



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

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December 15, 2025

Dr. Matthew McCarville, Chief Information Officer
Nebraska Department of Administrative Services
Office of the Chief Information Officer
501 S. 14th St.
Lincoln, NE 68508

Dear Dr. McCarville:

As you may know, the Nebraska Auditor of Public Accounts (APA) analyzed the disciplinary actions of certain current and former employees of the State of Nebraska as part of the Annual Comprehensive Financial Report (ACFR). During this process, the APA examined the substantiating evidence for such disciplinary actions to determine whether there was a material financial impact to the State of Nebraska (State).

One disciplined former employee selected for analysis was Patrick Wright, the previous Chief Information Security and Privacy Officer for the Nebraska Office of the Chief Information Officer (OCIO). At the time of his termination, this position was paying over \$120,000 per year. Among other things, it was questioned why Mr. Wright received a travel expense reimbursement from the State but also requested payment of those same travel-related expenditures from two third-party organizations – the National Association of State Chief Information Officers (NASCIO) and the Center for Internet Security's Multi-State Information Sharing and Analysis Center (MS-ISAC) Executive Committee.

It should be noted that the Nebraska Department of Administrative Services proved most cooperative and helpful with our inquiry regarding Mr. Wright, providing in a timely fashion the specific information requested.

The APA found the following details about Mr. Wright on an archived version of the MS-ISAC Executive Committee's webpage:

Patrick Wright is the State of Nebraska's Chief Information Security and Privacy Officer responsible for overseeing data security and privacy for the state government. Patrick is an information security professional who has worked in both the public and private sectors and holds multiple industry certifications, with a bachelor's degree in information technology and a master's degree in public policy and administration. He has also attended the Harvard Kennedy School of Government Cybersecurity: Intersection of Policy and Technology workshop. He has many years of experience at operational and strategic cybersecurity levels.

He develops and guides the State of Nebraska's statewide cybersecurity initiatives by chairing the Security Architecture Workgroup under the Nebraska Information Technology Commission and the Cybersecurity Grant Committee for the State and Local Cybersecurity Grant Program. Beyond state government, Patrick also chairs the Cybersecurity Workgroup for Network Nebraska, providing cybersecurity counsel to the K-12 and higher education communities within the State of Nebraska.

Mr. Wright served as a member of the MS-ISAC Executive Committee while employed by the State.

Currently, Mr. Wright is the Director of Cyber Strong Nebraska, a non-profit organization dedicated to enhancing cybersecurity awareness, education, and resources within this State.

As a result, the APA began limited preliminary planning work to determine if a full financial audit or attestation would be warranted. Pursuant thereto, the APA acquired financial records and other relevant documentation pertaining to Mr. Wright. Based on the outcome of this preliminary planning work, including an analysis of the information obtained, the APA has determined that a separate financial audit or attestation is unnecessary at this time. Nevertheless, during the course of the preliminary planning work, the APA noted a certain issue that merits corrective action.

The following comment and recommendation, which has been discussed with the appropriate members of the OCIO and its management, is intended to improve internal control or result in other operating efficiencies.

Comment and Recommendation

Patrick Wright was hired by the OCIO on July 13, 2020, and terminated employment on February 6, 2025. Twice during his tenure with the OCIO, Mr. Wright submitted travel expense reimbursement requests to both the State and third-party organizations for the same expenditures, using the identical documentation on each occasion.

The table below summarizes both incidents of suspected impropriety by Mr. Wright:

Description	Training Event	Total Amount of Possible Fraud
United Flight Purchase	2024 NASCIO Leadership Summit in Milwaukee, WI	\$493.96
State of Nebraska Expense Reimbursement Hotel Charge	2024 Executive Committee Meeting – Washington, DC	\$1,558.36
United Flight Purchase on State Purchasing Card		\$707.96
Total Amount Believed to Have Been Duplicated in Request for Reimbursement		\$2,760.28

2024 NASCIO Leadership Summit in Milwaukee, Wisconsin

On August 12, 2024, Mr. Wright submitted a State travel expense reimbursement request, totaling \$493.96, for a United Airlines flight to Milwaukee, Wisconsin. See **Attachment A** hereto for a copy of the full reimbursement request.

