F 6568659

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 12/15/16

Received By

Payee Sharon Sobol Jordan

[redacted]

Purpose parking

EV 1600463 DOCUMENT NUMBER

[redacted] VENDOR NUMBER

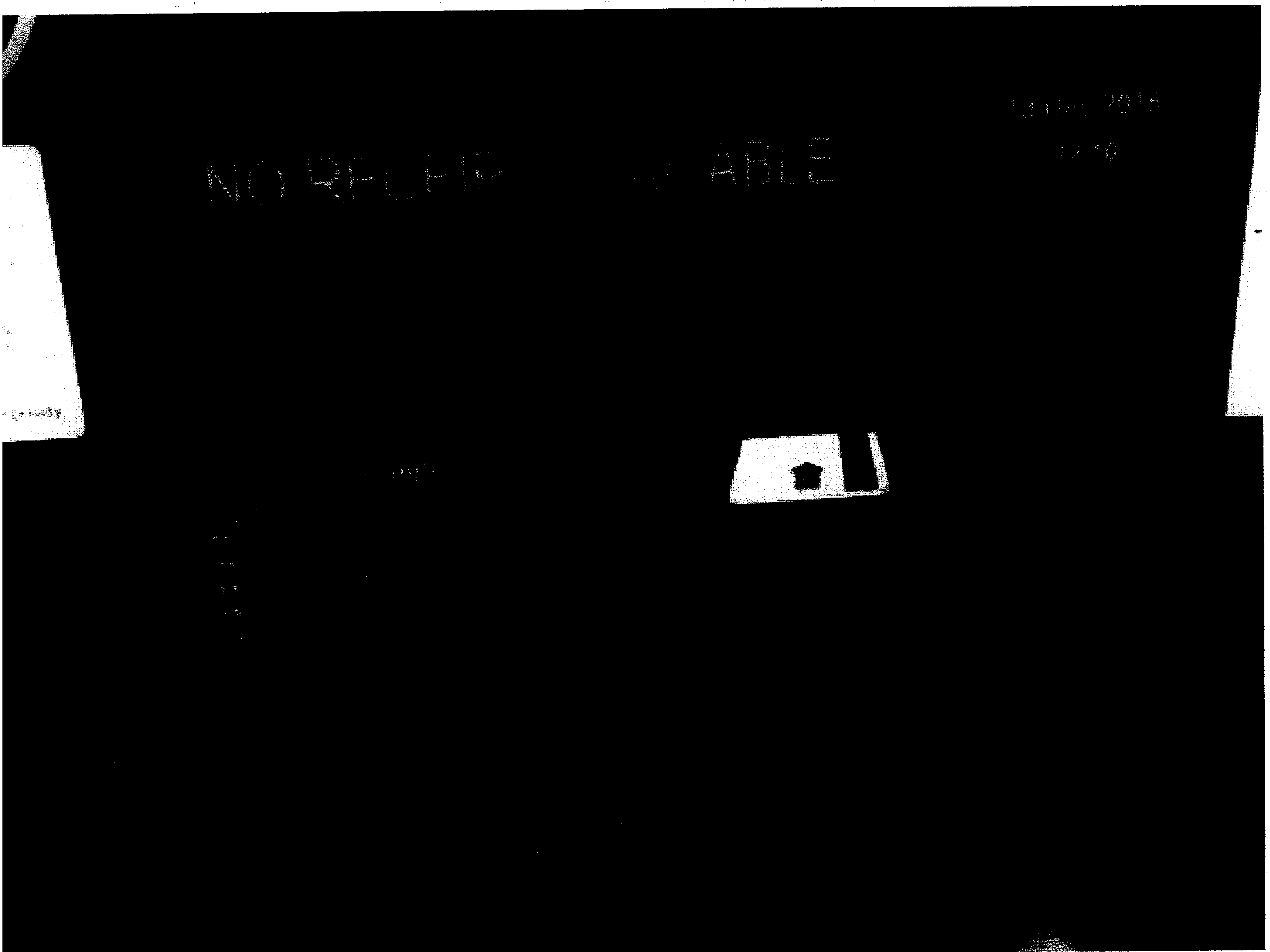
1300 DOCUMENT AMOUNT

Y/N: N

LINES: 01

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	1300	EX016006	03015					
	Description: Duty Related - Parking							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295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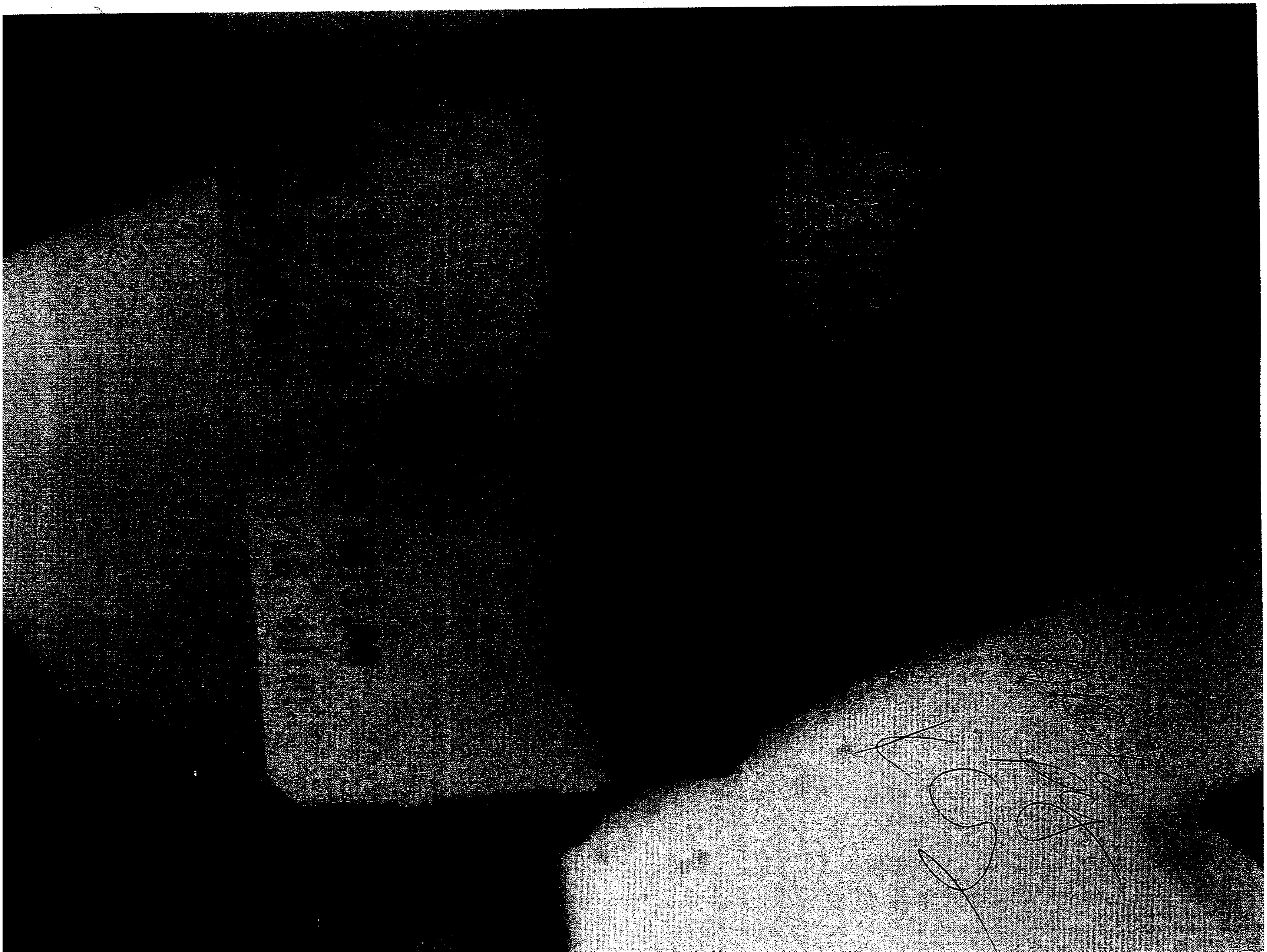


F 6562277

COUNTY OF CUYAHOGA OHIO

EMPLOYEE REIMBURSEMENT VOUCHER

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 11/28/16

Received By

Payee Sharon Sobol Jordan

[redacted]

Purpose Parking reimbursement

EV 1600460	[redacted]	65.00	N	01
DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	65.00	EX011600	60305					
	Description Duty Related Parking							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

SHAIA'S PARKING, INC.

Amount $ 10.00

Date: 10-31-16

Cleveland Clinic
InterContinental Conference Hot'
Valet Parking

4042 Kennish

CHK 6083 OCT27'16 12:15PM
----

1 Open Parking	12.00
Miscellaneous	12.00
Total Paid.......	12.00
9600/F&B Cash-Confe	
Cash	20.00
Change Due......	8.00

INSERT
THIS END UP

PLAYHOUSE SQUARE
1450 Chester Ave
(216)861-0617
RECEIPT A9
ENTRY TIME:
11/04/16 07:20
EXIT TIME:
11/04/16 11:37
PARK-DUR.: HRS:MIN
0:04:17
AMOUNT:
$ 5.00
KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX[redacted]

$25.00
10/7/16
Cleveland Fdn

Pay Station Number:
Entered:

Exited:

Ticket Number:
Transaction Number:
Rate:
Parking Fee:
Total Tax:

Total Fee:
Fee Paid:
Master
XXXXXXXXXXXX[redacted]
Approval Number:

Thank you for your vis
Please come again!

Pay Station Number:	7
Entered:	11/02/2016
	11:06
Exited:	11/02/2016
	13:20
Ticket Number:	74350
Transaction Number:	87664
Rate:	A
Parking Fee:	$13.00
Total Tax:	$0.00

Total Fee:	$13.00
Fee Paid:	$13.00
Master	
XXXXXXXXXXXX[redacted]	
Approval Number:	01351P

Thank you for your visit
Please come again!

F 6577309

EMPLOYEE REIMBURSEMENT VOUCHER

Department Approval

Dept. Name Executive

Phone Ext. 7372 MS

Date Filed 1-11-17

Received By

Payee Sharon Sobol Jordan

[redacted]

Purpose Duty Related Meetings Reimbursements

DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES
EV 1700475	[redacted]	4675	N	01

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	4675	EX016006	0305					
	Description reimbursements							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

City of Cleveland
Cleveland, 44114

Willard Ci 11/21/16 16:01
Receipt 090447

Short-term parking tkt
2 - No. 056136
11/21/16 15:00
11/21/16 16:01
Period 0d1h2'
(Ust.) $4.75

Total $4.75

Payment Received
CARD ************[redacted]
AUTHORIZATION 06339P
PURCHASE USD4.75
APPROVED

Sub Total $4.75

All Amounts in USD.
Deliv. Date=Receipt Date

1C61995I - 1/1

City of Cleveland
Cleveland, 44114

Willard La 11/23/16 13:12
Receipt 091823

Short-term parking tkt
2 - No. 058080
11/23/16 08:18
11/23/16 13:12
Period 0d4h55'
(Ust.) $8.00

Total $8.00

Payment Received
CARD ************[redacted]
AUTHORIZATION 09407P
PURCHASE USD8.00
APPROVED

Sub Total $8.00

All Amounts in USD.
Deliv. Date=Receipt Date

C253E71S - 1/1

INSERT THIS END UP

PLAYHOUSE SQUARE
1450 Chester Ave
(216)861-0617
RECEIPT A4
ENTRY TIME:
11/30/16 09:19
EXIT TIME:
11/30/16 11:49
PARK-DUR.: HRS:MIN
0:02:30
AMOUNT:
$ 5.00
KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX[redacted]

Hanna Garage

Pay Station Number:	4
Entered:	11/30/2016 14:02
Exited:	11/30/2016 15:42
Ticket Number:	18278
Transaction Number:	33494
Rate:	A
Parking Fee:	$10.00
Total Tax:	$0.00
Total Fee:	$10.00
Fee Paid:	$10.00
Master XXXXXXXXXXXX[redacted]	
Approval Number:	08951P

Thank you for your visit
Please come again!

Pay Station Number:	8
Entered:	12/20/2016 09:12
Exited:	12/20/2016 13:12
Ticket Number:	25094
Transaction Number:	182892
Rate:	A
Parking Fee:	$12.00
Total Tax:	$0.00
Total Fee:	$12.00
Fee Paid:	$12.00
Master XXXXXXXXXXXX[redacted]	
Approval Number:	09201P

Thank you for your visit
Please come again!

