

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 5, 2019

Andrea McClatchey
Community Corrections


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 653138 on batch 244837 to Andrea McClatchey, dated July 30, 2019 in the total amount of \$656.58. This claim is requesting \$239.08 for a car rental. After requesting a receipt for the charges, a copy of the charge on the employees personal account was sent and indicated a charge of \$185.42, a difference of \$53.66.

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
Kim Etherton, Community Corrections
Mandy Meyers, Community Corrections

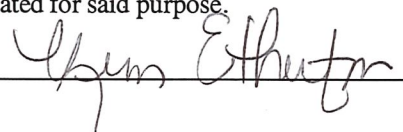
R04305

Lancaster County, NE
Voucher Journal Report

7/30/2019 14:48
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Document	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty	
Number	Item	Inv Date	P.O.#	JE - Remark			Gross	LT PC	
Account Number	Account Description								
Batch Number	244837	Type	V	Date	7/30/2019	User ID	CMCMEM	Transaction Originator	CMCMEM
00027	7/30/2019	8/17/2019	00027	57134		A			
PV 653138	001	7/18/2019							
JULY2019-DC CONF					McClatchey, Andrea				
			57134		4035 S 27th Street				
					Lincoln		NE 68502		
9718.64710	Meals				travel exp		345.00	AA	
9718.64725	Mileage				travel exp		72.50	AA	
9718.64720	Fares				travel exp		239.08	AA	
Totals for Document PV 653138 00027							656.58	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 

57134

9718

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI <i>McClatchey, Andrea, M</i>	Organization <i>Com. Corrections</i>	Phone Number <i>402 441 3613</i>
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Departed	Date <i>7/13/19</i>	Time <i>11:5pm</i>	Return	Date <i>7/18/19</i>	Time <i>4pm</i>
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Location Traveled To (City and State):

Meals Claimed

Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
<i>7/13/19</i>		<i>20</i>	<i>31</i>	<i>51</i>					
<i>7/14</i>	<i>14</i>	<i>20</i>	<i>31</i>	<i>65</i>					
<i>7/15</i>	<i>14</i>	<i>20</i>	<i>31</i>	<i>65</i>					
<i>7/16</i>	<i>14</i>	<i>20</i>	<i>31</i>	<i>65</i>					
<i>7/17</i>	<i>14</i>	<i>20</i>	<i>31</i>	<i>65</i>					
<i>7/18/19</i>	<i>14</i>	<i>20</i>		<i>34</i>					

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 \$ 345.- *64710*

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

IF YES, NUMBER OF MILES CLAIMED: 125 @ \$5.80 = \$ 72.50 *64725*

DID YOU RECEIVE A TRAVEL ADVANCE: YES NO

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

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
<i>7/18/19</i>	<i>Rental Car (Thrifty) - would not accept card</i>	<i>195.66</i>	
<i>7/13/19</i>	<i>Uber to convention - charged to personal</i>	<i>43.42</i>	

