

# SOUTH CAROLINA AERONAUTICS COMMISSION

## Aircraft Passenger Summary Report

02/01/14 - 02/28/14

02/27/2014

14:40

Page 7 of 8

**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>
2/6/14	N2SC	COLUMBIA, SC (COLUMBIA MET	MOUNT PLEASANT, SC (EAST CO	135	0.60		LOFTIS, CURTIS
EXECUTIVE				TOTAL CHARGES THIS LEG:		510.00	
2/6/14	N2SC	MOUNT PLEASANT, SC (EAST CO	COLUMBIA, SC (COLUMBIA MET	135	0.70		LOFTIS, CURTIS
EXECUTIVE				TOTAL CHARGES THIS LEG:		595.00	

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	135	2	270	1.30	1105.00

# SOUTH CAROLINA AERONAUTICS COMMISSION

02/27/2014

## Aircraft Passenger Summary Report

14:40

02/01/14 - 02/28/14

Page 8 of 8

### 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 MAINT - DIV OF AERONAUTICS - MAINT	3	0	0	0	2.40	\$2,360.00
D05 GOV OFFICE - GOVERNOR'S OFFICE	13	109	56	6,108	5.50	\$6,035.00
P32* COMMERCE - DEPT OF COMMERCE	6	172	20	3,442	4.10	\$5,125.00
H12* CLEMSON U - CLEMSON UNIVERSITY	8	629	22	13,840	9.20	\$11,600.00
U30 DOA FERRY - DIV OF AERONAUTICS - FERRY	2	0	0	0	1.90	\$2,450.00
HD31 MITCHELL - REP. MITCHELL, HAROLD, JR.	2	433	2	866	2.80	\$3,500.00
E16 TREAS OFF - STATE TREASURE'S OFFICE	2	135	2	270	1.30	\$1,105.00
	36	240	102	24,526	27.20	\$32,175.00