Station Number:	8
ered:	12/22/2016 08:30
ted:	12/22/2016 12:33
ket Number:	25595
nsaction Number:	183306
e:	A
king Fee:	$7.00
al Tax:	$0.00
al Fee:	$7.00
Paid:	$7.00
ter XXXXXXXX[redacted]	
oval Number:	03021P

Thank you for your visit
Please come again!

EMPLOYEE REIMBURSEMENT EXPENSES

Name: Sharon Sobol-Jordan
Title: **Chief of Staff**
Department: Executive

Office Address:2079 E. 9th St Cleveland Ohio 44115

DATE:	EXPLANATION	attach receipt (s)	Time:	MILES:	AMOUNT
11/21/2016	Meeting with Chief of Staff Ken Silliman	Parking			$4.75
11/23/2016	Mtg with Mayor Jackson	Parking			$8.00
11/30/2016	Say Yes to Education meeting	Parking			$5.00
11/30/2016	United Way meeting	Parking			$10.00
12/20/2016	CLE Bar Assoc training	Parking			$12.00
12/22/2016	CLE Bar Assoc training	Parking			$7.00
		column totals:			
			total miles @.4450	**0.00**	$46.75

Traveler's Certificate:

I certify that the statements made are true, that the mileage listed was actually driven on County Business, and the expenses incurred were in accordance with State and County regulations

$46.75

Total of reimbursement **$46.75**

Signature **Date**

Supervisor's Approval **Date**

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

F 65408 99

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 10/19/16

Received By

Payee Sharon Sobol Jordan

[redacted]

OCT 20 2016

By

Purpose duty related mileage & parking

OCT 21 2016

EV 1600412	[redacted]	21746	N	02
DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	12546	EX0116006	0305					
	Description mileage - duty related							
02	9200	EX0116006	0305					
	Description duty related parking							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

WELCOME TO
CLEVELAND STATE UNIVERSITY

PARKING ENTRY TICKET

Entered:
2016/08/16 11:57

Ticket#:53296707
Duration:1:53:50
Paid On:
2016/08/16 13:52

Original Fee:$ 4.00
Paid:$ 2.00
Change:$ 0.00
VISA
Credit:$ 0.00

Garage: PG PIL 120
Merchant ID:
************[redacted] S

VISA

Seq# 134341446 01200

Purchase 16/08/16 13:52:18

Auth# 09289C

APPROVED

PLACE FACE UP ON DASH
SP+
LC Lot
NO IN AND OUT PRIVILEGES

Expiration Date/Time
04:59 AM
SEP 28, 2016

Purchase Date/Time: 12:44pm Sep 27, 2016
Rate: $5 All Day
Total Due: $5.00
Total Paid: $5.00
Payment Type: Card
Ticket # 00007096
S/N #: 500012050147
Setting: LC
Mach Name: LC-01

#****-[redacted] MasterCard
Auth #: 05527P

THIS SIDE ON DASH THIS SIDE ON DASH THIS SIDE ON DASH THIS SIDE ON DASH TH

- - - - - - - - - - - - - - - - - - - -

RECEIPT
SP+
LC Lot
Expiration Date/Time: 04:59am Sep 28, 2016
Purchase Date/Time: 12:44pm Sep 27, 2016
Total Due: $5.00
Rate: $5 All Day
Total Paid: $5.00
Payment Type: Card
Ticket # 00007096
Setting: LC
Mach Name: LC-01

#****-[redacted] MasterCard
Auth #: 05527P

Pay Station Number:	7
Entered:	09/29/2016
	11:24
Exited:	09/29/2016
	14:19
Ticket Number:	62772
Transaction Number:	84819
Rate:	A
Parking Fee:	$13.00
Total Tax:	$0.00

Total Fee:	$13.00
Fee Paid:	$13.00
Master	
XXXXXXXXXXXX[redacted]	
Approval Number:	00839P

Thank you for your visit
Please come again!

SHAIA'S PARKING
Lunch meety
Cathy Kilbane
Sharon Wms
59925

LUC SQUARE GARAGE
YOU FOR PARKING
N 98626
2004
6 15:41 LN 3 AN 3 TxnN201277
6 13:58 In 06/16/16 15:41 Out
K4026
E $ 15.00
EE $ 15.00
ID $ 15.00-
nder $ 20.00
Due $ 5.00
D PARKING
89 9050
LICABLE TAXES INCLUDED

Nest
/enue

;O EXIT
/ FOR THE
ARKING FEE
ATOR'S
IT
tract limits OPERATOR's
gnated area at your sole
ility is parked at the car
ur vehicle or its contents
nd neither facility owner
e, theft, damage or loss.
and locking his car. This
ses only. Only a license to
ated. This is not a claim
oyee may modify or waive
ee to all foregoing terms.

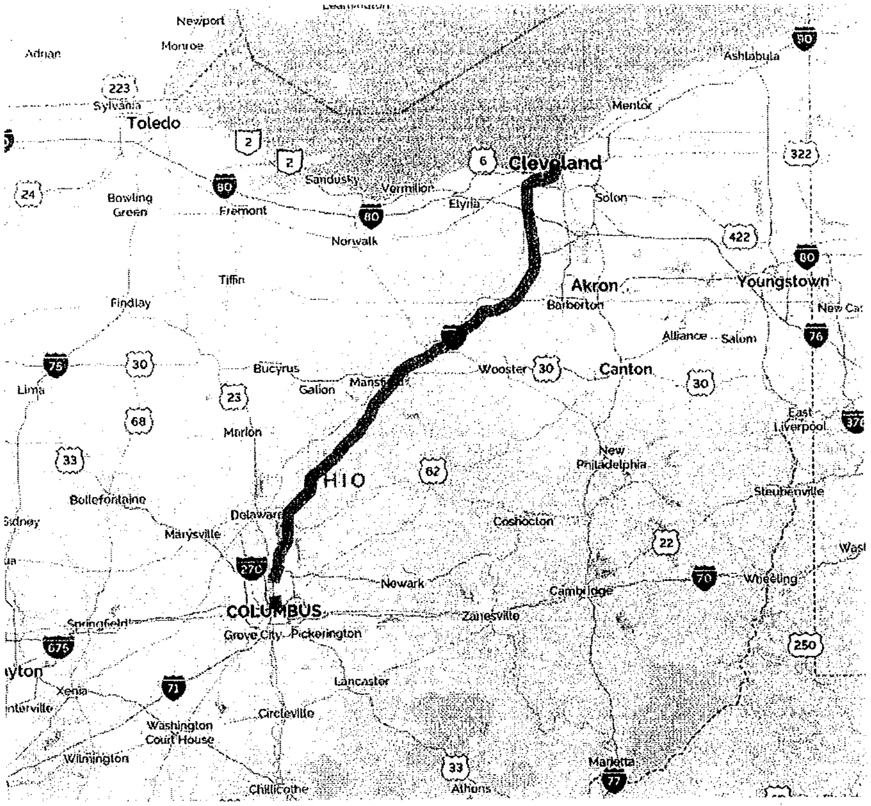
CKETS.COM (96842)

INSERT
THIS END UP

PLAYHOUSE SQUARE
1450 Chester Ave
(216)861-0617
RECEIPT A9
ENTRY TIME:
09/09/16 07:18
EXIT TIME:
09/09/16 09:03
PARK-DUR.: HRS:MIN
0:01:45
AMOUNT:
$ 5.00
KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX[redacted]

CLEVELAND ART
MUSEUM
RECEIPT C31
IN: 25.08.16
10:14
OUT: 25.08.16
14:21
AMOUNT: USD
15.00
CC-DATA:
MASTERCARD
XXXXXXXXXXXX[redacted]
XXXXX
REF. 24

GUEST RECEIPT 853638
Date 9-7 Signature Paid Amount $15.00
NOT A CLAIM CHECK



2079 E 9th St

400 N High St

YOUR TRIP TO:
400 N High St

2 HR 11 MIN | 141 MI

Trip time based on traffic conditions as of 9:32 AM on October 19, 2016. Current Traffic: Light

1. Start out going **southeast** on E 9th St toward Prospect Ave E.
   Then 0.29 miles ... 0.29 total miles

2. Merge onto I-90 W toward **I-71**.
   Then 1.33 miles ... 1.61 total miles

3. Keep **left** to take I-71 S via EXIT 170B toward **Columbus**.
   Then 8.60 miles ... 10.21 total miles

4. Keep **right** to take I-71 S toward **Columbus**.
   Then 129.22 miles ... 139.43 total miles

5. Merge onto I-670 W via EXIT 109A toward **Dayton**.
   Then 0.80 miles ... 140.23 total miles

6. Take the **US-23 S/Third St** exit, EXIT 4B, on the **left** toward **High St**.
   Then 0.26 miles ... 140.49 total miles

7. Keep **left** to take the ramp toward **High Street/Convention Center**.
   Then 0.20 miles ... 140.69 total miles

8. Turn **right** onto Ohio Center Way.
   Then 0.11 miles ... 140.80 total miles

9. Take the 1st **left** onto E Goodale St.
   Then 0.17 miles ... 140.97 total miles

10. Turn **left** onto N High St.
    If you are on W Goodale St and reach Park St you've gone a little too far.
    Then 0.24 miles ... 141.21 total miles

11. 400 N High St, Columbus, OH 43215-2006, 400 N HIGH ST is on the **left**.
    Your destination is just past Vine St.
    If you reach W Nationwide Blvd you've gone a little too far.

Employee Itemized Travel Expense Sheet

Employee [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Total	
Sharon Sobol Jordan													$0.00	
Duty Related				$125.46									$125.46	
Duty Related						$15.00							$15.00	
						$5.00							$5.00	
						$4.00							$4.00	
						$10.00							$10.00	
						$13.00							$13.00	
						$10.00							$10.00	
						$5.00							$5.00	
						$15.00							$15.00	
						$15.00							$15.00	
													$0.00	
													$0.00	
				$125.46		$92.00							**$217.46**	217.46

6524622

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

Department Approval

Dept. Name: Executive

Phone Ext.

Date Filed: 8/25/16

Received By

Sharon Sobol-Jordan

[redacted]

Reimbursement for RNC-Host Committee - RNC will reimburse the County

DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES
V 1600384	[redacted]	232940	N	01

Accounting Policy should be reimbursed not

LINE NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	232940	EX0100060305						
Description	Duty Related - RNC Host Committee Hotel Stay.							
02								
Description								
03								
Description								
04								
Description								
05								
Description								
06								
Description								

9-2-16

FORM 17 (11-14)
SR 609 / 295

KNC

Hyatt Regency Cleveland at The Arcade
420 Superior Avenue East
Cleveland, OH 44114
Tel: 216-575-1234
Fax: 216-575-1690
cleveland.hyatt.com

HYATT REGENCY

INFORMATION INVOICE

Payee Sharon Sobol-Jordan
[redacted]

Room No. 0250
Arrival 07-17-16
Departure 07-22-16

Folio Window 1
Folio No.

Confirmation No. 2143702001
Group Name 2016 Cleveland Host Committee Inc
Booking No. 32FMR3R4

Date	Description		Charges	Credits
07-17-16	Internet Upgrade	Room# 0250 : Internet Upgrade	5.00	
07-17-16	Group Room		375.00	
07-17-16	State Tax		30.00	
07-17-16	County Tax		20.63	
07-17-16	City Tax		11.25	
07-18-16	Internet Upgrade	Room# 0250 : Internet Upgrade	5.00	
07-18-16	Group Room		375.00	
07-18-16	State Tax		30.00	
07-18-16	County Tax		20.63	
07-18-16	City Tax		11.25	
07-18-16	Parking Valet		30.00	
07-19-16	Internet Upgrade	Room# 0250 : Internet Upgrade	5.00	
07-19-16	Group Room		375.00	
07-19-16	State Tax		30.00	
07-19-16	County Tax		20.63	
07-19-16	City Tax		11.25	
07-19-16	Parking Valet		30.00	
07-20-16	Internet Upgrade	Room# 0250 : Internet Upgrade	5.00	
~~07-20-16~~	~~- In Room Dining Dinner Food~~	~~CHECK# 4658~~	~~28.53~~	
07-20-16	Group Room		375.00	
07-20-16	State Tax		30.00	
07-20-16	County Tax		20.63	
07-20-16	City Tax		11.25	
07-20-16	Parking Valet		30.00	
07-21-16	Internet Upgrade	Room# 0250 : Internet Upgrade	5.00	
07-21-16	Group Room		375.00	
07-21-16	State Tax		30.00	
07-21-16	County Tax		20.63	
07-21-16	City Tax		11.25	
07-21-16	Parking Valet		30.00	
07-22-16	Master Card			2,357.93

Total	2,357.93	2,357.93
Balance	0.00	(-28.53)
		2,329.40

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated

OK to pay
K Grapko

CUYAHOGA COUNTY
AGENCY OF INSPECTOR GENERAL

MEMORANDUM

To:	Sharon Sobol Jordan, Chief of Staff, Cuyahoga County Executive's Office
Cc:	Armond Budish, Cuyahoga County Executive, Cuyahoga County Executive's Office
From:	Mark D. Griffin, Inspector General, Cuyahoga County Inspector General
Date:	August 24, 2016
Re:	Advisory Opinion – RNC Lodging Reimbursement

I. Introduction

You requested an opinion regarding whether County reimbursement for lodging during the Republican National Convention ("RNC") violates any provisions of the Cuyahoga County ("County") Code ("County Code").

