

SOUTH CAROLINA AERONAUTICS COMMISSION

Aircraft Passenger Summary Report

11/01/12 - 11/30/12

12/06/2012

14:09

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Authorizer: STATE TREASURER'S OFFICE

<u>DATE</u>	<u>A/C ID</u>	<u>FROM</u>	<u>TO</u>	<u>S.M.</u>	<u>TIME</u>	<u>CHARGE</u>	<u>PASSENGERS</u>
11/20/12	N2SC	COLUMBIA, SC (COLUMBIA MET	CHARLESTON, SC (CHARLESTON	124	0.60		LOFTIS, CURTIS
EXECUTIVE		TOTAL CHARGES THIS LEG:				510.00	
11/20/12	N2SC	CHARLESTON, SC (CHARLESTON	COLUMBIA, SC (COLUMBIA MET	124	0.50		LOFTIS, CURTIS
EXECUTIVE		TOTAL CHARGES THIS LEG:				425.00	

TOTALS FOR Authorizer: STATE TREASURER'S OFFICE					
<u>No.</u>	<u>Avg</u>	<u>No.</u>	<u>Pax</u>	<u>Leg</u>	<u>Total</u>
<u>Legs</u>	<u>S.M.</u>	<u>Pax</u>	<u>Miles</u>	<u>Time</u>	<u>Charges</u>
2	124	2	248	1.10	935.00

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Summary of Charges By All Departments/Authorizers:

<u>Name/Department</u>	<u>No. Legs</u>	<u>Avg Pax S.M.</u>	<u>No. Pax</u>	<u>Pax Miles</u>	<u>Leg Time</u>	<u>Total Charges</u>
U30 DOA ARPRTS - DIV OF AERONAUTICS - ARPRTS	2	0	0	0	1.00	\$1,250.00
U12 - HARRELL, ROBERT	4	134	6	801	1.60	\$2,000.00
SD31 LEATHERMA - SEN. LEATHERMAN, HUGH K.	4	212	2	424	2.80	\$2,380.00
HD90 SELLERS - REP. SELLERS, BAKARI T.	2	157	2	314	1.40	\$1,190.00
P32* COMMERCE - DEPT OF COMMERCE	4	112	16	1,784	1.90	\$1,615.00
E16 TREAS OFF - STATE TREASURER'S OFFICE	2	124	2	248	1.10	\$935.00
H12* CLEMSON U - CLEMSON UNIVERSITY	12	322	17	5,466	10.50	\$8,925.00
	30	201	45	9,037	20.30	\$18,295.00