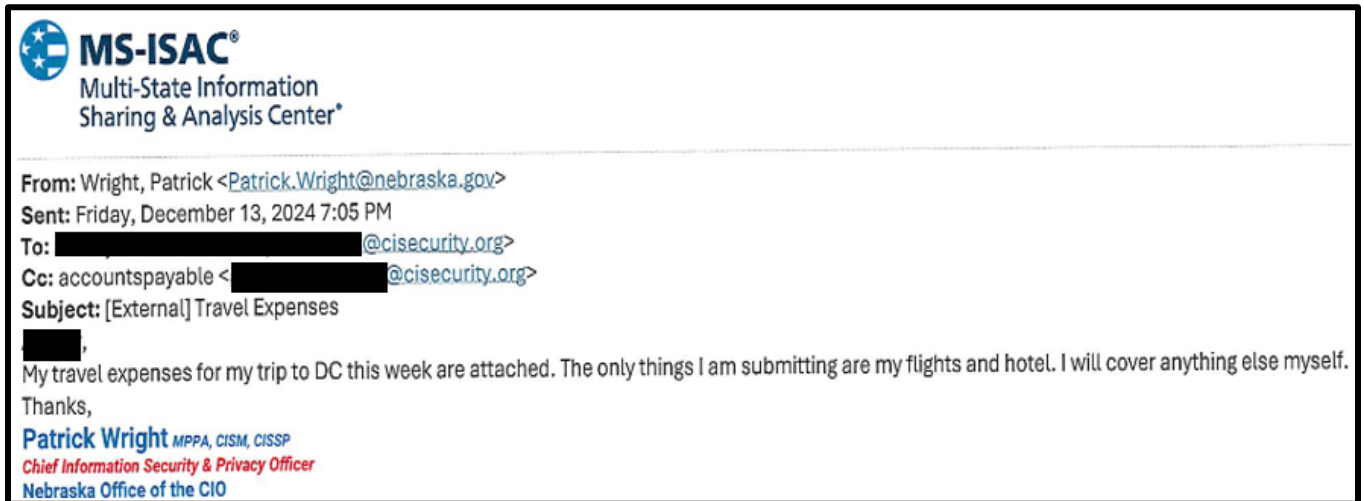
On August 22, 2024, Mr. Wright submitted a reimbursement request, totaling \$493.96, through the National Association of State Chief Information Officers (NASCIO) portal for the same United Airlines flight to Milwaukee, Wisconsin. The supporting documentation submitted by Mr. Wright as part of this request, which is shown in **Attachment B** hereto, was duplicative of what he had provided to the State with his previous reimbursement request. Mr. Wright did not use his work mailing or email addresses when requesting the reimbursement from NASCIO. Shortly thereafter, Mr. Wright received the requested reimbursement from NASCIO through a virtual card on August 30, 2024. He made two transactions at Hy-Vee Aisles Online and Surgical Associates PC, in Lincoln, Nebraska, totaling \$485.77, on the card and, after a period of non-use, the remaining \$8.19 was refunded to NASCIO.

2024 Executive Committee Meeting in Washington, D.C.

On December 13, 2024, Mr. Wright submitted a State travel expense reimbursement request, totaling \$1,657.86, for a hotel stay, meal per diem, and airport parking relating to a work trip to Washington, D.C. See **Attachment C** hereto for a copy of the complete reimbursement request. A State purchasing card (ending in 7598) had been used on November 25, 2024, to pay \$707.96 for Mr. Wright's flight on United Airlines for the trip.

Within 30 minutes of signing and submitting his State expense reimbursement, Mr. Wright emailed a representative of the Multi-State Information Sharing & Analysis Center (MS-ISAC), requesting \$2,266.32 for the same flight and hotel costs. Some of the supporting documentation submitted with this request was duplicative of what Mr. Wright had provided to the State with his previous reimbursement request.

The following is an image of Mr. Wright's reimbursement request email to MS-ISAC:



See **Attachment D** hereto for the hotel billing and flight purchase documents that Mr. Wright submitted to MS-ISAC to support his reimbursement request.

Nowhere in his reimbursement request to MS-ISAC does Mr. Wright acknowledge having sought reimbursement from the State for the same expenses, much less that they had been paid by the State instead of by him personally. Mr. Wright did write to MS-ISAC in late January 2025, however, claiming that there had “been a misunderstanding,” and the reimbursement payment received from that organization should have been issued to the State rather than to himself. See **Attachment E** hereto for a copy of the letter. This communication was dated around the same time – it is unclear whether before or after – that the OCIO had informed Mr. Wright of possible policy violations by him, including the duplicative reimbursement requests alleged herein.

In response to Mr. Wright's letter, MS-ISAC issued a new check on January 31, 2025, to the “State of Nebraska Attn: Patrick Wright,” totaling \$2,266.32. As of August 8, 2025, however, this check had not been cashed.