II. Brief Answer

Under the facts as presented, it is the opinion of the Agency of Inspector General ("AIG") that reimbursement from the County does not violate the County Code.[1]

III. Discussion and Analysis

A. Background

On July 28, 2016, you emailed the Inspector General requesting guidance regarding reimbursement for lodging during the RNC. You noted that the hotel stay was work related to both your duties as Chief of Staff of the County and as the County's representative on the RNC Host Committee. You also provided the bill which totaled two thousand three hundred twenty nine dollars and forty cents ($2,329.40) for a five (5) day hotel stay (July 17, 2016 - July 21, 2016).

[1] Should you seek reimbursement from the RNC Host Committee either directly or indirectly through the County, this transaction may constitute a substantial gift from an improper source under Ohio Revised Code ("RC") 102.03(E), and thus should be analyzed as a separate issue.

B. Chief of Staff

As Chief of Staff you report directly to the County Executive. Pursuant to the Chief of Staff job announcement provided by the Department of Human Resources, you are tasked to assist the County Executive to "ensure effective and efficient operations of the departments and units in county government." Additionally, your responsibilities include the following:

1. Advise the County Executive on matters of concern to the citizens of Cuyahoga County;
2. Implement the vision of the County Executive;
3. Work in close collaboration with Deputy Chiefs of Staff and Directors;
4. Oversee and coordinate the integration of County services;
5. Lead the management team;
6. Encourage effective relationships between the County Executive and senior County managers; and
7. Ensure the County acts with a single voice and vision.

C. You are a County Employee Subject to the County Code

Section 402.01(F) of the County Code states "employee" shall mean any employee of Cuyahoga County, but not limited to, any person employed, full or part time in a temporary or permanent capacity, by the County Executive, the Prosecuting Attorney, the County Council, the Personnel Review Commission, the Board of Revision, the Inspector General, and any other county agency hereafter established by or pursuant to the charter. As you are Chief of Staff to the County Executive, you are an employee for purposes of Chapters 402 and 403 of the County Code. You, therefore, are subject to the guidelines established by the County Code and prohibitions therein.

D. The County Ethics Code Does Not Prohibit County Reimbursement of Your Lodging Expenses

The County Human Resources Personnel Policies and Procedures Manual ("HRPPPM") states any decision to travel must be made in accordance with the policies and procedures set forth in the County Travel Policy.[2] Moreover, an employee may be denied reimbursement for their travel expenses . . . if they fail to follow the policies and procedures set for the in the County Travel Policy.[3]

Pursuant to Section I of the County Travel Policy, all appropriate, approved duty-related travel expenses, as defined in Section IIIC-1a-i of this policy, will be reimbursed to the employee.[4] Section IIA states travel within the State of Ohio required in the performance of an employee's duties fits within the description of duty-related, in-state travel, so long as it is approved by the Department Head. Section

[2] *See* HRPPPM, Section 16.01.
[3] *Id.*
[4] *See* County Travel Policy Effective May 1, 2005, Revised February 1, 2007.

IIIC1b lists lodging as an appropriate duty-related travel expense and notes overnight stays are often a necessary part of the travel request.

A review of the County Ethics Code did not reveal any prohibitions against reimbursements for work-related travel and lodging in Cuyahoga County.

As stated above, you emailed the Inspector General requesting guidance regarding reimbursement for lodging during the RNC. You noted that the hotel stay was work-related to both your duties as Chief of Staff of the County and as the County's representative on the RNC Host Committee. Accordingly, ***It is the opinion of the AIG that under the HRPPPM and the County Travel Policy you may be entitled to reimbursement from the County, and there is nothing in the County Ethics Code that prohibits that reimbursement.***[5]

The opinion rendered in this memorandum is solely the opinion of the AIG with regard to its interpretation of the Cuyahoga County Ethics Law. This opinion expressly does not address the application or enforcement of any corresponding RC Sections. Nor is this opinion binding on any external entity, including, but not limited to, the Ohio Ethics Commission.

---

[5] Should you seek reimbursement from the RNC Host Committee either directly or indirectly through the County, this transaction may constitute a substantial gift from an improper source under RC 102.03(E)), and thus should be analyzed as a separate issue.

August 26, 2016

Host Committee

The RNC will reimburse the county for this expense.

Sharon Sobol-Jordon
Chief of Staff
Cuyahoga County

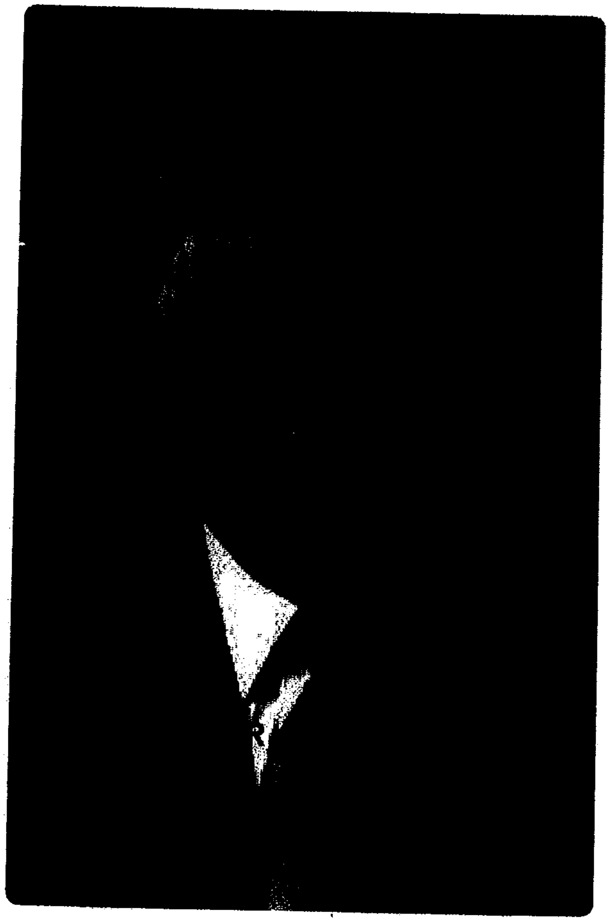
THE HOST COMMITTEE

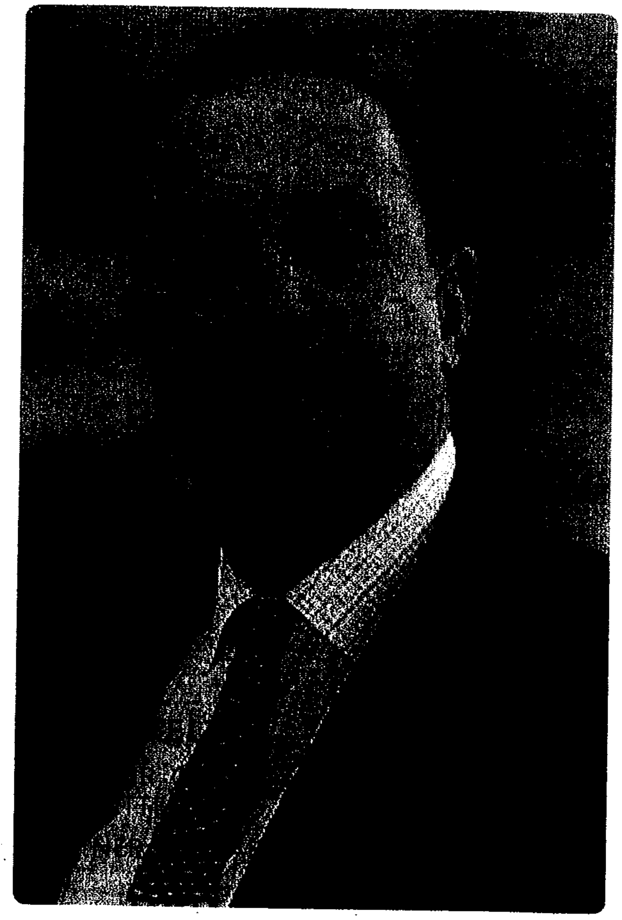
The Cleveland 2016 Host Committee, Inc. is an Ohio nonprofit corporation with no political affiliation. It is responsible for organizing, hosting and funding the 2016 Republican National Convention in Cleveland.

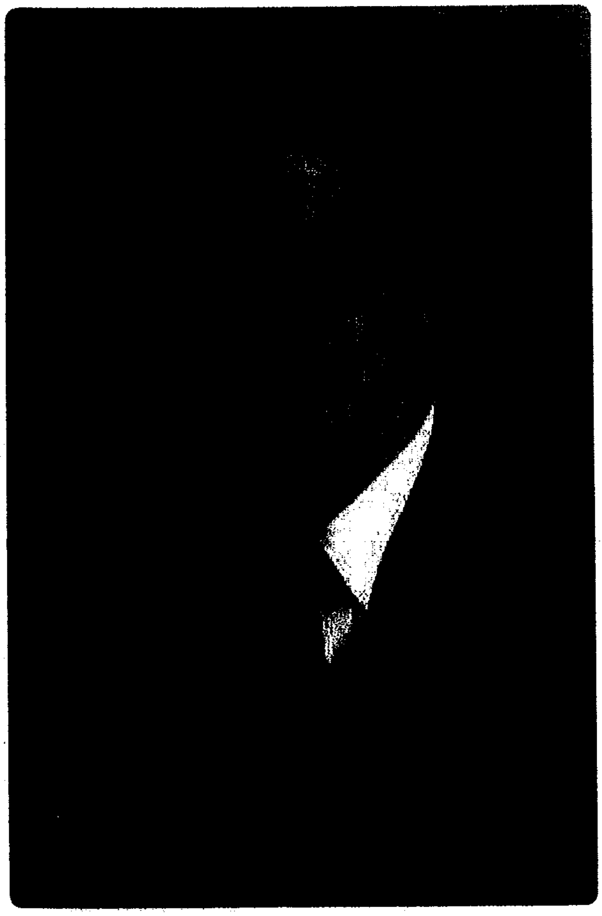
Its mission is to promote Northeast Ohio and ensure Cleveland is best represented, and to lessen the burden of local governments in hosting the 2016 Republican National Convention.

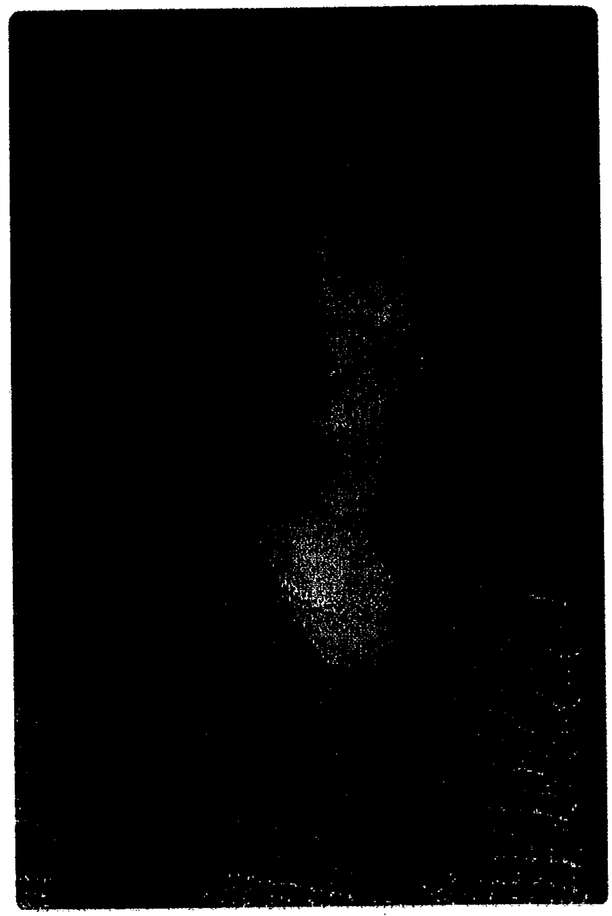
The Host Committee is comprised of prominent business executives, civic leaders and other influential leaders from across Cleveland, the state of Ohio, and the nation who are dedicated to ensuring the 2016 Republican National Convention's success.