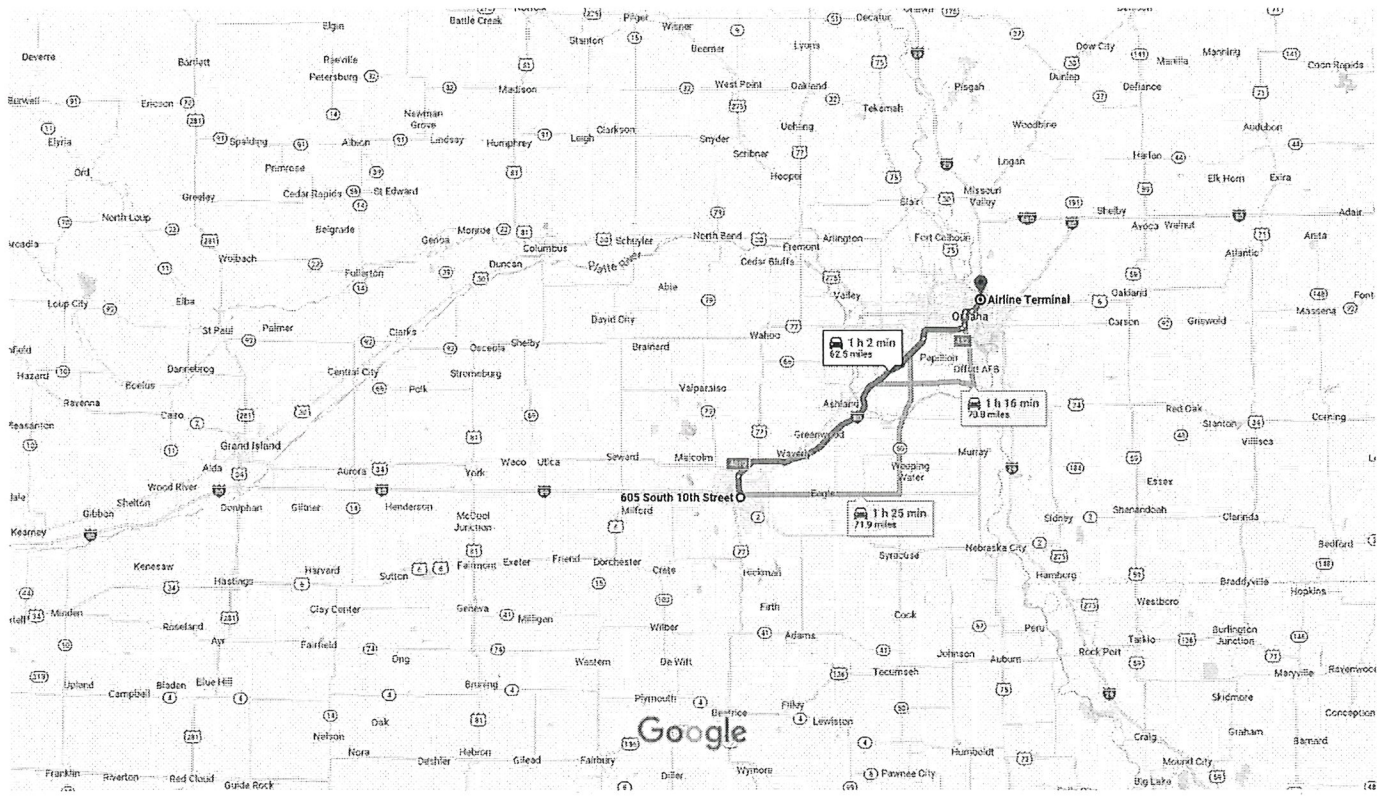
Receipts are required for: lodging (detailed), auto rental, airline tickets, out of pocket expenses for County owned vehicle.

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant <i>Andrea McClatchey</i>	Date <i>7-18-19</i>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee <i>Jim Euston</i>	Date <i>7/22/19</i>

Google Maps

605 S 10th St, Lincoln, NE 68508 to Airline Terminal, Omaha, NE 68110

Drive 62.5 miles, 1 h 2 min



Map data ©2019 10 mi

via I-80 E 1 h 2 min
 Fastest route, the usual traffic 62.5 miles

via I-80 E and Platteview Rd 1 h 16 min
70.8 miles

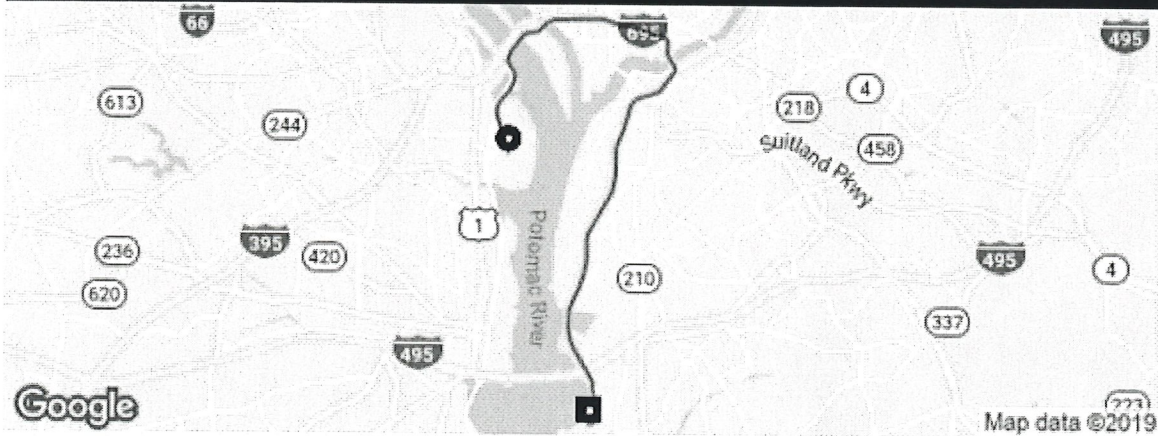
via US-34/E O St and NE-50 N 1 h 25 min
71.9 miles

Explore Airline Terminal

Restaurants Hotels Gas stations Parking Lots More



Trip Details



7/13/19, 5:47 PM

\$43.42

Toyota Sienna UUK5669

+\$6.51

Add to your tip

- Aviation Cir, Arlington, VA 22202, USA
- 201 Waterfront St, Oxon Hill, MD 20745, USA



You rated Muhammad ★★★★★

Need help with this trip?

