



State of South Carolina

Remit To:

GOVERNOR'S OFFICE-STATE LAW ENFORCE
Attn: FINANCE
PO Box 21398
COLUMBIA SC 29221
USA

Mail To:

GOVERNOR'S OFFICE / CAMPAIGN
PO Box 1773
COLUMBIA SC 29202

Invoice

Invoice Date
10/20/2016
SAP Invoice Number
2000363284
Legacy Information
2000363284
Customer Number
4011678
Amount
9.63

ITEM	ITEM DESCRIPTION	AMOUNT
001	Governor's Campaign Aug - Sept 2016	9.63

PAYMENT TERMS
Pay immediately w/o deduction

TOTAL
9.63

Thompson, Joyce

From: Li, Qin
Sent: Monday, October 10, 2016 11:44 AM
To: Anderson, Hellen; Thompson, Joyce
Subject: FW: Remaining 3rd Quarter Reimbursement for 2016
Attachments: 3rd Quarter Remaining Campaign Reimbursements for August 2016-September 2016.pdf; Cost Accounting Forms for 8-1-2016 to 9-30-2016.pdf

Please process this reimbursement request. Thanks.

4011678

From: Featherstone, Michele
Sent: Monday, October 10, 2016 11:07 AM
To: Li, Qin; Trapp, Crystal C.
Subject: FW: Remaining 3rd Quarter Reimbursement for 2016

Please process this reimbursement request

FINANCE

OCT 17 2016

Accounts Receivable

From: Landrum, Brandon J.
Sent: Wednesday, October 05, 2016 3:27 PM
To: karlboston@scdps.gov; Featherstone, Michele; Jessica Clements
Cc: Landrum, Brandon J.
Subject: Remaining 3rd Quarter Reimbursement for 2016

Attached is the Campaign Reimbursements for the remaining 3rd Quarter for 2016 8/1/2016-9/30/2016.

SLED.....\$9.63

DNR.....\$0.00

DPS.....\$19.11

Karl this does not include the cost for 2 hours and 15 min of overtime, that the campaign will need to reimburse DPS. You will need to calculate the cost for 2 hours and 15 minutes for Bridget Wyant and include that amount in your invoice.

Please email departmental invoices to the following address and payment will be submitted to each agency.

richeletaylor@gov.sc.gov

Campaign
Attn: Butch Bowers
Bowers Law Office
P.O. Box 50549
Columbia, SC 29250

If you should have any questions, please let me know.

Thanks,

Brandon Landrum
(803)734-9403 (o)
(803)260-0783 (c)

2000363134

3rd Quarter Remaining Campaign Reimbursement
August 2016– September, 2016

	<u>Overtime (hrs)</u>	<u>Mileage</u>	<u>Meals</u>	<u>Lodging</u>	<u>Airline</u>
Brett Lind (DPS)		\$0	\$0	\$0	\$0
Dean Johnson (DPS)		\$0	\$0	\$0	\$0
Bridget Wyant (DPS)	2 hrs 15 min	\$11.55	\$0	\$0	\$0
Jamie Maxwell (DNR)		\$0	\$0	\$0	\$0
Charlotte McKee (DNR)		\$0	\$0	\$0	\$0
Sidney Rainwater (DNR) (DPS Suburban)		\$0 \$7.56	\$0	\$0	\$0
Brian Welch (DNR)		\$0	\$0	\$0	\$0
Terris Green (SLED)		\$0	\$0	\$0	\$0
Brandon Landrum (SLED)		\$0	\$0	\$0	\$0
Kenny Williamson (SLED)		\$0	\$0	\$0	\$0
Jeremy Weis (SLED)		\$0	\$0	\$0	\$0
Colin Duncan (SLED)		\$9.63	\$0	\$0	\$0

	<u>Mileage</u>	<u>Meals</u>	<u>Lodging</u>	<u>Airline</u>	
✓ SLED	\$9.63 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$9.63
DNR	\$0 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$0.00
DPS	\$19.11 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$19.11

Overall Total minus Cost of Overtime= \$28.74



Protection/Candidate

Cost Accounting Form

Event Number: 45-16 2752

SL# 1859

Protected: Governor Nikki Haley

Total Miles (event only) 17.6 x 0.54 = \$9.50

Hours Worked (overtime hours only) N/A

Meals N/A

Detail Dates 8/25/16 to 8/25/16

Lodging N/A

Event Purpose: Private Time - Reception

Other _____ (Explain)

Governor McCrory

606 Forest Lake Rd

Fayetteville, NC

Total \$9.50

I certify the above information for the indicated date to be true and correct to the best of my knowledge.

Colin Duncan

Agent's Name (Print)

Colin Duncan
Agent's Signature

10/3/2016
Date

Brandon Landrum
Approval Signature

10/5/16
Date

Instructions on Back



Protection/Candidate

Cost Accounting Form

Event Number: 45-16 2752

SL# 1859

Protectee: Governor N. K. Haley

Total Miles (event only) .25 miles $\times 0.54 = \$0.13$

Hours Worked (overtime hours only) N/A

Meals N/A

Detail Dates 9/27/16 to 9/27/16

Lodging N/A

Event Purpose: Private Time
McNair Law Firm

Other _____ (Explain)

1221 Main St #1800
Columbia, SC

Total \$.13

I certify the above information for the indicated date to be true and correct to the best of my knowledge.

Colin Duncan
Agent's Name (Print)

(Colin Duncan)
Agent's Signature

10/3/2016
Date

Brenda Lank
Approval Signature

10/3/2016
Date

Instructions on Back