MS-ISAC also reimbursed Mr. Wright for travel expenses, totaling \$1,890.25, arising from his attendance at the 2023 ISAC Annual Meeting in Salt Lake City, Utah; however, he did not request travel expense reimbursement from the State for this meeting.

The information presented above suggests that Mr. Wright may have intentionally claimed, as well as received payment for, duplicated travel costs. This gives rise to potentially serious statutory concerns.

To start, Neb. Rev. Stat. § 28-511 (Reissue 2016) provides, in relevant part, the following:

- (1) A person is guilty of theft if he or she takes, or exercises control over, movable property of another with the intent to deprive him or her thereof.*
- (2) A person is guilty of theft if he or she transfers immovable property of another or any interest therein with the intent to benefit himself or herself or another not entitled thereto.*

Neb. Rev. Stat. § 28-512 (Reissue 2016) states the following, as is relevant:

A person commits theft if he obtains property of another by deception. A person deceives if he intentionally:

- (1) Creates or reinforces a false impression, including false impressions as to law, value, intention, or other state of mind; but deception as to a person's intention to perform a promise shall not be inferred from the fact alone that he did not subsequently perform the promise; or*
- (2) Prevents another from acquiring information which would affect his judgment of a transaction; or*
- (3) Fails to correct a false impression which the deceiver previously created or reinforced, or which the deceiver knows to be influencing another to whom he stands in a fiduciary or confidential relationship; or*

(4) Uses a credit card, charge plate, or any other instrument which purports to evidence an undertaking to pay for property or services delivered or rendered to or upon the order of a designated person or bearer (a) where such instrument has been stolen, forged, revoked, or canceled, or where for any other reason its use by the actor is unauthorized, or (b) where the actor does not have the intention and ability to meet all obligations to the issuer arising out of his use of the instrument.

Neb. Rev. Stat. § 28-603 (Reissue 2016) provides the following:

(1) Whoever, with intent to deceive or harm, falsely makes, completes, endorses, alters, or utters any written instrument which is or purports to be, or which is calculated to become or to represent if completed, a written instrument which does or may evidence, create, transfer, terminate, or otherwise affect a legal right, interest, obligation, or status, commits forgery in the second degree.

(2) Forgery in the second degree is a Class IIA felony when the face value, or purported face value, or the amount of any proceeds wrongfully procured or intended to be procured by the use of such instrument, is five thousand dollars or more.

(3) Forgery in the second degree is a Class IV felony when the face value, or purported face value, or the amount of any proceeds wrongfully procured or intended to be procured by the use of such instrument, is one thousand five hundred dollars or more but is less than five thousand dollars.

(4) Forgery in the second degree is a Class I misdemeanor when the face value, or purported face value, or the amount of any proceeds wrongfully procured or intended to be procured by the use of such instrument, is five hundred dollars or more but is less than one thousand five hundred dollars.

(5) Forgery in the second degree is a Class II misdemeanor when the face value, or purported face value, or the amount of any proceeds wrongfully procured or intended to be procured by the use of such instrument, is less than five hundred dollars.

(6) For the purpose of determining the class of penalty for forgery in the second degree, the face values, or purported face values, or the amounts of any proceeds wrongfully procured or intended to be procured by the use of more than one such instrument, may be aggregated in the indictment or information if such instruments were part of the same scheme or course of conduct which took place within a sixty-day period and within one county. Such values or amounts shall not be aggregated into more than one offense.

Neb. Rev. Stat. § 28-911 (Reissue 2016) prohibits “abuse of public records,” as follows:

(1) A person commits abuse of public records, if:

(a) He knowingly makes a false entry in or falsely alters any public record; or

(b) Knowing he lacks the authority to do so, he intentionally destroys, mutilates, conceals, removes, or impairs the availability of any public record; or

(c) Knowing he lacks the authority to retain the record, he refuses to deliver up a public record in his possession upon proper request of any person lawfully entitled to receive such record; or

(d) He makes, presents, or uses any record, document, or thing, knowing it to be false, and with the intention that it be taken as a genuine part of the public record.

(2) As used in this section, the term public record includes all official books, papers, or records created, received, or used by or in any governmental office or agency.

(3) Abuse of public records is a Class II misdemeanor.

Further, Neb. Rev. Stat. § 49-14,101.01(1) (Reissue 2021) of the Nebraska Political Accountability and Disclosure Act restricts the use of resources under the “official care and control” of a public official or public employee, as follows:

A public official or public employee shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which the individual is associated.

Per subsection (7) of that same statute, “[A]ny person violating this section shall be guilty of a Class III misdemeanor”

Aside from these, and possibly other, potential statutory concerns, it should be noted that good internal control and sound accounting practices require procedures to ensure that travel expense reimbursement requests are not duplicative, and payment should only be claimed from the State for allowable expenditures not reimbursed by others.

