



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

ITEM	ITEM DESCRIPTION	AMOUNT
001	4th Qtr Campaign Reimbursement Oct-Dec 2016 FY-17	271.83

PAYMENT TERMS
Pay immediately w/o deduction

TOTAL
271.83

Thompson, Joyce

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>
Cc: Qin Li (qli@sled.sc.gov) <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; Featherstone, Michele <mfeatherstone@sled.sc.gov>; danaray@scdps.gov
Cc: Landrum, Brandon J. <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

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

Instructions on Back



Protection Candidate

Cost Accounting Form

Event Number: 45-16 2752

SL# 1859

Protectee: Governor Nikki Haley

Total Miles (event only) 230 x 0.54 = \$124.20

Hours Worked (overtime hours only) N/A

Meals 0

Detail Dates 10/27/2016 to 10/27/2016

Lodging 0

Event Purpose: Private Time: Baker Motor Co.

Other N/A (Explain)

1511 Savannah Highway
Charleston, SC

Total \$124.20

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

Charlotte McKee
Agent's Name (Print)

[Signature]
Agent's Signature

11/29/16
Date

[Signature]
Approval Signature

11/29/16
Date

Instructions on Back



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

Instructions on Back



Protection/Candidate

Cost Accounting Form

Event Number: 45-16-2752

SL# 1859

Protectee: Governor Nikki Haley

Total Miles (event only) 100 $\times 0.54 = \$58.32$

Hours Worked (overtime hours only) N/A

Meals N/A

Detail Dates 11/3/2016 to 11/3/2016

Lodging N/A

Event Purpose: Mark Palmer for Senate
225 North Main Street, Richburg, SC

Other N/A (Explain)

Total \$58.32

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

Charlotte McKee
Agent's Name (Print)

[Signature]
Agent's Signature

11/30/16
Date

Brandi Landrum
Approval Signature

12/21/16
Date

Instructions on Back