



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 12/28/2016
SAP Invoice Number 2000368787
Legacy Information 2000368787
4th Qtr Campaign Reimb
Customer Number 4011678
Amount 271.83

Table with 3 columns: ITEM, ITEM DESCRIPTION, AMOUNT. Row 1: 001, 4th Qtr Campaign Reimbursement Oct-Dec 2016 FY-17, 271.83

PAYMENT TERMS
Pay immediately w/o deduction

TOTAL
271.83

**Thompson, Joyce**

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**From:** Li, Qin  
**Sent:** Thursday, December 22, 2016 2:03 PM  
**To:** Anderson, Hellen; Thompson, Joyce  
**Subject:** FW: 4th Quarter Campaign Reimbursements 2016

**FINANCE**

DEC 28 2016

Accounts Receivable

**From:** Featherstone, Michele  
**Sent:** Thursday, December 22, 2016 12:16 PM  
**To:** Williams, Lynn  
**Cc:** Li, Qin  
**Subject:** RE: 4th Quarter Campaign Reimbursements 2016

Please disregard the need for reimbursement request for the OT. That will be for DPS to request. Qin, please proceed with the total of 271.83 billing.

Thanks,  
-m

**From:** Featherstone, Michele  
**Sent:** Wednesday, December 21, 2016 1:15 PM  
**To:** Williams, Lynn <[lwilliams@sled.sc.gov](mailto:lwilliams@sled.sc.gov)>  
**Cc:** Qin Li ([qli@sled.sc.gov](mailto:qli@sled.sc.gov)) <[qli@sled.sc.gov](mailto:qli@sled.sc.gov)>  
**Subject:** FW: 4th Quarter Campaign Reimbursements 2016

Can you please run a report for how much those 4 hours plus fringe equates to by G/L account? We will process the refund as a reimbursement of expenditures of the payroll lines. Qin, when we get that from Lynn, please process the request.

Thanks,  
-m

**From:** Landrum, Brandon J.  
**Sent:** Wednesday, December 21, 2016 9:47 AM  
**To:** [jessicaC@dnr.sc.gov](mailto:jessicaC@dnr.sc.gov); Featherstone, Michele <[mfeatherstone@sled.sc.gov](mailto:mfeatherstone@sled.sc.gov)>; [danaray@scdps.gov](mailto:danaray@scdps.gov)  
**Cc:** Landrum, Brandon J. <[blandrum@sled.sc.gov](mailto:blandrum@sled.sc.gov)>  
**Subject:** 4th Quarter Campaign Reimbursements 2016

Attached is the Campaign Reimbursements for the 4th Quarter for 2016 (10/1/2016-12/31/2016).

SLED.....\$271.83

DNR.....\$0.00

DPS.....\$????

Dana DPS did not have any expenditures for this period in regards to mileage, food, or lodging. However, Brett Lind did work and event that the Governor's Office will need to reimburse DPS for 4 hours of Overtime. You will need to calculate the cost for the 4 hours of Overtime for Brett 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](mailto: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)

4th Quarter Remaining Campaign Reimbursement  
October 2016– December 8, 2016

	<u>Overtime (hrs)</u>	<u>Mileage</u>	<u>Meals</u>	<u>Lodging</u>	<u>Airline</u>
Brett Lind (DPS) (SLED)	4 hrs	\$0 \$77.76	\$0	\$0	\$0
Dean Johnson (DPS)		\$0	\$0	\$0	\$0
Bridget Wyant (DPS)		\$0	\$0	\$0	\$0
Jamie Maxwell (DNR)		\$0	\$0	\$0	\$0
Charlotte McKee (DNR) (SLED)		\$ \$182.52	\$0	\$0	\$0
Sidney Rainwater (DNR)		\$0	\$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)		\$11.55	\$0	\$0	\$0
Colin Duncan (SLED)		\$0	\$0	\$0	\$0

	<u>Mileage</u>	<u>Meals</u>	<u>Lodging</u>	<u>Airline</u>	
SLED	\$271.83 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$271.83
DNR	\$0 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$0.00
DPS	\$0 mileage	\$0	\$0	\$0	Total minus Cost of Overtime hours= \$0
Overtime: 4 hrs for Brett Lind DPS					Overall Total minus Cost of Overtime= \$271.83



# Protection/Candidate

# Cost Accounting Form

Event Number: 45-16-2752

SL# 1859

Protectee: Governor Nikki Haley

Total Miles (event only) 144 mi x 0.544 = \$77.76

Hours Worked (overtime hours only) 4 hrs

Meals N/A

Detail Dates 10/25/2016 to 10/25/2016

Lodging N/A

Event Purpose: Private Time: Sheriff Barry Faile

Other \_\_\_\_\_ (Explain)

4420 Tabernacle Road  
Lancaster, SC

Total 77.76 does not include cost of overtime

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

Brett Lind  
Agent's Name (Print)

Brett W Lind  
Agent's Signature

12-09-2016  
Date

Brandon Lind  
Approval Signature

12/09/2016  
Date

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# Protection Candidate

# Cost Accounting Form

Event Number: <u>45-16 2752</u>	SL# <u>1859</u>
Protectee: <u>Governor Nikki Haley</u>	Total Miles (event only) <u>230</u> x 0.54¢ = <u>\$124.20</u>
Hours Worked (overtime hours only) <u>N/A</u>	Meals <u>0</u>
Detail Dates <u>10/27/2016</u> to <u>10/27/2016</u>	Lodging <u>0</u>
Event Purpose: <u>Private Time: Baker Motor Co</u>	Other <u>N/A</u> (Explain)
<u>1511 Savannah Highway</u> <u>Charleston, SC</u>	
	<b>Total</b> <u>\$124.20</u>

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

<u>Charlotte McKee</u> Agent's Name (Print)	<u>[Signature]</u> Agent's Signature	<u>11/29/16</u> Date
	<u>[Signature]</u> Approval Signature	<u>11/29/16</u> Date

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2  
11/29/16



# Protection Candidate

# Cost Accounting Form

Event Number: 45-16 2752

SL# 1859

Protectee: Governor Nikki Haley

Total Miles (event only) 21.4  $\times 0.544 = \$11.55$

Hours Worked (overtime hours only) 0

Meals N/A

Detail Dates 10/31/2016 to 10/31/2016

Lodging N/A

Event Purpose: Eric Holcomb for Indiana

Other \_\_\_\_\_ (Explain)

Governor's Mansion → CAE  
Indianapolis, IN  
CAE → Governor's Mansion

Total \$ 11.55

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

Jeremy Weis  
Agent's Name (Print)

[Signature]  
Agent's Signature

12-6-16  
Date

Brandon Lander  
Approval Signature

12/6/16  
Date

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# Protection/Candidate

# Cost Accounting Form

Event Number: <u>45-16-2752</u>	SL# <u>1859</u>
Protectee: <u>Governor Nikki Haley</u>	Total Miles (event only) <u>100</u> x 0.54¢ = \$ <u>58.32</u>
Hours Worked (overtime hours only) <u>N/A</u>	Meals <u>N/A</u>
Detail Dates <u>11/3/2016</u> to <u>11/3/2016</u>	Lodging <u>N/A</u>
Event Purpose: <u>Mark Palmer for Senate</u>	Other <u>N/A</u> (Explain)
<u>225 North Main Street, Richburg, SC</u>	
	Total <u>\$58.32</u>

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

<u>Charlotte McKee</u> Agent's Name (Print)	<u>[Signature]</u> Agent's Signature	<u>11/30/16</u> Date
	<u>Brandi Landrum</u> Approval Signature	<u>12/21/16</u> Date

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