Without such procedures, there is an increased risk for fraud or the misappropriation of funds.

We recommend the OCIO continue to work with all parties involved to ensure not only full recoupment of any State funds paid improperly to Mr. Wright but also the fulfillment of any investigation by the appropriate law enforcement authorities into the allegations detailed herein. Because this comment gives rise to concerns regarding possible violations of State statute, we are forwarding the information herein to the Nebraska State Patrol, the Nebraska Attorney General, the Nebraska Accountability and Disclosure Commission, and the Lancaster County Attorney for further review. The APA will also forward the details of this matter to the Nebraska Department of Revenue and the U.S. Internal Revenue Service.

OCIO Response:

Thank you for the opportunity to comment on and review your office’s recommendations following your investigation into Patrick Wright and our internal reimbursement policies. We take these matters seriously and are committed to ensuring the highest standards of accountability, transparency, and internal control in the management of State resources.

Regarding your comments and recommendations, we are actively working with the appropriate parties to support the full recoupment of any funds determined to have been improperly paid, and we will cooperate fully with any investigations undertaken by the relevant authorities.

Additionally, we have amended our internal policies to include additional safeguards designed to prevent this from happening again. These safeguards include enhanced procedures for reviewing and approving travel expense reimbursement requests, strengthened verification processes to ensure expenditures are allowable and not duplicative, and additional oversight mechanisms to reduce the risk of error, fraud, or misappropriation. Beyond that, we will continue to regularly review our processes and policies to ensure that we are adequately protected.

We appreciate the thoroughness of your investigation, the recommendations offered, and your professionalism throughout this process. If you need anything else, please contact our office.

* * * * *

Our audit procedures are designed primarily on a test basis and, therefore, may not bring to light all weaknesses in policies or procedures that may exist. Our objective is, however, to use the knowledge gained during our work to make comments and recommendations that we hope will prove useful to the OCIO.

Draft copies of this letter were furnished to the OCIO to provide its management with an opportunity to review and to respond to the comment and recommendation contained herein. Any formal response received has been incorporated into this letter. Such response has been objectively evaluated and recognized, as appropriate, in the letter. A response that indicates corrective action has been taken was not verified at this time.

This communication is intended solely for the information and use of the OCIO and its management. It is not intended to be, and should not be, used by anyone other than these specified parties. However, this communication is a matter of public record, and its distribution is not limited.

If you have any questions regarding the above information, please contact our office.

Audit Staff Working on this Examination:

Craig Kubicek, CPA, CFE – Deputy Auditor

Mason Culver – Auditor-In-Charge

Sincerely,



Craig Kubicek, CPA, CFE

Deputy Auditor

Auditor of Public Accounts

Room 2303, State Capitol

Lincoln, NE 68509

Phone (402) 471-3686

craig.kubicek@nebraska.gov

cc. Nebraska State Patrol
Nebraska Attorney General
Nebraska Accountability and Disclosure Commission
Lancaster County Attorney
Nebraska Department of Revenue
U.S. Internal Revenue Service

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
State of Nebraska Expense Reimbursement Request

Attachment A

State of Nebraska
Expense Reimbursement

DATE	NAME OF PLACE AND NATURE OF SERVICE	TRAVEL TIMES		TRAVEL DESTINATION		MEALS Reimbursed Meals				LODGING	TRANSPORTATION			MISCELLANEOUS		TOTAL	
		STARTED	STOPPED	State	Destination	Trip 1st or Last Day	B	L	D	Per Diem	Amount or direct billed	RATE	MILES TRAVELED	AMOUNT	DESCRIPTION		AMOUNT
08/01/2024	United Airlines Flights to Milwaukee, WI			WI		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00		0.670			NASCIO Leadership Summit	\$493.96	\$493.96
		TOTALS								\$0.00	\$0.00		0	\$0.00		\$493.96	\$493.96
											Business Unit		Object Code		Amount		
											65070079		572100		493.96		
															Total: \$493.96		
NAME and TITLE		ADDRESS BOOK NUMBER				HEADQUARTER CITY											
Patrick Wright Chief Information Security & Privacy Officer		80033617				Lincoln											
ADDRESS		CITY				STATE		ZIP CODE		APPROVER SIGNATURE(S) and DATE							
4815 Deer Creek Dr		Lincoln				NE		68516									
I claim reimbursement for the above expenses incurred by me in the line of duty and in accordance with Nebraska State Statutes. I declare that this is a true account of such expenses for which payment has not previously been made by the State of Nebraska or another source.												I certify that reimbursement for use of privately owned vehicles is authorized according to the provisions of NE State Statutes sections 81-1014 & 81-1176.				Veh. Lic.#	
EMPLOYEE SIGNATURE and DATE										AUTHORIZED SIGNATURE and DATE							
Patrick Wright 8/12/2024 2:29:28 PM										Approved by Noah Finlan on 10/3/2024 8:19:14 AM							

