



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpq.net

Kerri Callais
Councilmember
at Large

Richard "Richie" Lewis
Councilmember
at Large

Gillis McCloskey
Councilmember
District A

Nathan Gorbaty
Councilmember
District B

Howard Luna
Councilmember
District C

Wanda Alcon
Councilmember
District D

**Manuel "Monty"
Montelongo III**
Councilmember
District E

Roxanne Adams
Clerk of Council

#16

EXTRACT OF THE OFFICIAL PROCEEDINGS OF THE COUNCIL OF THE PARISH OF ST. BERNARD, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE, CHALMETTE, LOUISIANA ON THURSDAY, FEBRUARY 18, 2016 AT THREE O'CLOCK P.M.

On motion of Mr. Lewis, seconded by Mr. Luna, it was moved to **adopt** the following resolution:

RESOLUTION SBPC #1441-02-16

A RESOLUTION TO REQUEST REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED BY COUNCILMAN NATHAN GORBATY DURING THE MONTH OF JANUARY WHILE IN ATTENDANCE AT MEETINGS IN WASHINGTON, DC.

WHEREAS, Councilman Gorbaty has incurred flight, lodging and other reasonable travel expenses in his official capacity as a representative of St. Bernard Parish Government in the month of January, 2016, in the amount of \$579.89.

THEREFORE, BE IT RESOLVED, St. Bernard Parish Council approves reimbursement in the amount of \$579.89 for reasonable expenses incurred in accordance with Section 2-05(C) of the St. Bernard Parish Home Rule Charter.

The above and foregoing having been submitted to a vote, the vote thereupon resulted as follows:

YEAS: McCloskey, Luna, Alcon, Montelongo, Lewis

NAYS: None

ABSENT: None

ABSTAINED: Gorbaty

The Chairman, Ms. Callais, cast her vote as **YEA**.

And the motion was declared **adopted** on the 18th day of February, 2016.



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Kerri Callais
*Councilmember
at Large*

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Extract #16 continued
February 18, 2016

Richard "Richie" Lewis
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
District A*

Nathan Gorbaty
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District B*

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CERTIFICATE

I HEREBY CERTIFY that the above and foregoing is a true and correct copy of a motion adopted at a Regular Meeting of the Council of the Parish of St. Bernard, held at Chalmette, Louisiana, on Thursday, February 18, 2016.

Witness my hand and the seal
of the Parish of St. Bernard on
this 18th day of February, 2016.

ROXANNE ADAMS
CLERK OF COUNCIL

Market Market



Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: LAW

Arrive: 24Jan16

Time: 08:34PM

Depart: 24Jan16

Time: 08:34PM

Folio Number: 49373

| Date | Description | Charges | Credits |
|---------|----------------------|-------------|---------|
| 24Jan16 | Market Packaged Food | 2.27 | |
| 24Jan16 | Restaurant Tax | 0.23 | |
| 24Jan16 | Market Sundries | 5.00 | |
| 24Jan16 | Restaurant Tax | 0.50 | |
| 24Jan16 | Market Sundries | 2.09 | |
| 24Jan16 | Restaurant Tax | 0.21 | |
| 24Jan16 | Cash | | 10.30 |
| | Balance: | 0.00 | |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



Courtyard Washington Northwest

1900 Connecticut Ave Nw
Washington Dc 20009
T 202.332.9300



Nathan Gorbaty
333 108th Ave Ne
Bellevue WA 98004
Expedia

Room: 716
Room Type: GENR
Number of Guests: 1
Rate: \$149.00 Clerk: LAW

Arrive: 24Jan16 Time: 08:23AM Depart: 25Jan16 Time: 12:09PM Folio Number: 95314



| Date | Description | Charges | Credits |
|---------|---|---------|---------|
| 24Jan16 | Room Charge | 149.00 | |
| 24Jan16 | Room Tax | 21.61 | |
| 25Jan16 | American Express | | 170.61 |
| | Card #: AXXXXXXXXXXXXXXXXX1009XXXX | | |
| | Amount: 170.61 Auth: 148056 Signature on File | | |
| | Balance: | 0.00 | |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: ngorbaty@bellsouth.net. See "Internet Privacy Statement" on Marriott.com.

