

LeMoine, Leigh

From: Jessica Clements <ClementsJ@dnr.sc.gov>
Sent: Wednesday, July 11, 2012 3:31 PM
To: LeMoine, Leigh; 'marisa_crawford@yahoo.com'
Cc: Scott Speares; Chisolm Frampton; Alvin Taylor
Subject: Governor detail inv 7-11-12.pdf - SC Dept of Natural Resources
Attachments: Governor detail inv 7-11-12.pdf

Ms. LeMoine and Ms. Crawford,

Attached is the request for reimbursement for political trips incurred by the Governor's Detail during FY 12. A hard copy of the request has been sent in the mail.

Thank You,

Jessica Clements
Business Manager
SC Dept. Of Natural Resources
Law Enforcement Division
Work: 803-734-4019
Fax: 803-734-7381

South Carolina Department of
Natural Resources



DNR

Alvin A. Taylor
Director
Colonel Chisolm Frampton
Deputy Director for
Law Enforcement

DATE: 11 July 2012

TO: Marissa Crawford
Haley for Governor

FROM: Jessica Clements, Business Manager
DNR Law Enforcement Division *Jessica Clements*

SUBJECT: Reimbursement for Political Trips – Security Detail

Please accept this as an official request for reimbursement to the South Carolina Department of Natural Resources for expenses incurred by the Governor's Security Detail during fiscal year 2011-12. The reimbursement request totals \$3,103.80, which was designated for various political events that DNR Officers were assigned.

Should you have any questions, please do not hesitate to contact me at 803-734-4019. Thanking you in advance for your cooperation.

JC/bh

LeMoine, Leigh

From: Jessica Clements <ClementsJ@dnr.sc.gov>
Sent: Wednesday, June 26, 2013 4:00 PM
To: LeMoine, Leigh
Cc: Scott Speares; RoseMarie Scheibler
Subject: Governor detail inv 6-26-2013.pdf - Adobe Acrobat Standard
Attachments: Governor detail inv 6-26-2013.pdf

Leigh, here is the invoice that was requested for DNR Security Detail political trips. Please feel free to contact me with any additional needs.

Thanks, Jessica Clements

Jessica Clements, CPM

Business Manager, Certified Public Manager

SC Dept. Of Natural Resources

Law Enforcement Division

Work: 803-734-4019

Fax: 803-734-7381

clements@dnr.sc.gov

South Carolina Department of Natural Resources



DNR

Alvin A. Taylor

Director

Colonel Chisolm Frampton

Deputy Director for
Law Enforcement

Date: June 26, 2013

To: Leigh LeMoine, SC Governor's Office

From: Jessica Clements, Business Manager
SC DNR Law Enforcement Division

Subject: Reimbursement for Political Trips – Security Detail

Please accept this as an official request for reimbursement to the South Carolina Department of Natural Resources for expenses incurred by the Governor's Security Detail during fiscal year 2012-2013. The reimbursement request totals \$ 3,235.98, which was designated for various political events that DNR Officers were assigned.

Should you have any questions, please do not hesitate to contact me at 803-734-4019. Thanking you in advance for your cooperation.

LeMoine, Leigh

From: Brooks, Bonnie <BonnieBrooks@SCDPS.GOV>
Sent: Friday, June 28, 2013 11:53 AM
To: LeMoine, Leigh
Subject: Travel Invoice
Attachments: KMBT28220130628105921.pdf

Importance: High

Hi Leigh. Attached is the "official invoice". In order for us to ensure proper payment credit once it gets back to us, please emphasize for it to be returned to the attention Mr. Paul Lewis at our address (listed on invoice). Thanks so much. Please call if you need anything else. Have a great weekend!

Travel to Dallas Texas for Matthew Todd Cook

Dates: March 24-26, 2013

| | |
|----------------|---------------|
| Meals | 108.77 |
| Lodging | 129.95 |
| TOTAL | 238.72 |

Airfare

| | |
|---|---------------|
| March 24, 2013 from Columbia SC arriving in Dallas Texas Forth Worth | 168.90 |
|---|---------------|

| | |
|---|---------------|
| March 24, 2013 departing Dallas, going thru San Antonio, Atlanta arriving on March 26, 2013 in Columbia SC | 860.70 |
|---|---------------|

| | |
|--------------|-----------------|
| TOTAL | 1,029.60 |
|--------------|-----------------|

| | |
|---|-----------------|
| TOTAL cost of the complete travel: | 1,268.32 |
|---|-----------------|

Check should be made payable to:

S.C. Department of Public Safety

10311 Wilson Boulevard

Blythewood, S.C. 29016

IMPORTANT - Please mail check with copy of invoice to the attention of: Mr. Paul Lewis, CFO

LeMoine, Leigh

From: Li, Qin <qli@sled.sc.gov>
Sent: Tuesday, July 02, 2013 5:50 PM
To: LeMoine, Leigh
Cc: Trapp, Crystal C.; Royal, Don
Subject: FY13 Travel reimbursement
Attachments: \$3,105.20 travel reimb.pdf

Leigh,

Please see attached copy of invoice of \$3,105.20 for FY13 travel reimbursement.

Let us know if you have any questions or need further information.

Thanks.
Qin Li
SLED Finance
803-896-7170



State of South Carolina

Remit To:

GOVERNOR'S OFFICE-STATE LAW ENFORCE
CARL CASSELLS
Accounting and Finance Director
PO Box 21398
COLUMBIA SC 29221
USA

Mail To:

Governor's Office - Finance Dept.
PO Box 12267
Columbia SC 29211

| Invoice | |
|--------------------|------------|
| Invoice Date | 06/28/2013 |
| SAP Invoice Number | 2000248947 |
| Legacy Information | 2000248947 |
| Customer Number | |
| Amount | 3,105.20 |

| ITEM | ITEM DESCRIPTION | AMOUNT |
|---|---|----------------------------------|
| 001 | FY2013 TRAVEL REIMB LANDRUM, RAWL, WILLIAMSON | 3,105.20 |
| <p>PAYMENT TERMS Pay immediately w/o deduction</p> | | <p>TOTAL 3,105.20</p> |

SOUTH CAROLINA LAW ENFORCEMENT DIVISION

NIKKI R. HALEY
Governor



MARK A. KEEL
Chief

DATE: July 10, 2012

TO: Marissa Crawford
Haley for Governor

FROM: Qin Li
Finance Manager

Keel
7/10/12

SUBJECT: Reimbursement for Political Trips – Security Detail

Please accept this as an official request for reimbursement to the State Law Enforcement Division (SLED) for expenses incurred by the Governor's Security Detail during fiscal year 2011-2012. The reimbursement request totals \$4,633.35, which was designated for various political events that SLED agents were assigned.

An Inter-Department Transfer (IDT) billing has been initiated in SCEIS for processing. Should you have any questions, please feel free to contact Carl Cassells at 803-896-7167.

Thank you.