Change star rating



Rental Record# 913644992



ANDREAM MCCLATCHEY

Vehicle: 2018 ROGUE

Lot:

License: OK IGY553

Rental Rate*	1 @ \$ 28.25 per day	T \$ 28.25
	@ \$ 28.25 ex day	T \$

*Includes Unlimited Miles

Additional Products

Frequent Flyer Surcharge	T \$.00
Fuel Purchase Option Accepted	T \$ 37.25

You pre-purchased a full tank and may return at any fuel level.

Service Charges/Taxes

Inter City Fee	T \$ 84.77
CONCESSION FEE RECOVERY	11.11% T \$ 17.06
VEHICLE LICENSING COST RECOVERY	6.12% T \$ 1.73
CFC, TFC, VLC+TAX & KANSAS CITY LIC FEE	10.44
ENERGY SURCHARGE	T \$ 1.49
Tax 8.600% On Est. Taxable Till \$	170.55 \$ 14.67

ADJUSTMENTS

TOTAL ESTIMATED CHARGE \$ 195.66

40200.
1/2

C-6

Valley

Credit Card Authorization Amount \$ 396.00

Rented by Thrifty, Inc.

Vehicle: 01680 / 7299621 LocNum: MOKAN15 / 0076315

Miles Out: 40028 Plan: RXHD1 Class: F

Rental Location: KANSAS CITY INTL AP

Rental Time: 07/18/19 at 11:29 AM

Return Location: OMAHA - EPPLEY AIRFIELD

Return Time: 07/18/19 at 4:00 PM

**Rental Extensions/Changes or
Emergency Road Service 1-877-283-0898**

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.
 Rental Rate subject to increase if You return Car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges.
 Charges indicated as **** will be calculated at return.
 Taxable charges are preceded by a "T".
 913644992

Renee T. Runge

From: Mandy E. Meyer
Sent: Monday, August 05, 2019 11:50 AM
To: Renee T. Runge
Cc: Andrea M. McClatchey
Subject: RE: Andrea McClatchey - car rental
Attachments: Rental car.pdf

Here is the charge on McClatchey's account. Nice Catch, Renee!!! 😊

*Mandy Meyer, Account Clerk
Lancaster County Community Corrections
605 S 10th St, Suite B-131
Lincoln, NE 68508
402-441-1742*

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Monday, August 5, 2019 11:12 AM
To: Mandy E. Meyer <MMeyer@lancaster.ne.gov>
Cc: Andrea M. McClatchey <amclatchey@lancaster.ne.gov>
Subject: RE: Andrea McClatchey - car rental

No receipt when you turned in the car? Is this charge shown on your credit card?

From: Mandy E. Meyer
Sent: Monday, August 05, 2019 10:47 AM
To: Renee T. Runge <rrunge@lancaster.ne.gov>
Cc: Andrea M. McClatchey <amclatchey@lancaster.ne.gov>
Subject: RE: Andrea McClatchey - car rental

This is the only thing that they gave us for a receipt.

*Mandy Meyer, Account Clerk
Lancaster County Community Corrections
605 S 10th St, Suite B-131
Lincoln, NE 68508
402-441-1742*

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Monday, August 5, 2019 9:29 AM
To: Mandy E. Meyer <MMeyer@lancaster.ne.gov>
Subject: Andrea McClatchey - car rental

I need an actual receipt for the rental car - what I received is a rental record and estimate.
Renée

WELLS FARGO

EVERYDAY CHECKING

Available balance

Activity Summary

Current posted balance	2,054.01
Pending withdrawals/debits	1,091.53
Pending deposits/credits	\$0.00
Available balance	962.48

Monthly Service Fee Summary | Debit Card Activity

Routing numbers

Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
Pending Transactions			
No pending transactions meet your search criteria. Please try again.			
Posted Transactions			
07/22/19	PURCHASE AUTHORIZED ON 07/18 THRIFTY CAR RENTAL KANSAS CITY MO S589199596143818 CARD 5406		\$185.42
Totals		\$0.00	\$185.42

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*Account Disclosures

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Equal Housing Lender