CLEVELAND 2016 HOST COMMITTEE CHAIRS

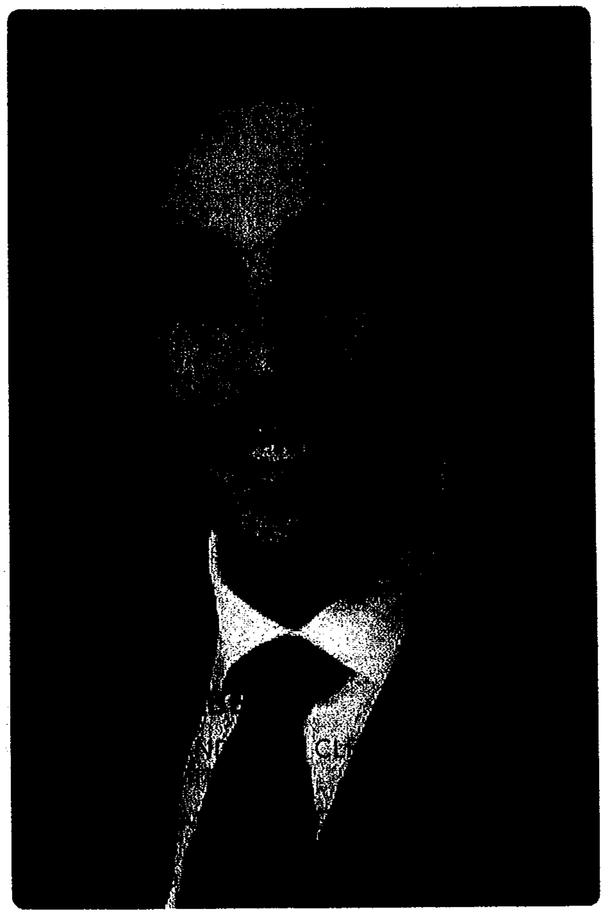


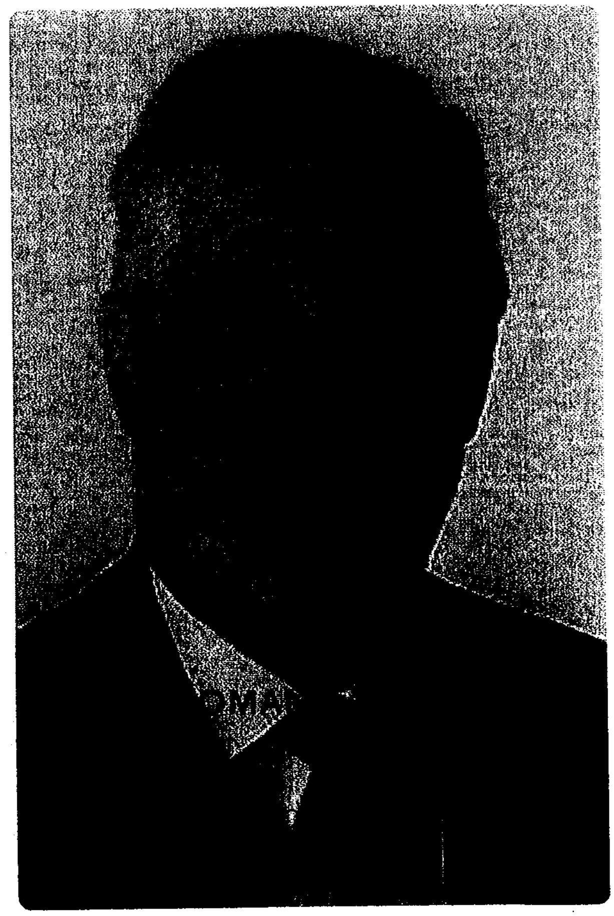


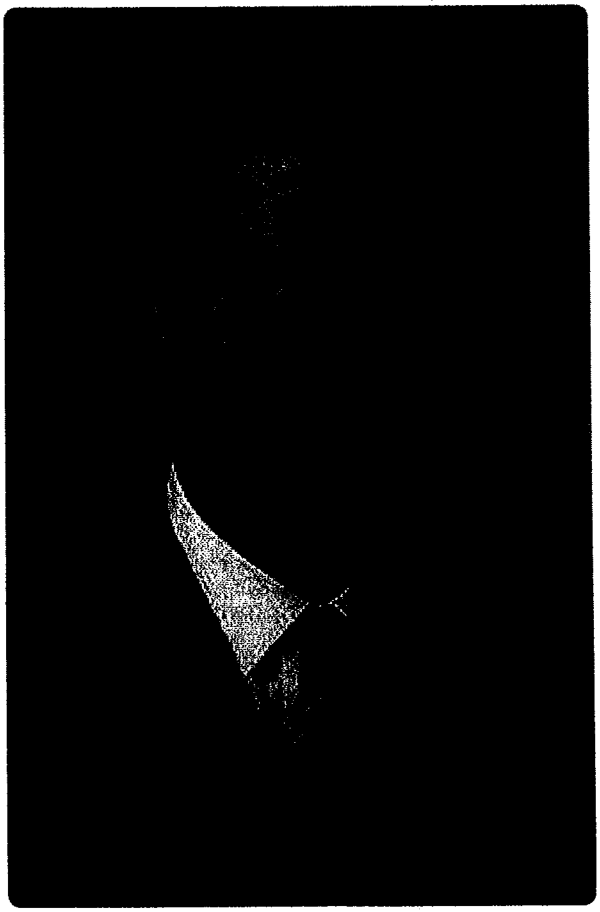




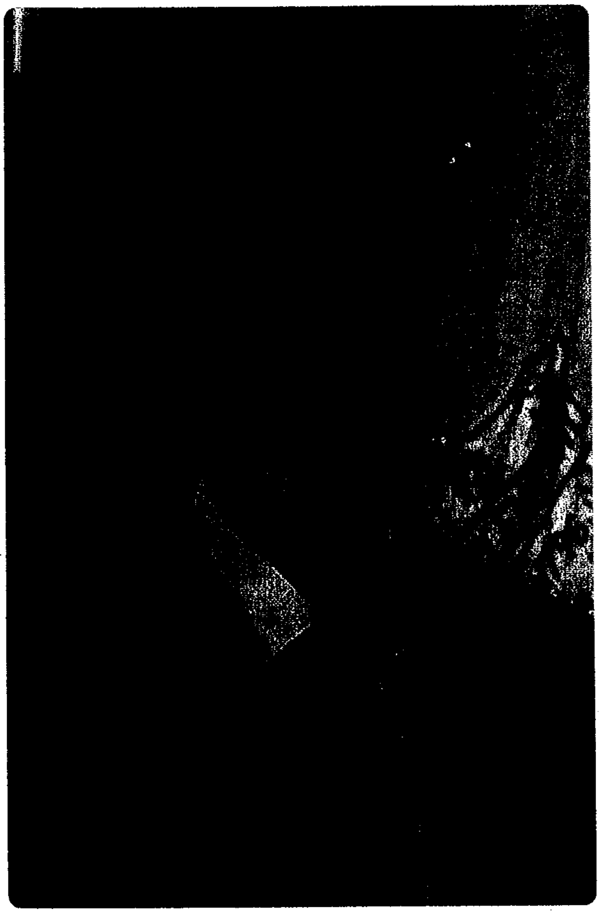
CLEVELAND 2016 HOST COMMITTEE OFFICERS

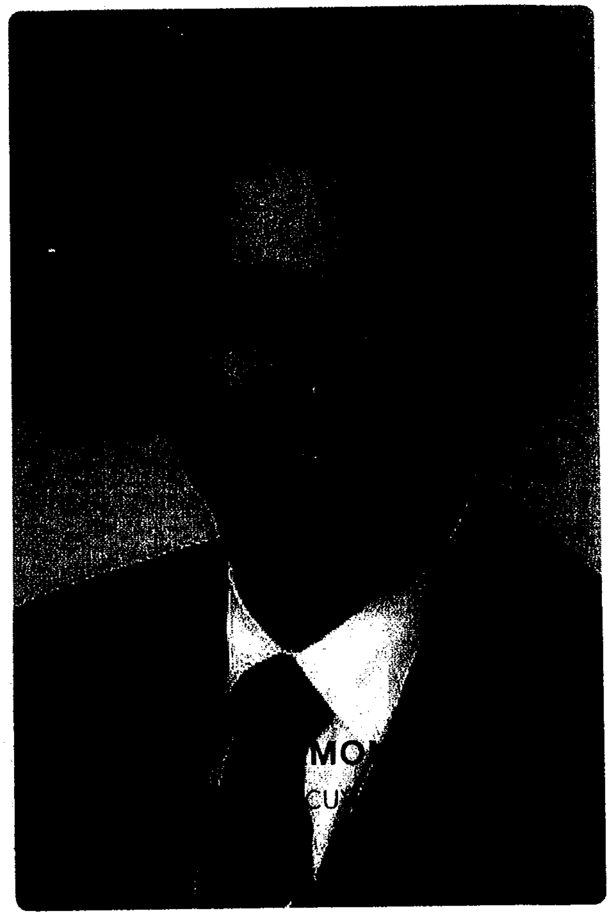


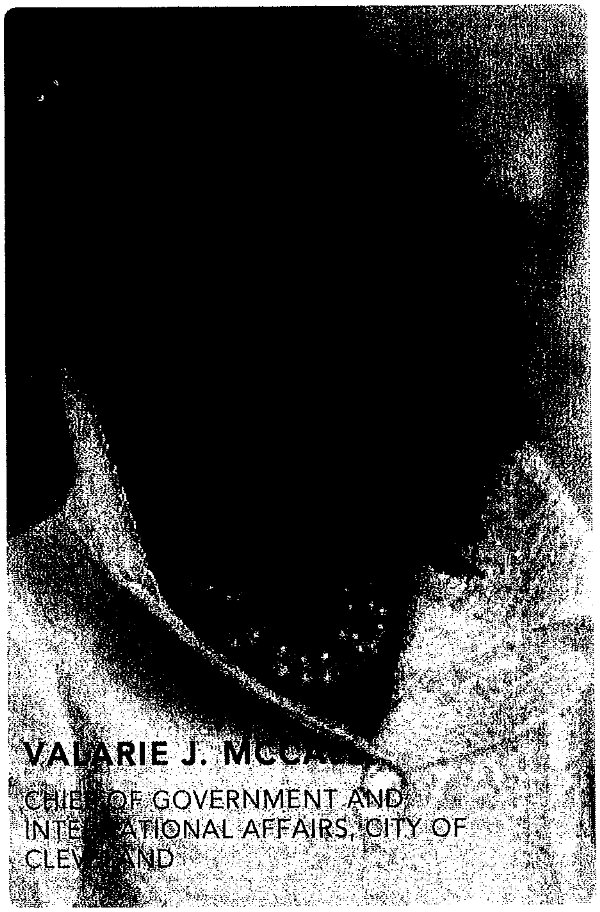


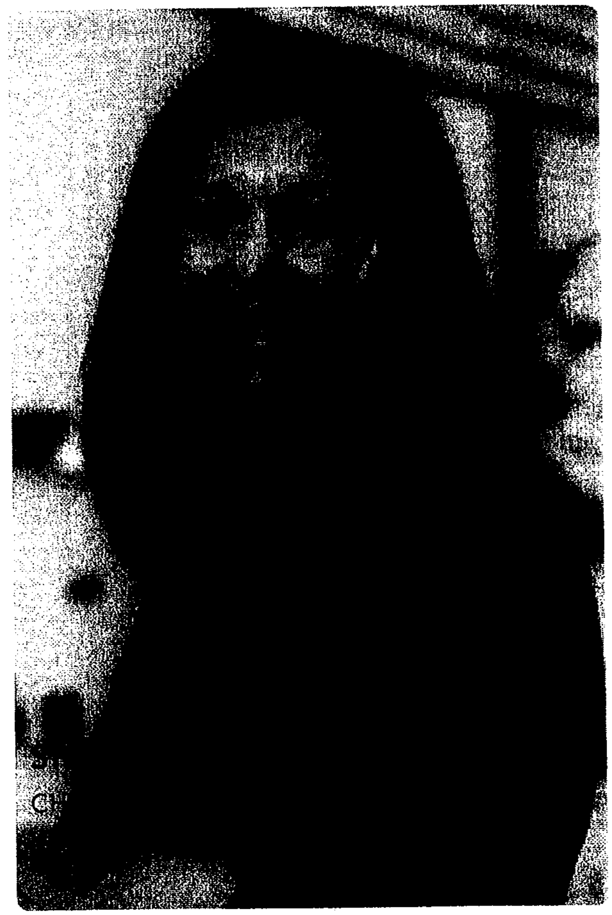


PUBLIC OFFICIALS LEADERSHIP









CLEVELAND 2016 HOST COMMITTEE STAFF

DAVID GILBERT

PRESIDENT AND CHIEF EXECUTIVE OFFICER
216-363-1110
dgilbert@2016cle.com

DIANE DOWNING

CHIEF OPERATING OFFICER
216-479-6315
ddowning@2016cle.com

BRITTANY WILLIAMS

SENIOR PROJECT MANAGER
216-479-6314
bwilliams@2016cle.com

GELISE LITTLEJOHN

DESTINATION DEVELOPMENT COORDINATOR
216-479-6316
glittlejohn@2016cle.com

MONICA GUSTIN

VOLUNTEER MANAGER
216-363-1105
mgustin@2016cle.com

KELSEY SATTER

VOLUNTEER COORDINATOR
216-479-6318
ksatter@2016cle.com

CAROLINE WREN

DIRECTOR OF FUNDRAISING OPERATIONS
512-771-9915
cwren@2016cle.com

HOST COMMITTEE SUPPORTING STAFF

HANNAH BELSITO

VICE PRESIDENT OF DESTINATION DEVELOPMENT & COMMUNITY AFFAIRS, DESTINATION CLEVELAND
hbelsito@destinationcle.org

LESLIE GRAF

VICE PRESIDENT OF FINANCE & ADMINISTRATION, DESTINATION CLEVELAND
lgraf@destinationcle.org

AMANDA BONVECHIO

MEETINGS & PROGRAM MANAGER, DESTINATION CLEVELAND
abonvechio@destinationcle.org

COLETTE JONES

VICE PRESIDENT OF MARKETING, DESTINATION CLEVELAND
cjones@destinationcle.org

MICHAEL BURNS

SENIOR VICE PRESIDENT OF CONVENTION SALES & SERVICES, DESTINATION CLEVELAND
mburns@destinationcle.org

MICHAEL MULHALL

VICE PRESIDENT OF BUSINESS DEVELOPMENT, GREATER CLEVELAND SPORTS COMMISSION
MMulhall@clevelandsports.org

CLEVELAND 2016 HOST COMMITTEE STRATEGIC INITIATIVES

To request additional information regarding the Host Committee or its initiatives, please contact Diane Downing or Brittany Williams.

For media requests, please contact Emily Lauer (216) 875-6628.

ACCELERATOR

Monitoring and facilitating the completion of key infrastructure projects and the implementation of local legislative initiatives.

ADMINISTRATION & OPERATIONS

Overseeing and executing all Host Committee strategic operations and financial matters.

COMMUNITY ENGAGEMENT

Building and maintaining partnerships with local residents, businesses and community leadership through outreach and education efforts on behalf of the Host Committee.

FUNDRAISING & SPONSORSHIPS

Promoting and fulfilling Convention sponsorship opportunities and fundraising efforts.

HOTELS & VENUES

Negotiating and securing all contracts for local hotels and venues for use by the Host Committee and the Committee on Arrangements.

MARKETING & COMMUNICATIONS

Overseeing and executing all marketing, communications and public relations strategic plans on behalf of the Host Committee.

SECURITY & MEDICAL

Overseeing and coordinating all security and public safety efforts on behalf of the Host Committee, including emergency medical services.

TRANSPORTATION

Overseeing and coordinating strategic transportation plans and logistics on behalf of the Host Committee.

VISITOR EXPERIENCE & CITY BEAUTIFICATION

Facilitating the completion of community enhancement projects in order to enrich the overall experience of 2016 Republican National Convention guests and visitors.

VOLUNTEERS

Recruiting, training and directing all volunteers for the 2016 Republican National Convention.

WELCOME EVENT & THANK YOU EVENT

Coordinating and executing two, large-scale community events preceding and succeeding the 2016 Republican National Convention.

Kathy Goepfert

From: Sharon Sobol Jordan
Sent: Thursday, September 01, 2016 7:45 AM
To: Kathy Goepfert
Subject: Re: RNC

I have confirmed with Diane Downing, COO of the RNC Host Committee, that they are processing this for payment to the County. I gave them a copy of the hotel bill. At this point, they do not need anything more from the County but will let us know if they need an invoice. Will you let me know when you will be reimbursing me for this expense? I don't believe my reimbursement needs to wait until you receive the check from the RNC Host Committee. Thanks.

Sharon Sobol Jordan
sjordan@cuyahogacounty.us

On Aug 30, 2016, at 3:25 PM, Kathy Goepfert <kgoepfert@cuyahogacounty.us> wrote:

> Sharon,
> How do we get the money from the RNC for your hotel? – Do we send an invoice?
> Thanks.
> Kathy

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

F 6515157

Department Approval: Kar

Dept. Name: Executive Office | Phone Ext.: X2305

Date Filed: 8-2-16

Received By

AUG 04 2016

RECEIVED AUG 02 2016 By______

Payee: Sharon Sobol Jorda

[redacted]

Purpose: Reimburse Travel-Atl, GA

Travel Approval #47916

DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES
EV 1600300	[redacted]	453.12	N	01

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	453.12	EXO160006	0307					
Description	Reimburse expenses Atlanta, GA 6/12-6/14/16							
02								
Description								
03								
Description								
04								
Description								
05								
Description								
06								
Description								

FORM 17 (11-14)