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
State of Nebraska Expense Reimbursement Request

Attachment A

Travel/Training Request

Close

Print

Status Approved

Authorization Number MMC20240722AP0WF

Request Date 7/22/2024

Event Information

Event NASCIO State CISO Leadership Summit

Vendor NASCIO

Location Milwaukee, Wisconsin

Request Type Out-of-state

Event Dates 7/30/2024 through 8/2/2024

Early
Registration
Deadline 6/8/2024

Final
Registration
Deadline 7/8/2024

Type of Event

☐ Project Related ☒ Conference ☐ Budgeted
☐ Outside Education ☒ Management Education ☐ Non-Budgeted

Purpose/Justification

Opportunity to share ideas, learn about new programs and innovations, ask questions, and network with State CISO peers.

List of Employees and Summary of Expenses

Expense Description	Amount
Patrick.Wright@nebraska.gov (3 Expenses totaling \$1312.96)	
Registration - Final	0.00
Hotel	819.00
Airfare	493.96

Total Projected Costs

Hotel	\$819.00
Air	\$493.96
Meals	\$0.00
Mileage	\$0.00
Car Rental	\$0.00
Overtime	\$0.00
Miscellaneous	\$0.00
Early Registration Fee	\$0.00
Final Registration Fee	\$0.00

Projected Costs with Early Fee \$0.00

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
State of Nebraska Expense Reimbursement Request

Attachment A

Projected Costs with Final Fee \$1312.96

Clarification/Comments

Attachments & URLs


Attached Document(s)

Attached URL(s)

URL

<https://www.nascio.org/conferences-events/ciso-leadership-summit/>

Approval

Approver Name	Approved	Details
McCarville, Matthew		Matthew.McCarville - 7/22/2024 1:45:59 PM

[↑ Back to the top](#)



Mon, Aug 12, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

JKNRMX

Flight 1 of 4 UA5373

Class: United Economy (V)

Tue, Jul 30, 2024

Tue, Jul 30, 2024

11:09 AM

12:56 PM

Omaha, NE, US (OMA)

Chicago, IL, US (ORD)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Flight 2 of 4 UA5668

Class: United Economy (V)

Tue, Jul 30, 2024

Tue, Jul 30, 2024

02:10 PM

03:10 PM

Chicago, IL, US (ORD)

Milwaukee, WI, US (MKE)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the CHECK IN WITH /UNITED TERM 1 ticket counter.

Flight 3 of 4 UA5648

Class: United Economy (Q)

Thu, Aug 01, 2024

Thu, Aug 01, 2024

05:46 PM

06:55 PM

Milwaukee, WI, US (MKE)

Chicago, IL, US (ORD)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
State of Nebraska Expense Reimbursement Request

Attachment A

Flight 4 of 4 UA3457

Class: United Economy (E)

Thu, Aug 01, 2024

Thu, Aug 01, 2024

08:30 PM

10:20 PM

Chicago, IL, US (ORD)

Lincoln, NE, US (LNK)

Flight Operated by REPUBLIC AIRWAYS DBA UNITED EXPRESS.

Traveler Details

WRIGHT/PATRICK

eTicket number: 0162406961527

Frequent Flyer: UA-XXXXX927 Member

Seats: OMA-ORD -----

ORD-MKE -----

MKE-ORD 22B

ORD-LNK -----

ORD-LNK

MKE-ORD

OMA-ORD

ORD-MKE

OMA-ORD

Economy Plus Seat (0164419777442)

Standard Checked Bag (0164419777442)

Economy Plus Seat (0164419777441)

Economy Plus Seat (0164419777441)

Standard Checked Bag (0164419777441)

Purchase Summary

Method of payment:

American Express ending in
1002

Date of purchase:

Mon, Jul 22, 2024

Airfare: 413.73

U.S. Transportation Tax: 31.03

U.S. Flight Segment Tax: 20.00

Passenger Civil Aviation Security Service Fee: 11.20

U.S. Passenger Facility Charge: 18.00

Total Per Passenger: 493.96 USD

Total: 493.96 USD

Additional Purchase Summary

Method of payment:

