

SOUTH CAROLINA AERONAUTICS COMMISSION

04/08/2013

Aircraft Passenger Summary Report

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03/01/13 - 03/31/13

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Authorizer: STATE TREASURE'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>
3/14/13	NISC	COLUMBIA, SC (COLUMBIA MET	TETERBORO, NJ (TETERBORO)	661	2.10		LOFTIS, CURTIS BRENNAN, DANIEL MONTGOMERY, MIKE MCINTOSH, JOHN W. CONDON, BILL DITTY, DORI ADAMS, CLARISSA

EXECUTIVE TOTAL CHARGES THIS LEG: 2,625.00

3/14/13	NISC	TETERBORO, NJ (TETERBORO)	COLUMBIA, SC (COLUMBIA MET	661	2.20		LOFTIS, CURTIS BRENNAN, DANIEL MONTGOMERY, MIKE MCINTOSH, JOHN W. CONDON, BILL DITTY, DORI ADAMS, CLARISSA
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EXECUTIVE TOTAL CHARGES THIS LEG: 2,750.00

TOTALS FOR Authorizer: STATE TREASURE'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	661	14	9,254	4.30	5375.00	

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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>
Y14* PORTS ATH - STATE PORTS AUTHORITY	4	215	10	2,150	2.10	\$2,625.00
D05 GOV OFFICE - GOVERNOR'S OFFICE	9	217	32	6,940	6.60	\$7,010.00
E16 TREAS OFF - STATE TREASURE'S OFFICE	2	661	14	9,254	4.30	\$5,375.00
HD114HARRELL - REP. HARRELL, ROBERT JR.	4	187	6	1,120	2.10	\$2,625.00
HD35 - REP. CHUMLEY, WILLIAM	4	433	2	866	6.20	\$6,390.00
E20* ATTY GEN - ATTORNEY GENERAL'S OFFICE	2	150	4	600	1.20	\$1,020.00
P32* COMMERCE - DEPT OF COMMERCE	4	108	10	1,080	1.70	\$1,445.00
H12* CLEMSON U - CLEMSON UNIVERSITY	3	142	2	284	2.10	\$1,785.00
	32	279	80	22,294	26.30	\$28,275.00