SR 609 / 295

TO: Sharon Sobol Jordan, Chief of Staff
FROM: Armond Budish, County Executive
DATE: 8/1/2016
SUBJECT: Meeting Approval

Travel Approval No. 479116

Cuyahoga County Executive's Office, requesting authority for the employee(s) listed below to attend a meeting sponsored by Clinton Global Initiate in Atlanta, Georgia on 6/12/2016 to 6/14/2016 for expenses in the amount not-to-exceed $453.12.

Employee(s):
Sharon Sobol Jordan

KENNETH L. SURRATT, ACTING DEPUTY CHIEF

Approved: ______________________ **7/29/2016**

Cuyahoga County Executive Armond Budish

Clinton Global Initiate America 2016
Atlanta, Georgia June 12-14, 2016

Employee Name	Date	[illegible] Fee	Airfare	Lodging	Mileage	Ground Transportation	Parking	Meals	Misc.	Tolls	Rental Car	Baggage Fee	Train Fare	Total
Sharon Sobol Jordan	6/12			$226.56										$226.56
	6/13			$226.56										$226.56
	6/14													
TOTAL		$0.00		$453.12	$0.00			$0.00						$453.12

Approved by: Kathleen [illegible]

Date: 8/2/16

EX016006

Lodging - Atlanta Marriott Marquis	
6/12/2016	$226.56
6/13/2016	$226.56
	$453.12

To reimburse for Lodging only!

GUEST FOLIO

GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

MARRIOTT

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
624	SOBOLJORDAN/SHARON	191.00	06/14/16	12:00	1263	24523

TYPE		ARRIVE	TIME
GK	XX	06/12/16	19:48

ROOM CLERK 145

ADDRESS

PAYMENT

RWD#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
~~06/12~~	~~RM SERV~~	~~2948 624~~	~~45.99~~		
06/12	ROOM GP	624, 1	191.00		
06/12	STATE TX	624, 1	15.28		
06/12	CITY TAX	624, 1	15.28		
06/12	GA RMFEE	624, 1	5.00		
~~06/13~~	~~RM SERV~~	~~2126 624~~	~~43.40~~		
06/13	ROOM GP	624, 1	191.00		
06/13	STATE TX	624, 1	15.28		
06/13	CITY TAX	624, 1	15.28		
06/13	GA RMFEE	624, 1	5.00		
06/14	MC CARD			~~$542.51~~ $453.12	

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MHOUSER@CUYAHOGACOUNTY.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Please submit
for reimbursement
for hotel at
CGI - $453.12
My P.Ro
Sharon Sobol

MARRIOTT

ATLANTA, GA 30303

IF YOUR STAY WAS
WHAT WE COULD HAV

Signature X

... next stay, go to marriott.com

Signature X

REV 05-14

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

F 6515157

Department Approval: Kalt...

Dept. Name: Executive Office Phone Ext. 8205

Date Filed: 8-2-16

Received By: AUG 04 2016

RECEIVED AUG 02 2016 By

Payee: Sharon Sobol Jordan

[redacted]

Purpose: Reimburse Travel Wash D.C. Travel Approval #479117

DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES
EV 1600298	[redacted]	332.73	N	01

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	332.73	EX016006	0307					
	Description: Reimburse expenses Wash D.C. 7/8/16							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

TO: Sharon Sobol Jordan, Chief of Staff, County Executive's Office
FROM: Armond Budish, County Executive
DATE: 7/22/2016
SUBJECT: Meeting Approval

Travel Approval No. 479117

Cuyahoga County Executive's Office, requesting authority for the employee(s) listed below to attend in Washington DC on 7/8/2016 for expenses in the amount not-to-exceed $332.73.

Employee(s):
Sharon Sobol Jordan

KENNETH L. SURRATT, ACTING DEPUTY CHIEF

Approved: 7/21/2016

Cuyahoga County Executive Armond Budish

Washington D.C. meeting with Legislators
July 8, 2016

Employee Name	Date	[illegible]	Airfare	Lodging	Mileage	Ground Transportation	Parking	Meals	Misc.	Tolls	Rental Car	Baggage Fee	Train Fare	Total
Sharon Sobol Jordan	7/8				316.40	$16.33								$332.73
						Uber 7/8/16 charges Washington D.C.								
TOTAL		$0.00		$0.00	$316.40	$16.33		$0.00						$332.73

Approved by: Kara Brown

Date: 8/2/16

EX016006

Mileage			
Round Trip 7/08/16	711 miles @.445= $316.40		
		Total	$316.40
Ground Transportation			
7/8/2016	$10.86		
	$5.47		
		Total	$16.33

To reimburse for Mileages and Ground Transportation (Uber 7/8/16 Washington D.C.)

Round Trip

Washington, D.C

Mileage

see

Attached

YOUR TRIP TO:

mapquest

2121 P St NW, Washington, DC 20037

6 HR | 356 MI

1. Start out going **south** on [redacted]

Then 0.61 miles — 0.61 total miles

2. Turn **right** onto E Orange St.

E Orange St is just past E Cottage St.

Then 0.23 miles — 0.84 total miles

3. Take the 1st **left** onto N Main St.

Rick's Cafe is on the left.

If you are on W Orange St and reach West St you've gone a little too far.

Then 0.63 miles — 1.46 total miles

4. N Main St becomes Chagrin Rd/County Hwy-9.

Then 3.53 miles — 4.99 total miles

5. Turn **right** onto Chillicothe Rd/OH-306/County Hwy-11.

Chillicothe Rd is 0.3 miles past Millbrook Dr.

If you are on Bainbridge Rd and reach Walnut Trl you've gone about 0.2 miles too far.

Then 0.13 miles — 5.12 total miles

6. Merge onto US-422 E via the ramp on the **left** toward **Warren**.

If you are on Chillicothe Rd and reach Bainbridge Rd you've gone a little too far.

Then 6.13 miles — 11.25 total miles

EXIT

7. Take the **OH-44** exit toward **Ravenna/Chardon**.

Then 0.28 miles — 11.53 total miles

8. Turn **right** onto Ravenna Rd/OH-44. Continue to follow OH-44.

If you reach US-422 E you've gone about 0.2 miles too far.