American Express ending in
1002

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
State of Nebraska Expense Reimbursement Request

Attachment A

Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419777442):	
Standard Checked Bag (Reference Number: 0164419777442):	
Total:	76.00 USD

Additional Purchase Summary

Method of payment:	American Express ending in 1002
Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419777441):	
Economy Plus Seat (Reference Number: 0164419777441):	
Standard Checked Bag (Reference Number: 0164419777441):	
Total:	93.00 USD

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
NASCIO Expense Reimbursement Request

Attachment B

NASCIO

YOUR NAME

Patrick Wright

EMAIL

patrick.wright@Nebraska.gov

PAYABLE TO

Patrick Wright

WOULD THIS PAYEE BE INTERESTED IN RECEIVING DIRECT DEPOSIT FOR THIS AND FUTURE NASCIO PAYMENTS?

Yes

EMAIL FOR DIRECT DEPOSITS

prwright@live.com

PURPOSE

I traveled to the NASCIO Leadership Summit in Milwaukee

ADDRESS

4815 Deer Creek Dr.
Lincoln, NE 68516
United States

EXPENSES

Expense Type	Amount	Date
Airfare	\$493.96	8/1/2024

TOTAL EXPENSES REIMBURSEMENT

\$493.96

MILEAGE TRACKER

Route Name	Mileage	Trip Count	Total Miles
			0.00

MILEAGE RATE

0.670

TOTAL MILEAGE REIMBURSEMENT

\$0.00

TOTAL REIMBURSEMENT

\$493.96

FILE UPLOAD

• [Milwaukee-United-Airlines-Flights.pdf](#)

YOUR SIGNATURE

Patrick Wright

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
NASCIO Expense Reimbursement Request

Attachment B



Mon, Aug 12, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

JKNRMX

Flight 1 of 4 UA5373

Class: United Economy (V)

Tue, Jul 30, 2024

Tue, Jul 30, 2024

11:09 AM

12:56 PM

Omaha, NE, US (OMA)

Chicago, IL, US (ORD)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Flight 2 of 4 UA5668

Class: United Economy (V)

Tue, Jul 30, 2024

Tue, Jul 30, 2024

02:10 PM

03:10 PM

Chicago, IL, US (ORD)

Milwaukee, WI, US (MKE)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the CHECK IN WITH /UNITED TERM 1 ticket counter.

Flight 3 of 4 UA5648

Class: United Economy (Q)

Thu, Aug 01, 2024

Thu, Aug 01, 2024

05:46 PM

06:55 PM

Milwaukee, WI, US (MKE)

Chicago, IL, US (ORD)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
NASCIO Expense Reimbursement Request

Attachment B

Flight 4 of 4 UA3457		Class: United Economy (E)	
Thu, Aug 01, 2024		Thu, Aug 01, 2024	
08:30 PM		10:20 PM	
Chicago, IL, US (ORD)		Lincoln, NE, US (LNK)	
Flight Operated by REPUBLIC AIRWAYS DBA UNITED EXPRESS.			
Traveler Details			
WRIGHT/PATRICK			
eTicket number: 0162406961527		Seats: OMA-ORD -----	
Frequent Flyer: UA-XXXXX927 Member		ORD-MKE -----	
		MKE-ORD 22B	
		ORD-LNK -----	
Economy Plus Seat (0164419777442)		ORD-LNK	
Standard Checked Bag (0164419777442)		MKE-ORD	
Economy Plus Seat (0164419777441)		OMA-ORD	
Economy Plus Seat (0164419777441)		ORD-MKE	
Standard Checked Bag (0164419777441)		OMA-ORD	
Purchase Summary			
Method of payment:		American Express ending in 1002	
Date of purchase:		Mon, Jul 22, 2024	
Airfare:		413.73	
U.S. Transportation Tax:		31.03	
U.S. Flight Segment Tax:		20.00	
Passenger Civil Aviation Security Service Fee:		11.20	
U.S. Passenger Facility Charge:		18.00	
Total Per Passenger:		493.96 USD	
Total:		493.96 USD	
Additional Purchase Summary			
Method of payment:		American Express ending in 1002	

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 NASCIO Leadership Summit – Milwaukee, WI
NASCIO Expense Reimbursement Request

Attachment B

Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419777442): Standard Checked Bag (Reference Number: 0164419777442):	
Total:	76.00 USD

Additional Purchase Summary	
Method of payment:	American Express ending in 1002
Date of purchase:	Mon, Jul 22, 2024
Economy Plus Seat (Reference Number: 0164419777441): Economy Plus Seat (Reference Number: 0164419777441): Standard Checked Bag (Reference Number: 0164419777441):	
Total:	93.00 USD

