

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
*Clerk*

August 1, 2019

Benjamin Houchin  
Sheriff's Office


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

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, August 8, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 653093 on batch 244796 to Benjamin Houchin, dated July 30, 2019 in the total amount of \$492.59. The County Board has requested a review of all claims that do not follow County Resolution R-19-0012. This claim includes airfare in the amount of \$396.59 that was not charged to a P-Card.

Any additional documentation to support your claim may be submitted to the County Clerk's Office or if you wish to appear and/or provide additional clarification regarding this claim(s) on August 8, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Terry Wagner, County Sheriff  
Uyen Le, Sheriff's Office

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

Batch Number	<b>244796</b>	Type	V	Date	7/30/2019	User ID	LSOUTL	Transaction Originator	LSOUTL
	00011			7/30/2019	8/28/2019	00011	5061		A

PV **653093** 001 7/29/2019  
07/19-26/19

**Houchin, Benjamin**  
5061 14003 North 14th Street

Raymond NE 68428

6510.64730	Parking & Tolls	Phoenix, AZ(Parking)	36.00	AA
6510.64720	Fares	Phoenix, AZ(Baggage Fee)	30.00	AA
6510.64720	Fares	(Baggage Fee)Return	30.00	AA
6510.64720	Fares	Phoenix, AZ(Ticket)	396.59	AA

Totals for Document PV 653093 00011 492.59 AA

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

By Uyen Le

## Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Houchin, Benjamin, T			Organization Sheriff Office		Phone Number 441-6500				
Departed	Date 07/19/19	Time 1145	Return	Date 07/26/19	Time				
Location Traveled To (City and State): Phoenix, AZ									
<b>Meals Claimed</b>									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
07/19/19			25.00	25.00					0.00
7/20/19	11.00	16.00	25.00	52.00					0.00
7/21/19	11.00		25.00	36.00					0.00
7/22/19	11.00		25.00	36.00					0.00
07/23/19	11.00			11.00					0.00
07/26/19	11.00	16.00		27.00					0.00
				0.00					0.00

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

Reimbursement for meals is not to exceed:

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

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

Total for meals \$ 187.00

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

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

DID YOU RECEIVE A TRAVEL ADVANCE:                    YES    NO

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

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
07/19/19	Parking for 6 days	36.00	36.00
07/19/19	One Bag (Airport)	30.00	30.00
07/26/19	One Bag (Airport)	30.00	30.00
07/19/19	Plane Ticket	396.59	396.59
	Total =		492.59

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

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant 	Date 7-29-19
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee 	Date 7-29-19

187.00  
492.59

Total = 679.59

Omaha Eppley Airfield  
4803 Abbott Dr  
Omaha, 68110

PS 06 (306 07/26/19 14:10  
Cashier 14  
Receipt 007018

Short-term parking tkt  
S LT - No. 005711  
07/19/19 12:52  
07/26/19 14:10  
Period 7d1h19'

Total \$48.00

Payment Received  
RID A000000003  
PIX 1010  
CARD \*\*\*\*\*8123  
AUTHORIZATION 416201  
PURCHASE USD48.00  
APPROVED