Then 9.52 miles — 21.05 total miles

RAMP

9. Take the **I-80 E** ramp.

Then 0.89 miles | 21.94 total miles

10. Merge onto Ohio Tpke E (Portions toll) (Crossing into **Pennsylvania**).

Then 47.25 miles | 69.19 total miles

11. Ohio Tpke E becomes I-76 E/Pennsylvania Tpke E (Portions toll).

Then 161.62 miles | 230.81 total miles

12. Merge onto I-70 E via EXIT 161 toward **US-30/Breezewood/Baltimore** (Portions toll).

Then 2.56 miles | 233.37 total miles

13. Take I-70 E toward **Washington D.C/Baltimore** (Crossing into **Maryland**).
If you reach S Breezewood Rd you've gone about 0.1 miles too far.

Then 75.96 miles | 309.33 total miles

14. Merge onto I-270 S/Washington National Pike S via EXIT 53 toward **Washington**.

Then 23.33 miles | 332.66 total miles

15. Stay **straight** to go onto I-270 (EXPRESS) S/Washington National Pike S.

Then 5.71 miles | 338.37 total miles

16. I-270 (EXPRESS) S/Washington National Pike S becomes I-270 S/Washington National Pike S.

Then 0.94 miles | 339.31 total miles

17. Merge onto I-270 Spur S/Washington National Pike S toward **I-495 S/Washington/Northern Virginia**.

Then 2.07 miles | 341.37 total miles

18. I-270 Spur S/Washington National Pike S becomes I-495 S/Capital Beltway S (Crossing into **Virginia**).

Then 3.78 miles | 345.16 total miles

EXIT

19. Take the **Geo Wash Mem Pkwy** exit, EXIT 43, toward **Washington**.

Then 1.04 miles | 346.20 total miles

20. Merge onto George Washington Memorial Pkwy S.

Then 8.01 miles | 354.21 total miles

21. Merge onto US-29 N toward **Key Bridge/Washington** (Crossing into **District of Columbia**).

Then 0.60 miles 354.82 total miles

22. Turn **right** onto M St NW.

Then 0.31 miles 355.13 total miles

23. Turn **left** onto Wisconsin Ave NW.
Old Glory is on the corner.

If you reach 31st St NW you've gone a little too far.

Then 0.29 miles 355.42 total miles

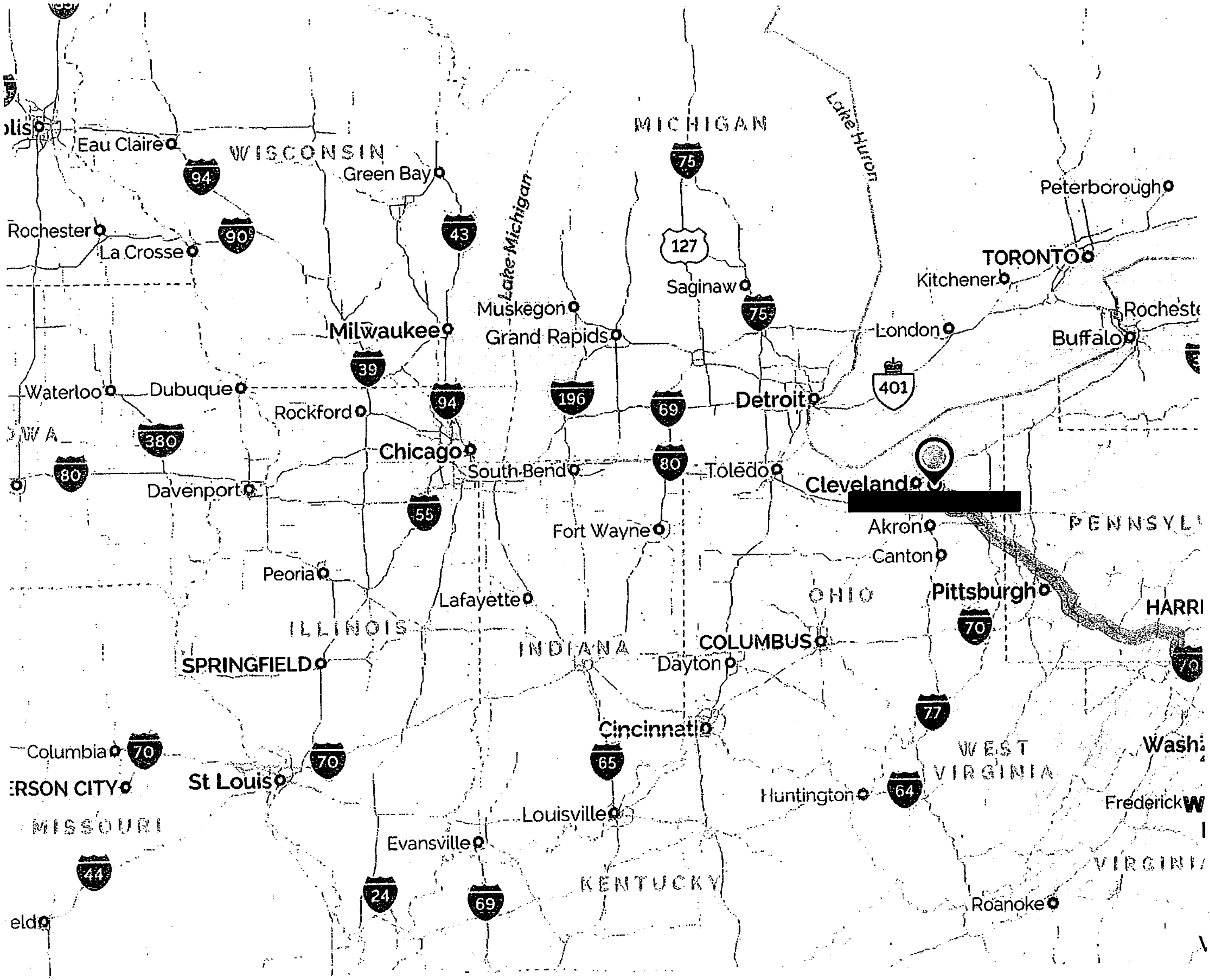
24. Turn **right** onto P St NW.
Cafe Bonaparte is on the corner.

If you reach Volta Pl NW you've gone a little too far.

Then 0.91 miles 356.33 total miles

25. 2121 P ST NW is on the **left**.
Your destination is just past Twining Ct NW.

If you reach 21st St NW you've gone a little too far.


WISCONSIN
Eau Claire
Green Bay
Rochester
La Crosse
MICHIGAN
Lake Michigan
Lake Huron
Peterborough
TORONTO
Kitchener
Saginaw
Muskegon
Grand Rapids
Milwaukee
London
Buffalo
Waterloo
Dubuque
Rockford
Detroit
Chicago
South Bend
Toledo
Cleveland
[redacted]
Davenport
Fort Wayne
Akron
Canton
PENNSYL
Peoria
Lafayette
Pittsburgh
OHIO
ILLINOIS
INDIANA
COLUMBUS
SPRINGFIELD
Dayton
Cincinnati
WEST VIRGINIA
Columbia
St Louis
Louisville
Huntington
Frederick
MISSOURI
Evansville
KENTUCKY
Roanoke
VIRGINI
94
90
43
75
127
39
94
196
69
401
380
80
80
55
70
70
70
70
65
77
64
44
24
69

YOUR TRIP TO:

[redacted]

6 HR 15 MIN | 355 MI

1. Start out going **west** on P St NW toward Twining Ct NW.

Then 0.10 miles — 0.10 total miles

2. Turn **left** onto 23rd St NW.

23rd St NW is just past 22nd St NW.

Church of the Pilgrims is on the corner.

Then 0.32 miles — 0.42 total miles

3. Turn **right** onto M St NW.

M St NW is 0.1 miles past N St NW.

If you reach L St NW you've gone about 0.1 miles too far.

Then 1.00 miles — 1.42 total miles

4. Turn **left** onto US-29 S/Francis Scott Key Bridge. Continue to follow US-29 S (Crossing into **Virginia**).

US-29 S is just past 34th St NW.

If you reach 35th St NW you've gone a little too far.

Then 0.38 miles — 1.80 total miles

5. Turn **right** onto ramp.

If you are on US-29 S and reach Lee Hwy you've gone a little too far.

Then 0.34 miles — 2.14 total miles

6. Merge onto George Washington Memorial Pkwy N.

Then 7.67 miles — 9.81 total miles

7. Merge onto I-495 N/Capital Beltway N toward **Maryland** (Crossing into **Maryland**).

Then 4.03 miles — 13.84 total miles

8. Keep **left** to take I-270 Spur N/Washington National Pike N via EXIT 38 toward **Rockville/Frederick**.

Then 2.29 miles — 16.14 total miles

9. I-270 Spur N/Washington National Pike N becomes I-270 N/Washington National Pike N.

Then 0.83 miles — 16.97 total miles

10. Keep **left** to take I-270 (EXPRESS) N/Washington National Pike N.

Then 8.48 miles — 25.45 total miles

11. I-270 (EXPRESS) N/Washington National Pike N becomes I-270 N/Washington National Pike N.

Then 19.78 miles — 45.24 total miles

12. Merge onto I-70 W via EXIT 32 toward **Hagerstown** (Crossing into **Pennsylvania**).

Then 76.77 miles — 122.00 total miles

13. Turn **right** onto I-70 W/US-30 E/Lincoln Hwy.

Then 0.22 miles — 122.22 total miles

14. Merge onto I-70 W toward **Pennsylvania Tpke/I-76/Pittsburgh /Harrisburg/New Stanton** (Portions toll).

Then 1.57 miles — 123.79 total miles

15. Merge onto I-76 W toward **Pittsburgh** (Portions toll) (Crossing into **Ohio**).

Then 184.18 miles — 307.97 total miles

16. Take Ohio Tpke W toward **Cleveland** (Portions toll).

Then 24.92 miles — 332.89 total miles

EXIT 17. Take the **OH-44** exit, EXIT 193.

Then 0.46 miles — 333.35 total miles

EXIT 18. Keep **left** to take the ramp toward **Mantua/Hiram Col/Chardon**.

Then 0.08 miles — 333.43 total miles

19. Turn **left** onto State Route 44/OH-44. Continue to follow OH-44.

Then 9.68 miles — 343.11 total miles

20. Merge onto US-422 W via the ramp on the **left** toward **Cleveland**.
If you reach E Washington St you've gone about 0.1 miles too far.

Then 6.18 miles — 349.30 total miles

EXIT **21.** Take the **OH-306** exit, EXIT 23, toward **Bainbridge Rd/Chagrin Rd**.

Then 0.25 miles — 349.55 total miles

22. Turn **right** onto Chillicothe Rd/OH-306/County Hwy-11.
If you reach US-422 W you've gone about 0.2 miles too far.

Then 0.04 miles — 349.59 total miles

23. Take the 1st **left** onto Chagrin Rd/County Hwy-9/County Hwy-11. Continue to follow Chagrin Rd/County Hwy-9.
If you reach Tanglewood Sq you've gone about 0.1 miles too far.

Then 3.53 miles — 353.11 total miles

24. Chagrin Rd/County Hwy-9 becomes S Main St.

Then 0.63 miles — 353.74 total miles

25. Turn **right** onto E Orange St.
E Orange St is just past River St.

Rick's Cafe is on the right.

If you reach E Cottage St you've gone a little too far.

