

SOUTH CAROLINA AERONAUTICS COMMISSION

11/21/2011

Aircraft Passenger Summary Report

11:42

11/01/11 - 11/01/11

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Authorizer: DEPT OF COMMERCE

<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>
11/1/11	NISC	COLUMBIA, SC (COLUMBIA MET	ATLANTA, GA (FULTON COUNTY	224	0.90		HITT, BOBBY PATRICK, GEN. GEORGE B. LOVE, AMY GRAHAM, FORD FORD, SARAH

USER REIMBUR TOTAL CHARGES THIS LEG: 990.00

11/1/11	NISC	ATLANTA, GA (FULTON COUNTY)	COLUMBIA, SC (COLUMBIA MET	224	0.70		HITT, BOBBY PATRICK, GEN. GEORGE B. LOVE, AMY GRAHAM, FORD FORD, SARAH
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USER REIMBUR TOTAL CHARGES THIS LEG: 770.00

TOTALS FOR Authorizer: DEPT OF COMMERCE						
<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	224	10	2,240	1.60	1760.00	

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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>
P32 COMMERCE - DEPT OF COMMERCE	2	224	10	2,240	1.60	\$1,760.00
	2	224	10	2,240	1.60	\$1,760.00

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Authorizer: GOVERNOR'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>
11/2/11	N2SC	COLUMBIA, SC (COLUMBIA MET	HILTON HEAD, SC (HILTON HEAD	150	0.70		HALEY, GOV. NIKKI R. PRICE, BLANCHE LANDRUM, BRANDON
						EXECUTIVE	TOTAL CHARGES THIS LEG: 595.00
11/2/11	N2SC	HILTON HEAD, SC (HILTON HEAD	COLUMBIA, SC (COLUMBIA MET	150	0.50		HALEY, GOV. NIKKI R. PRICE, BLANCHE LANDRUM, BRANDON
						EXECUTIVE	TOTAL CHARGES THIS LEG: 425.00

TOTALS FOR Authorizer: GOVERNOR'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	150	6	900	1.20	1020.00

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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>
D05 GOV OFFICE - GOVERNOR'S OFFICE	2	150	6	900	1.20	\$1,020.00
	2	150	6	900	1.20	\$1,020.00

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Authorizer: DEPT OF COMMERCE

<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>
11/7/11	NISC	COLUMBIA, SC (COLUMBIA MET	CHARLESTON, SC (CHARLESTON	124	0.50		HITT, BOBBY NOEL, JENNIFER
EXECUTIVE							TOTAL CHARGES THIS LEG: 550.00
11/7/11	NISC	CHARLESTON, SC (CHARLESTON	COLUMBIA, SC (COLUMBIA MET	124	0.40		HITT, BOBBY NOEL, JENNIFER
EXECUTIVE							TOTAL CHARGES THIS LEG: 440.00

TOTALS FOR Authorizer: DEPT OF COMMERCE						
<u>No.</u> <u>Legs</u>	<u>Avg</u> <u>S.M.</u>	<u>No.</u> <u>Pax</u>	<u>Pax</u> <u>Miles</u>	<u>Leg</u> <u>Time</u>	<u>Total</u> <u>Charges</u>	
2	124	4	496	0.90	990.00	

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Authorizer: DIV OF AERONAUTICS - ARPRTS

<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>
11/8/11	NISC	COLUMBIA, SC (COLUMBIA MET	HILTON HEAD, SC (HILTON HEAD	150	0.50		WERTS, PAUL G.
EXECUTIVE							TOTAL CHARGES THIS LEG: 550.00
11/8/11	NISC	HILTON HEAD, SC (HILTON HEAD	ROCK HILL, SC (ROCK HILL/YOR	221	0.80		WERTS, PAUL G. BLACKSHEAR, LEROY ETHERIDGE, HENRY DRAYTON, THEODUS FULGHUM, ANDREW STATLER, KIM MALPHRUS, GREGG A.
EXECUTIVE							TOTAL CHARGES THIS LEG: 880.00
11/8/11	NISC	ROCK HILL, SC (ROCK HILL/YOR	GREENVILLE, SC (GREENVILLE D	102	0.30		WERTS, PAUL G. BLACKSHEAR, LEROY ETHERIDGE, HENRY DRAYTON, THEODUS FULGHUM, ANDREW STATLER, KIM MALPHRUS, GREGG A.
EXECUTIVE							TOTAL CHARGES THIS LEG: 330.00
11/8/11	NISC	GREENVILLE, SC (GREENVILLE D	GREENVILLE, SC (DONALDSON C	35	0.10		WERTS, PAUL G. BLACKSHEAR, LEROY ETHERIDGE, HENRY DRAYTON, THEODUS FULGHUM, ANDREW STATLER, KIM MALPHRUS, GREGG A.
EXECUTIVE							TOTAL CHARGES THIS LEG: 110.00
11/8/11	NISC	GREENVILLE, SC (DONALDSON C	HILTON HEAD, SC (HILTON HEAD	229	1.00		WERTS, PAUL G. BLACKSHEAR, LEROY ETHERIDGE, HENRY DRAYTON, THEODUS FULGHUM, ANDREW STATLER, KIM MALPHRUS, GREGG A.
EXECUTIVE							TOTAL CHARGES THIS LEG: 1,100.00
11/8/11	NISC	HILTON HEAD, SC (HILTON HEAD	COLUMBIA, SC (COLUMBIA MET	150	0.50		WERTS, PAUL G.
EXECUTIVE							TOTAL CHARGES THIS LEG: 550.00

TOTALS FOR Authorizer: DIV OF AERONAUTICS - ARPRTS					
No. Legs	Avg S.M.	No. Pax	Pax Miles	Leg Time	Total Charges
6	147	30	4,409	3.20	3520.00

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<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>
P32 COMMERCE - DEPT OF COMMERCE	2	124	4	496	0.90	\$990.00
U30 DOA ARPRTS - DIV OF AERONAUTICS - ARPRTS	6	147	30	4,409	3.20	\$3,520.00
	8	144	34	4,905	4.10	\$4,510.00