO	8								
Thursday	2/9/2017	46/R DT WO	10								
Friday	2/10/2017	WO DT 46/R	10								
Monday	2/13/2017	46/R DT WO	12								
Tuesday	2/14/2017	WO 46/R DT	12								
Wednesday	2/15/2017	DT 46/R WO	12								
Thursday	2/16/2017	DT 46/R WO	10								
Friday	2/17/2017	46/R WO DT	8								
Monday	2/20/2017	Capitol Auction	12								President's Day Holiday
Tuesday	2/21/2017	WO DT 46/R	12								
Wednesday	2/22/2017	46/R WO DT	12								
Thursday	2/23/2017	46/R WO DT	10								
Friday	2/24/2017	WO DT WO	8								
Monday	2/27/2017	46/R DT 46/R	10								
Tuesday	2/28/2017	DT WO 46/R	10		0.535	203	\$108.61	\$108.61	Andy Stebbing	Andy Stebbing	
		<b>Total</b>					<b>\$3,385.62</b>	<b>\$3,385.62</b>			

**Key**

Various colors in # of Miles, summaries to claim total.

- Holidays
- Auto Auction
- No To/From Identified
- Carpetland