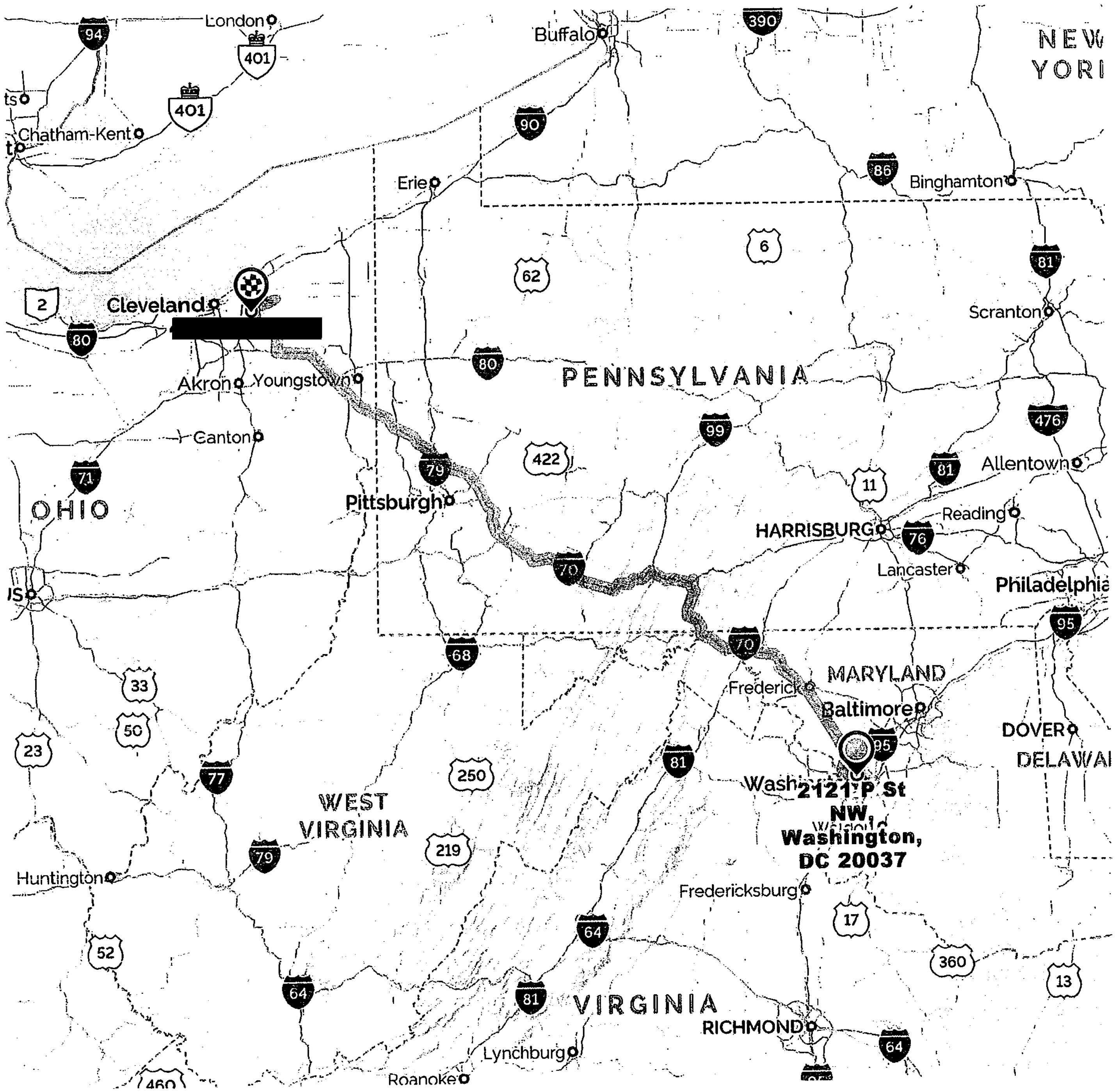
Then 0.23 miles — 353.97 total miles

26. Take the 1st **left** onto [redacted]
If you are on Cleveland St and reach Low St you've gone about 0.1 miles too far.

Then 0.61 miles — 354.58 total miles

27. [redacted] is on the **left**.
Your destination is 0.1 miles past Falls Rd.

If you reach Longwood Dr you've gone about 0.1 miles too far.



London
Buffalo
NEW YORK
Chatham-Kent
Erie
Binghamton
Cleveland
[redacted]
Scranton
PENNSYLVANIA
Akron
Youngstown
Canton
Allentown
OHIO
Pittsburgh
Reading
HARRISBURG
Lancaster
Philadelphia
MARYLAND
Frederick
Baltimore
DOVER
DELAWARE
Wash
2121 P St NW, Washington, DC 20037
WEST VIRGINIA
Huntington
Fredericksburg
VIRGINIA
RICHMOND
Lynchburg
Roanoke

Uber Transportation
7/8/16

Fwd: Your Friday morning trip with Uber

Pg 1

Sharon Sobol Jordan

Fri 7/8/2016 10:13 AM

To:Michael Houser <mhouser@cuyahogacounty.us>;

Please submit for reimbursement. Also please submit mileage for me for this trip - round trip (from [redacted] to 2121 P St NW, Washington DC). Thanks

Sharon Sobol Jordan
sjordan@cuyahogacounty.us

Begin forwarded message:

> From: Uber Receipts <noreply@uber.com>
> Date: July 8, 2016 at 9:37:15 AM EDT
> To: sjordan@cuyahogacounty.us
> Subject: Your Friday morning trip with Uber

$10.86
see page 2

JULY 8, 2016

$10.86

Pg 2

Thanks for choosing Uber, Sharon Sobol

FARE BREAKDOWN

Base Fare	1.15
Distance	4.87
Time	3.38
Subtotal	**$9.40**
Booking Fee ( )	**1.35**
DC Taxicab Commission Fee ( )	**0.11**

CHARGED
Personal •••• [redacted] **$10.86**

09:16am
2120-2122 P St NW,
Washington, DC

09:36am
2-90 Constitution Ave NE,
Washington, DC

CAR	MILES	TRIP TIME
uberX	4.78	00:19:53

You rode with FIRAS
Issued by Rasier
Receipt ID # 43468d4a-9208-4161-aae7-f2f58497c23e

RATE YOUR DRIVER

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.

Kathy Goepfert

From: Michael Houser
Sent: Monday, July 11, 2016 10:09 AM
To: Kathy Goepfert
Subject: Fw: Your Friday evening trip with Uber

This is the last thing from the DC trip.

Thank you,

Michael J. Houser
Special Assistant to the Chief of Staff
Office of County Executive Armond Budish
Work: 216.443.7372
Cell: 216.282.5977

From: Sharon Sobol Jordan
Sent: Friday, July 8, 2016 7:29 PM
To: Michael Houser
Subject: Fwd: Your Friday evening trip with Uber

For expense reimbursement.

Sharon Sobol Jordan
sjordan@cuyahogacounty.us

Begin forwarded message:

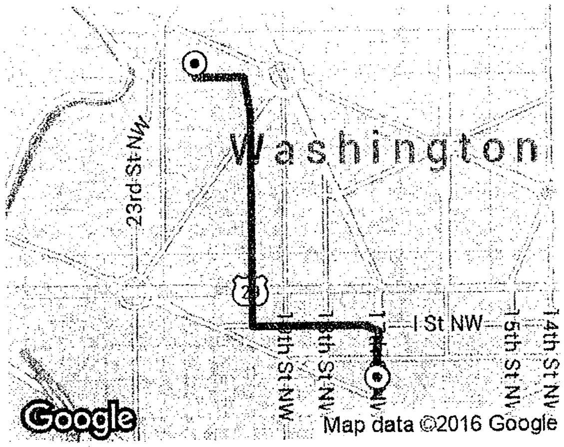
> **From:** Uber Receipts <noreply@uber.com>
> **Date:** July 8, 2016 at 5:47:13 PM EDT
> **To:** sjordan@cuyahogacounty.us
> **Subject: Your Friday evening trip with Uber**

JULY 8, 2016

$5.47 pg 1

Thanks for choosing Uber, Sharon S

pll pg 2



05:35pm
727-741 17th St NW, Washington, DC

05:45pm
2120-2122 P St NW, Washington, DC

CAR	MILES	TRIP TIME
uberX	1.16	00:10:10

FARE BREAKDOWN

Base Fare	1.
Distance	1.
Time	1.
Subtotal	**$4.**
Booking Fee (?)	**1.**
DC Taxicab Commission Fee (?)	**0.**

CHARGED
Personal •••• [redacted] **$5.**

RATE YOUR DRIV

You rode with Victor
Issued by Rasier
Receipt ID # 961eb489-2871-4716-a8b8-6db1d74c3649

Need help? Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides
Share code: whlbguc

BG

F 6445686

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 11/22/16

Received By

Payee Sharon Sobol Jordan

Purpose duty related travel

EV 1600263	[redacted]	2500	N	01
DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	2500	EX0160006	0305					
	Description duty related travel							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

200 PUBLIC SQUARE GARAGE
THANKS YOU FOR PARKING
LOCATION 98626
Rcpt# 19397
01/12/16 09:38 L# 4 A# 1 Txn# 74844
01/12/16 08:13 In 01/12/16 09:38 Out
TkL# 071403

Main Fee	$	15.00
Total Fee	$	15.00
MASTER	$	15.00

XXXXXXXXXXXX[redacted]
Approval No.:01221P
Reference No.:006194
Change Due $ 0.00
STANDARD PARKING
P:216 589 9050

Pay Station Number:	7
Entered:	11/04/2015
	13:53
Exited:	11/04/2015
	15:07
Ticket Number:	34720
Transaction Number:	59638
Rate:	A
Parking Fee:	$10.00
Total Tax:	$0.00

Total Fee:	$10.00
Fee Paid:	$10.00

Master
XXXXXXXXXXXX[redacted]
Approval Number: 05645P

Thank you for your visit
Please come again!

F 644533

COUNTY OF CUYAHOGA OHIO

EMPLOYEE REIMBURSEMENT VOUCHER

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 1/15/16

Received By

Payee Sharon Sobol Jordan

Purpose Duty Related Parking

JAN 21 2016

JAN 19 2016

EV 1600233	[redacted]	47.75	Y	01
DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	47.75	EX011000	60305					
	Description Duty Related Parking + CAB							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

Receipt

394102112013572015
LW-E
Willard Park Garage

FeeComputer Number: : 2
Entry Time: 11/20/2015 12:53 PM
Exit Time: 11/20/2015 1:57 PM
Duration: 1h 4m
Op: D Dobbins
Tran: 3941
Ticket Number: 115

Main Rate	$	4.75
Total:	$	4.75
Tender:	$	4.75
Change:	$	0.00

Thank You !
Have a Nice Day !

Cleveland Clinic
InterContinental Conference Hotl
Valet Parking

4042 Kennish

CHK 6231 NOV16'15 1:47PM

---

1 Open Parking	3.00
Miscellaneous	3.00
Total Paid......	3.00
9600/F&B Cash-Confe	
Cash	20.00
Change Due......	17.00

Statehouse Parking Garage

1 Capital Square
Columbus, OH 43215
(614) 728-2557

Pay Station Number:	13
Entered:	12/04/2015 11:58
Exited:	12/04/2015 17:06
Ticket Number:	57854
Transaction Number:	145455
Rate:	A
Parking Fee:	$7.00
Total Tax:	$0.00

Total Fee:	$7.00
Fee Paid:	$7.00

Master
XXXXXXXXXXXX[redacted]
Approval Number: 08504P

Thank you for parking with
CSRAB
Please come again!

Pay Station Number:	7
Entered:	12/01/2015 10:01
Exited:	12/01/2015 11:40
Ticket Number:	42443
Transaction Number:	61457
Rate:	A
Parking Fee:	$13.00
Total Tax:	$0.00

Total Fee:	$13.00
Fee Paid:	$13.00
Master	
XXXXXXXXXXXX[redacted]	
Approval Number:	03940P

Thank you for your visit
Please come again!

COPY

IN / OUT
CAB #

RATE USED: 1
PASSENGERS: 1
10/28/15 TR 7877
START END MILES
09:23 09:41 5.0
FARE : $ 16.75
EXTRA: $ 3.00
STSRCH: $ 0.25
TOTAL: $ 20.00
DRIVER ID
DC TAXICAB COMM
TEL 202 645-6018

F 647035

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

Department Approval

Dept. Name Executive

Phone Ext.

Date Filed 4/4/16

Received By

APR 08 2016

RECEIVED APR 05 2016 By

Payee Sharon Sobol Jordan

Purpose duty related - parking reimbursements

EV 1600319	[redacted]	11150	N	01
DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES

MAILED APR 12 2016 By

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	11150	EX016006	0305					
	Description duty related parking							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 609 / 295

C.

15.	+
13.	+
10.	+
3.25	+
13.	+
12.	+
9.25	+
12.	+
12.	+
12.	+

0010

111.5 *

Receipt

013301012116352016
LW-W
Willard Park Garage

FeeComputer Number: : 1
Entry Time: 1/21/2016 3:41 PM
Exit Time: 1/21/2016 4:35 PM
Duration: 54m
Op: Operator
Tran: 133
Ticket Number: 210

Main Rate	$	3.25
Total:	$	3.25
Tender:	$	5.00
Change:	$	1.75

Thank You !
Have a Nice Day !

Lago

ASV SERVICES

$10.02
2/24/16

By accepting this ticket you agree to the terms and conditions of this agreement. Please read it carefully. Vehicles are NOT parked in a monitored or secure facility, and may be parked in public parking. Remove all personal articles from the vehicle before leaving. While the vehicle is parked ASV Services assumes no responsibility for loss or damage to the vehicle or its contents due to fire, theft, or otherwise, however caused, and you release ASV Services from any and all claims or liability in connection therewith. Please check the vehicle for damage at the time it is returned to you. ASV Services will not be responsible for any damage to vehicle, which is not reported to the Valet at the time the vehicle is returned to you. Should we agree to pay for repairs to your vehicle, you agree we have the right to choose the place and person to make repairs.

