

## LeMoine, Leigh

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**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**

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**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

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**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.j@dnr.sc.gov](mailto:clements.j@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

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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

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**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**

<b>Meals</b>	<b>108.77</b>
<b>Lodging</b>	<b>129.95</b>
<b>TOTAL</b>	<b>238.72</b>

**Airfare**

<b>March 24, 2013 from Columbia SC arriving in Dallas Texas Forth Worth</b>	<b>168.90</b>
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<b>March 24, 2013 departing Dallas, going thru San Antonio, Atlanta arriving on March 26, 2013 in Columbia SC</b>	<b>860.70</b>
<b>TOTAL</b>	<b>1,029.60</b>

<b>TOTAL cost of the complete travel:</b>	<b>1,268.32</b>
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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

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**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
PAYMENT TERMS Pay immediately w/o deduction		TOTAL 3,105.20

# 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

*Qin Li*  
*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.