Sub Total \$48.00

GB-64730

EAFG866 - 1/1

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

ISSUED BY AMERICAN AIRLINES

ISSUE DATE: 19 JUL 19

ISSUING OFFICE CODE: OMAHA

ISS. AGENT ID: OMA KAZ

NAME OF PASSENGER (NOT TRANSFERABLE): BRASEHOUCHEIN/MAUREEN

FARE BASIS: OMAHA

TOUR CODE: PSGR TICKET 001737702597

PNR CODE: KPHNFI/

ISSUED IN EXCHANGE FOR: 30.00 OGO 1-1

FARE CALCULATION: 01 UPT050LB 23KG AND62LI 158LCM

FARE: 30.00

TAX/FEES/CHARGE: NA

TOTAL: 30.00

FORM OF PAYMENT: EP BAXXXXXXXXXXXXX8123 219115

STOCK CONTROL NUMBER TX: 00127114333503

COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0267226957 1

AA 96 55 57

PHOENIX

AA 613/19 PHX

PNR: KPHNFI

5001965557

AA 96 55 57

SMOKE LEVEL

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

3 AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR

AMERICAN AIRLINES

PASSENGER NAME: HOUCHEIN/BENJAMIN

UPT050LB 23KG AND62LI 1 30.00 USD

PHX OMA - AA

Total with Applicable TFC: 30.00 USD

Credit Card: VI XXXXXXXXXXXXXXX8123

Fare: 30.00 USD

TFC: 0.00

TFC: 0.00

TFC: 0.00

Total: 30.00 USD

FLIGHT DATE: 613 JULY 26, 2019

PNR: KPHNFI

Agent: PHX-SSM 001 0267931780 4

TFC= TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

GB-64720



6B-64720

## Phoenix

Jul 19, 2019 - Jul 26, 2019 | Itinerary # 7449825353161

### Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- Fare restrictions apply to this trip.  
Please review the rules and restrictions for each fare in the Airline Rules & Regulations section below.
- American Airlines Basic Economy

### Omaha (OMA) → Phoenix (PHX)

Jul 19, 2019 - Jul 26, 2019 , 4 round trip tickets

#### TICKETING IN PROGRESS

American Airlines KPHNFI

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

#### Price Summary

#### Traveler Information

Traveler Name	Frequent Flyer Details	Ticketing Status
BENJAMIN HOUCHIN Adult	No frequent flyer details provided	Ticketing in progress
MAUREEN BRASEHOUCHIN Adult	No frequent flyer details provided	Ticketing in progress
ELIENNE HOUCHIN Child	No frequent flyer details provided	Ticketing in progress
WREN HOUCHIN Child	No frequent flyer details provided	Ticketing in progress

<b>Traveler 1: Adult</b>	<b>\$396.59</b>
Flight	\$342.32
Taxes & Fees	\$54.27
<b>Traveler 2: Adult</b>	<b>\$396.59</b>
Flight	\$342.32
Taxes & Fees	\$54.27
<b>Traveler 3: Child</b>	<b>\$396.59</b>
Flight	\$342.32
Taxes & Fees	\$54.27
<b>Traveler 4: Child</b>	<b>\$396.59</b>
Flight	\$342.32
Taxes & Fees	\$54.27

**Total: \$1,586.36**

All prices quoted in US dollars.

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

#### Additional Flight Services

Jul 19, 2019 - Departure Nonstop Total travel time: 2 h 45 m

	Omaha	Phoenix	2 h 45 m 1,037 mi
	OMA 2:18pm	PHX 3:03pm	
	American Airlines 613		
	Economy / Coach (B)   BASIC ECONOMY		
	Fare type: Basic Economy		

- The airline may charge additional fees for checked baggage or other optional services.
- Additional fees for your flight to Phoenix

Jul 26, 2019 - Return Nonstop

Total travel time: 2 h 43 m

Phoenix

Omaha

2 h 43 m

1,037 mi

PHX 8:54am

OMA 1:37pm

American Airlines 613

Economy / Coach (B) | BASIC ECONOMY

Fare type: Basic Economy

- o Additional fees for your flight to Omaha

### Airline Rules & Regulations

#### American Airlines Basic Economy Fare Rules

##### Restrictions include:

- o Airline assigns seats
- o Bring a carry-on bag
- o Pay to bring a checked bag
- o No refund 24 hours after booking
- o Changes not allowed
- o Bring a personal item
- o Upgrades not allowed
- o Board in the last group
- **Fares are not guaranteed until ticketed.**
- **We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.**
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- **Please read the complete penalty rules for changes and cancellations applicable to this fare.**
- **Please read important information regarding airline liability limitations .**

### Need help with your reservation?

- **Visit our Customer Support page.**
- **Call us at 1-877-261-3523.**
- **For faster service, mention itinerary #7449825353161**