PLEASE PRESENT THIS TICKET TO VALET WHEN LEAVING. THANK YOU!
ASV Services [redacted]

Memorial Plaza Garage
300 ST. Clair Ave.
Cleveland, Ohio 44114
216-664-1114 Ext. 3

Full Statement

P/S #05 A Payment No.00000021
I/D #04 Ticket No.072907
Entry Time 03/10/2016 (Thu) 11:45
Exit Time 03/10/2016 (Thu) 13:57
Parking Time 2:12
Parking Fee Rate A $13.00

MasterCard
Account # ***********[redacted]
Slip # 26281
Authority # 049782
Credit Card Amount $13.00
================================
Cash Amount $0.00
Total $13.00
Thank You for Your Visit
Please Come Again !
================================

0010

USA Bank Garage

Pay Station Number:	9
Entered:	02/08/2016
	08:36
Exited:	02/08/2016
	10:06
Ticket Number:	19073
Transaction Number:	22900
Rate:	A
Parking Fee:	$12.00
Total Tax:	$0.00
Total Fee:	$12.00
Fee Paid:	$12.00

Master
XXXXXXXXXXXX[redacted]
Approval Number: 04682P

Thank you for your visit
Please come again!

USA Bank Garage

Pay Station Number:	9
Entered:	02/16/2016 14:00
Exited:	02/16/2016 17:01
Ticket Number:	58226
Transaction Number:	23133
Rate:	A
Parking Fee:	$12.00
Total Tax:	$0.00
Total Fee:	$12.00
Fee Paid:	$12.00

Master
XXXXXXXXXXX[redacted]
Approval Number: 00688P

Thank you for your visit
Please come again!

USA Bank Garage

Pay Station Number:	9
Entered:	02/26/2016 09:44
Exited:	02/26/2016 11:16
Ticket Number:	20060
Transaction Number:	23521
Rate:	A
Parking Fee:	$12.00
Total Tax:	$0.00
Total Fee:	$12.00
Fee Paid:	$12.00

Master
XXXXXXXXXXXX[redacted]
Approval Number: 05801P

Thank you for your visit
Please come again!

Pay Station Number:	7
Entered:	03/02/2016 13:01
Exited:	03/02/2016 15:15
Ticket Number:	70429
Transaction Number:	68666
Rate:	A
Parking Fee:	$13.00
Total Tax:	$0.00
Total Fee:	$13.00
Fee Paid:	$13.00

Master
XXXXXXXXXXX[redacted]
Approval Number: 06691P

Thank you for your visit
Please come again!

Rcpt# 3580
02/29/16 18:35 I# 4 A# 1 Txn# 42806
02/29/16 15:12 In 02/29/16 18:35 Out
Tkt# 258914

Main Fee	$	12.00
Total Fee	$	12.00
Master Card	$	12.00

XXXXXXXXXXXX[redacted]
Approval No.:01736P
Reference No.:0121
Change Due $ 0.00

Receipt

825801022912092016
LW-W
Willard Park Garage

FeeComputer Number: : 1
Entry Time: 2/29/2016 9:32 AM
Exit Time: 2/29/2016 12:09 PM
Duration: 2h 37m
Op: Operator
Tran: 8258
Ticket Number: 177

Main Rate	$	9.25
Total:	$	9.25
Tender:	$	9.25
Change:	$	0.00

Thank You !
Have a Nice Day !

6518592

EMPLOYEE REIMBURSEMENT VOUCHER

COUNTY OF CUYAHOGA OHIO

Department Approval [signature]

Dept. Name Executive

Phone Ext.

Date Filed 8/1/16

Received By

Payee Sharon Sobol Jordan

[redacted]

Purpose Reimbursement for Duty Related Parking

DOCUMENT NUMBER	VENDOR NUMBER	DOCUMENT AMOUNT	Y/N	# LINES
EV 1500618	[redacted]	21300	N	01

DOC. SUFFIX NO.	TRANSACTION AMOUNT	INDEX CODE	SUB OBJECT	USER CODE	GRANT	GRANT DETAIL	PROJECT	PROJECT DETAIL
01	21300	EX01600160	305					
	Description Duty Related Parking							
02								
	Description							
03								
	Description							
04								
	Description							
05								
	Description							
06								
	Description							

FORM 17 (11-14)
SR 509 / 295

Hilton
CLEVELAND DOWNTOWN

HILTON CLEVELAND DOWNTOWN
100 Lakeside Avenue East | Cleveland, OH | 44114
T: 216|413-5000 F: 216|413-5001
W: hiltoncleveland.com

NAME AND ADDRESS:
PARKING

UNITED STATES OF AMERICA

Room: H 15
Arrival Date: 6/1/2016 12:00:00 AM
Departure Date:

Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:

7/13/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/13/2016	VALET PARKING - $15 DAILY	RORO	97660	$13.89		
7/13/2016	MISC - PARKING TAX	RORO	97660	$1.11		
7/13/2016	CASH	RORO	97661		($15.00)	
	BALANCE					$0.00

HILTON · HHONORS
WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
48140 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -15.00

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

AMERICAS · EUROPE · MIDDLE EAST · AFRICA · ASIA · AUSTRALASIA

Pay Station Number:	7
Entered:	06/15/2016
	17:34
Exited:	06/15/2016
	19:29
Ticket Number:	31837
Transaction Number:	77251
Rate:	A
Parking Fee:	$8.00
Total Tax:	$0.00

Total Fee:	$8.00
Fee Paid:	$8.00
Master	
XXXXXXXXXXXX[redacted]	
Approval Number:	08517P

Thank you for your visit
Please come again!

PLAYHOUSE SQUARE
1450 Chester Ave
(216)861-0617
RECEIPT K10

ENTRY TIME:
06/15/16 07:39
EXIT TIME:
06/15/16 09:35
PARK-DUR.: HRS:MIN
0:01:56
AMOUNT:
$ 5.00

KIND OF PAYMENT:
MASTERC
XXXXXXX [redacted]
XX X

THANK YOU FOR YOUR
VISIT

RECEIPT

No.

DATE 6/14/16

FROM Hotel to Airport ATL (2 people) $ 38.00 DOLLARS

FOR

Amount of Account		
Amount of Paid		
Balance Due		

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM ______ TO ______

BY ______

USA Bank Garage

Pay Station Number:	9
Entered:	07/22/2016 08:00
Exited:	07/22/2016 09:57
Ticket Number:	29957
Transaction Number:	28175
Rate:	A
Parking Fee:	$12.00
Total Tax:	$0.00
Total Fee:	$12.00
Fee Paid:	$12.00
Master	
XXXXXXXXXXXX[redacted]	
Approval Number:	03050P

Thank you for your visit
Please come again!

---

200 PUBLIC SQUARE GARAGE
THANKS YOU FOR PARKING
LOCATION 98626
Rcpt# 17331
07/26/16 09:39 L# 3 A# 1
07/26/16 07:46 In 07/26/16
Tkt# 082839
Main Fee $ 15.00
Total Fee $ 15.00
MASTER $ 15.00
XXXXXXXXXXX[redacted]
Approval No.:04016P
Reference No.:008824
Change Due $ 0.00
STANDARD PARKING
P:216 589 9050
ALL APPLICABLE TAXES INCUDED

Pay Station Number: 7
Entered: 06/02/2016
15:46
Exited: 06/02/2016
17:22
Ticket Numbe 27014
Transaction Num : 76310
Rate: A
Parking Fee: $13.00
Total Tax: $0.00

Total Fee: $13.00
Fee Paid: $13.00
Master
XXXXXXXXXXXX[redacted]
Approval Number: 02842P

Thank you for your visit
Please come again!

200 PUBLIC SQUARE GARAGE
THANKS YOU FOR PARKING
LOCATION 55626

Rcpt# (9069
06/28/16 10:17 LN 1 AN 3 Tx#193049
06/28/16 06:08 In 06/28/16 10:17 Out
TK# 081442

Main Fee	$	15.00
Total Fee	$	15.00
CASH PAID	$	15.00-
Cash Tender	$	20.00
Change Due	$	5.00

STANDARD PARKING
P:216 569[redacted]
ALL APPLICABLE TAXES INCLUDED

USA Bank Garage

Pay Station Number:
Entered: 07

Exited: 07

Ticket Number:
Transaction Number:
Rate:
Parking Fee:
Total Tax:

Total Fee:
Fee Paid:
Master
XXXXXXXXXXXX[redacted]
Approval Number:

Thank you for your vis
Please come again!

SPPLUS
Innovation In Operation
NORTH POINT GARAGE
CLEVELAND, OHIO 44114
(216) 575-0355

Rcpt# 42510
06/16/16 19:55 L# 5 A# 1 Txn#268087
06/16/16 18:24 In 06/16/16 19:55 Out
Tkt# 480907
Fee ......1 $ 6.00
Total Fee $ 6.00
Master $ 6.00
XXXXXXXXXXXX[redacted]
Approval No.:09114P
Reference No.:003855
Change Due $ 0.00
All Applicable Taxes Included

IF YOU HAVE A CREDIT SLIP
E-mail receipt for refund at:
atrujillo@spplus.com

00 PUBLIC SQUARE GARAGE
HANKS YOU FOR PARKING
OCATION 98626
cpt# 15244
4/19/16 09:51 L# 3 A# 1 Txn# 61575
4/19/16 08:10 In 04/19/16 09:51 Out
kt# 170407
Main Fee $ 15.00
otal Fee $ 15.00
ASTER $ 15.00
XXXXXXXXXXX[redacted]
pproval No.:02264P
eference No.:001330
hange Due $ 0.00
TANDARD PARKING
P:216 589 9050

200 PUBLIC SQUARE GARAGE
THANKS YOU FOR PARKING
LOCATION 98626

Rcpt# 49144
06/30/16 12:16 L# 3 A#
06/30/16 10:47 In 06/3
Tkt# 081642
Main Fee $ 15.00
Total Fee $ 15.00
CASH PAID $ 15.00
Cash Tender $ 20.00
Change Due $ 5.00

STANDARD PARKING
P:216 589 9050
ALL APPLICABLE TAXES IN

200 PUBLIC SQUARE GARAGE
THANKS YOU FOR PARKING
LOCATION 98626

Rcpt# 47570
05/31/16 10:01 L# 3 A# 3 Txn#188201
05/31/16 08:11 In 05/31/16 10:01 Out
Tkt# 080038

Main Fee	$	15.00
Total Fee	$	15.00
CASH PAID	$	15.00-
Cash Tender	$	20.00
Change Due	$	5.00

STANDARD PARKING
P:216 589 9050
ALL APPLICABLE TAXES INCLUDED

WELCOME TO
CLEVELAND STATE UNIVERSITY

PARKING ENTRY TICKET

Entered:
2016/08/03 12:04

Ticket#:52173915
Duration:1:41:12
Paid On:
2016/08/03 13:46

Original Fee:$ 4.00
Paid:$ 4.00
Change:$ 0.00
VISA
Credit:$ 0.00

Garage: PG PIL 120
Merchant ID:
**********[redacted]

VISA

Seq# 135916767 01200

Purchase 16/08/03 13:47:18

Auth# 02492C

APPROVED

City of Cleveland

Cleveland, 44114

Willard La 07/25/16 17:14
Cashier 15
Receipt 013883

Short-term parking tkt
2 - No. 038688
07/25/16 15:01
07/25/16 17:14
Period 0d2h14'
(Ust.) $7.75

Total $7.75

Payment Received
Cash $7.75

Sub Total $7.75

All Amounts in USD.
Deliv. Date=Receipt Date

15. +
38. +
4. +
7.75 +
5. +
8. +
6. +
5. +
15. +
15. +
13. +
15. +
15. +
6.25 +
15. +
12. +
3. +
15. +
0018
213. *

INSERT THIS END UP

PLAYHOUSE SQUARE
1450 Chester Ave
(216)861-0617
RECEIPT A4
ENTRY TIME:
04/20/16 07:18
EXIT TIME:
04/20/16 09:14
PARK-DUR.: HRS:MIN
0:01:56
AMOUNT:
$ 5.00
KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXXXX[redacted]

Cleveland Clinic
InterContinental Conference Ho
Valet Parking

4042 Kennish

CHK 6475 JUN21'16 1:17PM

1	Open Parking	3.00
	Miscellaneous	3.00
	Total Paid......	3.00
	9600/F&B Cash-Confe	
	Cash	3.00