

COMMISSIONERS
 J. William McLeod
 Becky D. Richardson
 McKinley Washington, Jr.

INTERIM EXECUTIVE DIRECTOR
 Samuel R. Foster
 803-737-2617



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1550 Gadsden Street
 Post Office Box 995
 Columbia, South Carolina 29202

December 7, 2009

Ms. Katie Owens
 House - Ways & Means

The only additional remuneration the Commissioners receive, other than their salary, is travel. I am sending their travel authorizations as per the appropriations act plus the last four (4) fiscal years ending June 30, 2009 of the reimbursed Commissioners travel expenses.

Travel Reimbursements

	In State	Out of State	Total
Fiscal Year Ended 6/30/2006			
McKinley Washington, Jr.	\$24,197.63	9,314.13	33,511.76
Rebecca D. Richardson	23,209.17	3,316.04	26,525.21
John W. McLeod	5,909.83	3,528.68	9,438.51
Fiscal Year Ended 6/30/2007			
McKinley Washington, Jr.	\$31,041.05	3,356.77	34,397.82
Rebecca D. Richardson	27,110.42	2,811.05	29,921.47
John W. McLeod	7,904.74	4,520.69	12,425.43
Fiscal Year Ended 6/30/2008			
McKinley Washington, Jr.	\$29,993.10	4,063.25	34,056.35
Rebecca D. Richardson	25,639.22	2,560.81	28,200.03
John W. McLeod	5,539.25	2,066.86	7,606.11
Fiscal Year Ended 6/30/2009			
McKinley Washington, Jr.	\$33,267.14	-	33,267.14
Rebecca D. Richardson	11,450.56	1,251.45	12,702.01
John W. McLeod	9,453.31	-	9,453.31

Let contact me if you need additional information at 737-2584

Sincerely,


 Doug Reeves

The Commissioners are reimbursed in accordance with the State Appropriations Act. The Commissioners currently receive Per Diem of \$144.00 per day when they are traveling on business more than 50 miles outside their district. This is the same Per Diem as received by the State Legislature. When traveling on business less than 50 miles outside their district, the Commissioners receive \$35.00 per day subsistence. The commissioners also are allowed to charge one round trip each week from their respective homes to Columbia. (See page 526 of the 2009 Appropriations Act)

The Per Diem amount covers the cost of lodging and subsistence for the Commissioners

We process a travel voucher monthly, audit it for compliance with applicable laws and forward it to the Comptroller General who again audits the voucher and processes it to the State Treasurers Office for payment.