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
State of Nebraska Expense Reimbursement Request

Attachment C

State of Nebraska
Expense Reimbursement

DATE	NAME OF PLACE AND NATURE OF SERVICE	TRAVEL TIMES		TRAVEL DESTINATION		MEALS Reimbursed Meals				LODGING	TRANSPORTATION			MISCELLANEOUS		TOTAL	
		STARTED	STOPPED	State	Destination	Trip 1st or Last Day	B	L	D	Per Diem	Amount or direct billed	RATE	MILES TRAVELED	AMOUNT	DESCRIPTION		AMOUNT
12/13/2024	Sonesta Hotel Washing DC			DC	District of Columbia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3.50		0.670			Hotel stay they wouldn't charge to P Card	\$1,558.36	\$1,561.86
12/13/2024	Airport Parking			NE	Omaha	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3.50		0.670			Parking my vehicle at the airport	\$96.00	\$99.50
		TOTALS								\$7.00	\$0.00	0	\$0.00			\$1,654.36	\$1,661.36
Royal Sonesta Washington DC, Capitol Hill 20 Massachusetts Ave, Washington DC, DC, 20001											Business Unit		Object Code		Amount		
											65070079		571100		1558.36		
											65070079		575100		99.50		
															Total: \$1,657.86		
NAME and TITLE		ADDRESS BOOK NUMBER				HEADQUARTER CITY											
Patrick Wright Chief Information Security & Privacy Officer		80033617				Lincoln											
ADDRESS		CITY				STATE		ZIP CODE		APPROVER SIGNATURE(S) and DATE							
4815 Deer Creek Dr		Lincoln				NE		68516									
I claim reimbursement for the above expenses incurred by me in the line of duty and in accordance with Nebraska State Statutes. I declare that this is a true account of such expenses for which payment has not previously been made by the State of Nebraska or another source.												I certify that reimbursement for use of privately owned vehicles is authorized according to the provisions of NE State Statutes sections 81-1014 & 81-1176.				Veh. Lic.#	
EMPLOYEE SIGNATURE and DATE												AUTHORIZED SIGNATURE and DATE					
Patrick Wright 12/13/2024 6:44:44 PM												Approved by Noah Finlan on 12/20/2024 4:00:21 PM					

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
State of Nebraska Expense Reimbursement Request

Attachment C

Travel/Training Request

Views

Create Request

User Guide

Close

Print

Status Approved

Authorization Number MMC20241121RK6QO

Request Date 11/21/2024



Event Information



Purpose/Justification



Employee Information



Comments



Attachments & URLs

Event Information

Event MS-ISAC CISA Cooperative Agreement Negotiations and Services Review in DC

Vendor MS-ISAC

Location Washington DC

Request Type Out-of-state

Event Dates 12/8/2024 through 12/11/2024

**Early
Registration
Deadline**

**Final
Registration
Deadline**

Type of Event

☒ Project Related

☐ Conference

☐ Budgeted

☐ Outside Education

☐ Management Education

☐ Non-Budgeted

Approval


Approver Name	Approved	Details
McCarville, Matthew		Matthew.McCarville - 11/21/2024 8:19:20 PM

[↑ Back to the top](#)

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OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
State of Nebraska Expense Reimbursement Request

Attachment C



Royal Sonesta Washington DC Capitol Hill

Patrick Wright

Company Name:

Group Name:

INFORMATION INVOICE

Room No. : 427

Arrival : 12-08-24

Departure : 12-11-24

Folio No. : 44540

Conf. No. : 40034SE073673

Cashier No. : 582

TA Record :

Date	Description	Charges	Credits
12-08-24	Package	279.00	
12-08-24	State Lodging Sales Tax	44.50	
12-08-24	Destination Fee	32.00	
12-08-24	Destination Fee State Tax	5.10	
12-09-24	Package	423.00	
12-09-24	State Lodging Sales Tax	67.47	
12-09-24	Destination Fee	32.00	
12-09-24	Destination Fee State Tax	5.10	
12-10-24	Package	546.00	
12-10-24	State Lodging Sales Tax	87.09	
12-10-24	Destination Fee	32.00	
12-10-24	Destination Fee State Tax	5.10	
12-11-24	American Express XXXXXXXXXXXX1002 XX/XX		1,558.36
Total Charges		1,558.36	
Total Credits			1,558.36
Balance			0.00



OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
MS-ISAC Expense Reimbursement Request

