



State of South Carolina

Office of the Governor

NIKKI R. HALEY
GOVERNOR

1205 PENDLETON STREET
COLUMBIA 29201

November 21, 2012

Mr. Rick Brundrett, Reporter
The Nerve; South Carolina Policy Council
1323 Pendleton Street
Columbia, South Carolina 29201

Dear Mr. Brundrett,

On August 14, 2012, our office responded to your Freedom of Information Act request regarding the Governor's economic development trip to England for the Farnborough International Air Show in July of 2012.

Since then, the Department of Commerce has made available the finalized cost information in a summary document, which you specifically requested and which is now being provided to you.

Sincerely,

A handwritten signature in black ink, appearing to read "Swati S. Patel".

Swati S. Patel
Chief Legal Counsel

SSP/rss

Enclosures

SC Department of Commerce
Taxpayer Cost of Farnborough Air Show

Travel	Air	Hotel	Meals, Transportation, Other Travel Cost	Total Travel
George Patrick	1,109.10	1,265.33	842.89	3,217.32
Wayne Fritz	1,245.10	2,530.67	1,059.77	4,835.54
Warren Darby	1,245.10	2,530.67	963.58	4,739.35
Amy Love	1,135.10	1,687.11	837.60	3,659.81
 Ford Graham	 535.00	 2,530.70	 676.72	 3,742.42
Andrea Schulte-Krauss	535.00	1,265.33	870.72	2,671.05
Christiane Sembritzki	535.00	1,265.33	460.72	2,261.05
Sneha Minisandram	437.00	2,108.89	599.72	3,145.61
Katon Dawson	525.00	2,530.67	620.72	3,676.39
 Governor Nikki Haley	 1,299.90	 1,265.33	 249.23	 2,814.46
Rebecca Schimsa	1,299.90	1,265.33	297.88	2,863.11
 Total Travel	 9,901.20	 20,245.36	 7,479.55	 37,626.11
 Exhibit	 45,100.00			
Exhibit Items/Shipping	12,757.66			
Invitations (design and printing)	1,649.99			
 Total Taxpayer Cost of Show	 97,133.76			

Additional Cost Information

Farnborough International Air Show:

- Estimated Cost: \$106,000.00
- Actual Cost: \$97,133.76

S.E.U.S.-Japan:

- Estimated Cost: \$54,000.00
- Actual Cost: 36,880.89

First Gentleman Michael Haley:

- Cost: \$1,008.50
- Reimbursed: \$1,008.50 (copy of check enclosed)
- *The First Gentleman used his own personal credit card to pay for airfare and meals.

WILLIAM M HALEY 07-05
NIKKI RANDHAWA HALEY
800 RICHLAND ST (803) [REDACTED]
COLUMBIA SC 29201

4175

11/20/2012

Date

Pay
to

Dept. of Commerce
The thousand eight dollars & -

\$ 1008

Dollar

Memo

Reimbursement

[Signature]