Nathan's Hot Dogs #7
 Hartsfield Jackson
 International Airport
 Atlanta, GA

1042 Ashley T

Chk 1331 Jan25'16 08:03P Gst 0

| | |
|------------------|-------|
| 1 Chili Dog | 3.89 |
| Yellow Mustard | |
| 1 Chili Chz Dog | 4.39 |
| Yellow Mustard | |
| Relish | |
| Ketchup | |
| 1 Med Fountain | 1.89 |
| 1 Med Lemonade | 2.09 |
| XXXXXXXXXXXX5543 | |
| Mastercard | 13.24 |
| Subtotal | 12.26 |
| Tax | 0.98 |
| Payment | 13.24 |
| Sales Tax | 0.98 |

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 7@hbfcare.com or text 770-560-4387

\$6.97

Grille District
 Reagan International Airport
 Terminal B
 Reagan International airp

Server: Dat 01/25/2016
 64/1 2:16 PM
 Guests: 2 30047

Spinach & Artichoke Dip 12.00
 1/2 & 1/2 (2 @13.00) 26.00
 TUNA MELT 15.00
 The Grille Salad 18.00
 ADD SHRIMP

5 Items

Subtotal 71.00
 Tax 7.10

Total 78.10

Balance Due 78.10

Thank you!

33.55

PIZZA BOLI'S
 1511 U ST NW
 DC, WASHINGTON 20009
 (202) 462-3100
 www.pizzabolis.com

Order#: 177

Date: 01/22/16 Time: 11:52 pm

12" MED PIZZA. \$9.99
 Pepperoni \$1.45
 Fresh Mushrooms \$1.45
 Sausage \$1.45

Payment#: 258941

Cash \$17.77

Total: \$17.77

*Company:

Ph: (504) 583-6886

St: 1900 CONN AVE Apt# 716

Gate Code:

17.77

COURTYARD BY MARRIOTT
 Washington, DC/Dupont Circle
 1900 Connecticut Ave NW
 Washington, DC 20009
 202-332-9300

BISTRO eat drink connect

6141 Honey

CHK 42619 TBL 5/1
 25 JAN'16 12:14 PM

1 GRND COFFEE VERONA 2.30
 1 GRND CARM MACCHIATO 4.75
 SUBTOTAL \$7.05
 TAX \$0.71

12:14 PM
 TOTAL DUE \$7.76

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL \$5.10
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

COURTYARD BY MARRIOTT
 Washington, DC/Dupont Circle
 1900 Connecticut Ave NW
 Washington, DC 20009
 202-332-9300

BISTRO eat drink connect

6141 Honey

CHK 42462 TBL 6/1
 24 JAN'16 8:53 AM

1 GRND COFFEE VERONA 2.30
 1 GRND CARM MACCHIATO 4.75
 SUBTOTAL \$7.05
 TAX \$0.71

8:54 AM
 TOTAL DUE \$7.76

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL \$5.10
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

SIGNATURE _____
 THANK YOU, GRATUITY NOT INCLUDED
 EXCEPT FOR PARTIES OF 8 OR MORE

\$42.00

GRATUITY _____
 TOTAL _____
 ROOM # _____
 PRINT NAME _____

Subtotal 69.00
 Tax 6.00
 Payment Due 75.00

1 CHARCUTERIE 15.00
 1 CHICK QUESADILLA 10.00
 1 HUMMUS 11.00
 1 ADD SIDE 2.00
 1 COSMOPOLITAN REGULAR 15.50
 1 COSMOPOLITAN REGULAR 15.50

412 MIGUEL
 43/1 6096 GST 4
 JAN23'16 14:32

Hilton Washington
 McCLELLAN'S
 Thank You for Joining Us



Transaction Details Prepared for
Nathan J Gorbaty
Account Number
XXXX-XXXXXX-41009

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|------------|-------------------------|------------------|---------|
| JAN26 2016 | DELTA AIR LINES ATLANTA | NATHAN J GORBATY | \$25.00 |

Doing business as:

DELTA AIR LINES

DEPT 680 1030 DELTA BLVD

ATLANTA

GA

30354

UNITED STATES OF AMERICA (THE)

Additional Information: DELTA AIR LINES

Reference: 320160260741950835

Category: Travel - Airline

Flight Details

Ticket Number: 0068207874188

Passenger Name: GORBATY/NATHAN

Document Type: EXCESS BAGGAGE



Baggage Receipt

Issue Date: 20 JAN 2016 MSY AT0

A STAR ALLIANCE MEMBER

Baggage Document Description Qty Fees
816260543681 First Bag Fee 1 \$25.00

Method of Payment
Master Card XXXXXXXXXXXXX6816

Ticket Number
0167720571459

Cardholder Name
DANIELLE W GORBATY

Confirmation:
BJRBEZ

Carrier
UA

Routing
MSY - IAD

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG



Washington

Jan 20, 2016 - Jan 24, 2016 | Itinerary # 1123142781683

E-Ticket

This page can be used as an E-Ticket.