Attachment D

DocuSign Envelope ID: 9E2F879D-552C-4041-A99E-F5243E3DE4B6



Expense Reimbursement

Name: Patrick Wright

Address: 4815 Deer Creek Dr. Lincoln, NE 68516

Purpose of Reimbursement: 2024 Executive Committee Meeting - Washington, DC

Date Range: December 9-11, 2024* *See Invitational Travel Terms for Exceptions Policy

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	AMOUNT
12/11/24	The Royal Sonesta Hotel 12/8 - 12/11	Lodging	\$ 1,558.36
12/11/24	United Airlines Flights 12/8-12/11	Transportation	\$ 707.96
	Number of Miles to be Reimbursed		\$ 0.00
TOTAL REIMBURSEMENT			\$ 2,266.32

Note: Mileage reimbursement for personal car is 0.57 (please attach copy of map showing mileage)

Receipts Attached



Signature

Patrick Wright

Date

12/13/24

CIS Use Only:

CIS Approval Signature

Dept./Class: CA ISAC 0923 to 0925: Stakeholder Engagement: MS-ISAC Strategy & Plans

DocuSigned by:

Carlos P. Kizgee

Date

12/30/2024

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
MS-ISAC Expense Reimbursement Request

Attachment D



Royal Sonesta Washington DC Capitol Hill

Patrick Wright

Room No. : 427
 Arrival : 12-08-24
 Departure : 12-11-24
 Folio No. : 44540
 Conf. No. : 40034SE073673
 Cashier No. : 582
 TA Record :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
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	XXXXXXXXXXXX1002 XX/XX		
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		Balance	0.00

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
MS-ISAC Expense Reimbursement Request

Attachment D



Sat, Dec 14, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

ATJWOL

Flight 1 of 4 UA739

Class: United Economy (H)

Sun, Dec 08, 2024

03:25 PM

Omaha, NE, US (OMA)

Sun, Dec 08, 2024

05:03 PM

Chicago, IL, US (ORD)

Flight 2 of 4 UA2458

Class: United Economy (H)

Sun, Dec 08, 2024

06:16 PM

Chicago, IL, US (ORD)

Sun, Dec 08, 2024

09:16 PM

Washington, DC, US (IAD)

Flight 3 of 4 UA2497

Class: United Economy (W)

Wed, Dec 11, 2024

05:20 PM

Washington, DC, US (IAD)

Wed, Dec 11, 2024

06:34 PM

Chicago, IL, US (ORD)

Flight 4 of 4 UA2229

Class: United Economy (W)

Wed, Dec 11, 2024

07:59 PM

Chicago, IL, US (ORD)

Wed, Dec 11, 2024

09:41 PM

Omaha, NE, US (OMA)

OFFICE OF THE CHIEF INFORMATION OFFICER
2024 Executive Committee Meeting – Washington, D.C.
MS-ISAC Expense Reimbursement Request

Attachment D

Traveler Details

WRIGHT/PATRICK

eTicket number: **0162438968537**

Frequent Flyer: **UA-XXXXX927 Premier Silver**

Seats: **OMA-ORD 26D**

ORD-IAD 23D

IAD-ORD 24C

ORD-OMA 15D

Purchase Summary

Method of payment:

Visa ending in 7598

Date of purchase:

Mon, Nov 25, 2024

Airfare: **612.80**

U.S. Transportation Tax: **45.96**

U.S. Flight Segment Tax: **20.00**

Passenger Civil Aviation Security Service Fee: **11.20**

U.S. Passenger Facility Charge: **18.00**

Total Per Passenger: **707.96 USD**

Total: 707.96 USD

PATRICK WRIGHT

4815 Deer Creek Dr. Lincoln, NE 68516 - 402.310.2780

20 January 2025

Center for Internet Security, Inc.
31 Tech Valley Drive,
East Greenbush, NY 12061

Subject: Return of Check and Request for Correction

To Whom It May Concern:

I am writing regarding a check I recently received, payable to me personally in the amount of \$2,266.32. While I appreciate the prompt reimbursement for travel expenses related to the Washington DC Executive Committee Meetings, I believe there has been a misunderstanding.

The reimbursement check should have been issued directly to the State of Nebraska rather than to me personally. I am returning the check with this letter to ensure proper processing and compliance with our organization's reimbursement policy.

I kindly request that a new check be issued, payable to the State of Nebraska, and mailed to 501 S. 14th St. Lincoln, NE 68508. Please let me know if additional documentation or clarification is needed to expedite this correction.

Thank you for your prompt attention to this matter. If you have any questions, please contact me at 402-310-2780 or prwright@live.com.

Sincerely,



Patrick Wright
MS-ISAC Executive Committee Member

Enclosures: Check