Itinerary # 1123142781683

Before travelling, print a copy of your Itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Price Summary

Flight + Hotel \$1,372.40

Total Price \$1,372.40

All prices include taxes & fees and are quoted in US dollars.

New Orleans (MSY) → Washington (IAD)

Jan 20, 2016 - Jan 24, 2016 , 1 round trip ticket

CONFIRMED

United

BJRBE2

Expedia.com Booking 7FKBMR

ID

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Additional Flight Services

Traveler Information

Nathan Gorbaty
Adult

No frequent flyer details provided

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jan 20, 2016 - Departure Nonstop

Total travel time: 2 h 23 m

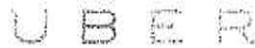
Special Fare

New Orleans Washington 2 h 23 m

MSY 12:28pm IAD 3:51pm

UNITED United 3938 Operated by MESA AIRLINES DBA UNITED EXPRESS

Economy / Coach (T) | Seat 21C | Confirm or change seats with



Nathan

YOUR TRIP

12:28 PM on January 25 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out
uber.com/lost



FARE BREAKDOWN

| | |
|-------------------------------|----------------|
| Base Fare | 14.00 |
| Distance | 25.68 |
| Time | 11.98 |
| Normal Fare | \$51.66 |
| Surge x1.5 | 25.83 |
| Subtotal | \$77.49 |
| DC Taxicab Commission Fee (?) | 0.77 |
| DCA Airport Surcharge (?) | 4.00 |

12:28 PM
 1914-1980 Connecticut Ave NW,
 Washington, DC

1:08 PM
 2401 S Smith Blvd, Arlington, VA

| | | |
|-----|-------|-----------|
| CAR | MILES | TRIP TIME |
| SUV | 7.04 | 00:26:38 |

CHARGED

\$82.26

danigorbaty@bellsouth.net



Nathan

YOUR TRIP

4:34 PM on January 24 2016

- Find Lost Item
- Get a Fare review
- Resend Receipt

My Trips

Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?
 Check out
uber.com/lost



FARE BREAKDOWN

| | |
|-------------------------------|----------------|
| Base Fare | 14.00 |
| Distance | 2.71 |
| Time | 2.71 |
| \$25.00 Minimum | 5.58 |
| Subtotal | \$25.00 |
| DC Taxicab Commission Fee (?) | 0.25 |

CHARGED
 danigorbaty@bellsouth.net
\$25.25

⊙ 4:34 PM
 1347 Connecticut Ave NW, Washington, DC

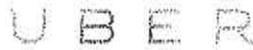
⊙ 4:47 PM
 2113 Leroy Pl NW, Washington, DC

| | | |
|------------|-------------|-----------------|
| CAR | MILES | TRIP TIME |
| SUV | 0.74 | 00:06:01 |



You rode with tadesse

RATE YOUR RIDE ★★★★★



Nathan

My Trips

Profile

Payment

Free Rides NEW!

Log Out

Lost something? Check out uber.com/lost

YOUR TRIP

4:15 PM on January 20 2016



FARE BREAKDOWN

| | |
|---------------------------|----------------|
| Base Fare | 2.00 |
| Distance | 50.35 |
| Time | 14.30 |
| Subtotal | \$66.65 |
| Dulles Toll Road Toll (?) | 1.00 |
| Safe Rides Fee (?) | 1.35 |
| IAD Airport Surcharge (?) | 4.00 |
| Fare Split | 0.50 |

- ⊙ 4:15 PM
1 Saarinen Cir, Sterling, VA
- ⊙ 5:11 PM
1914-1980 Connecticut Ave NW, Washington, DC

| | | |
|--------|-------|-----------|
| CAR | MILES | TRIP TIME |
| UBERXL | 27.97 | 00:47:41 |

| | |
|---------------|----------------|
| Total | \$73.50 |
| Paid By Kerri | -36.75 |



CHARGED **\$36.75**
danigorbaty@bellsouth.net



You rode with Shan