STATE OF NORTH CAROLINA

Office of the State Auditor Beth A. Wood, CPA



NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY PRIVATE PROTECTIVE SERVICES

RALEIGH, NORTH CAROLINA

INVESTIGATIVE REPORT DECEMBER 2016





PURPOSE

The Office of the State Auditor received a complaint through its Hotline alleging the Director of the North Carolina Department of Public Safety's (DPS) Private Protective Services (PPS) was using his state-owned vehicle for commuting and personal use. In addition, the complaint alleged a supervisor at PPS was also using his state-owned vehicle for commuting.

BACKGROUND

DPS's Private Protective Services is responsible for administering the licensing, education, and training requirements for persons, firms, associations, and corporations engaged in private protective services in North Carolina. PPS conducts background investigations for the licensing of private protective services occupations, registers employees of licensed companies, and enforces laws and rules through administrative disciplinary processes and the courts.¹

FINDINGS

- Director derived a \$2,898 personal benefit from unauthorized commuting in a state vehicle
- Supervisor derived a \$4,408 personal benefit from unauthorized commuting in a state vehicle

KEY RECOMMENDATIONS

- DPS should consider disciplinary action against the Director for using his stateassigned vehicle for commuting and other personal use
- DPS should consider disciplinary action against the Commissioner for overriding policy and approving inaccurate travel logs
- DPS should consider obtaining reimbursement from the Director for the improperly derived personal benefit of \$2,898
- DPS should consider a complete review of its assigned state-owned vehicles to ensure compliance with state policies
- DPS should consider obtaining reimbursement from the Supervisor for the improperly derived personal benefit of \$4,408
- DPS should enforce its travel policy and Motor Fleet Management's policy regarding the use of state-owned vehicles

Key recommendations are not inclusive of all recommendations in this report.

¹ www.ncdps.gov/About-DPS/Boards-Commissions/Private-Protective-Services-Board

state of North Carolina Office of the State Auditor



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AUDITOR'S TRANSMITTAL

The Honorable Pat McCrory, Governor Members of the North Carolina General Assembly Frank Perry, Secretary, North Carolina Department of Public Safety

Ladies and Gentlemen:

Pursuant to North Carolina General Statute \$147-64.6(c)(16), we have completed an investigation of allegations concerning the North Carolina Department of Public Safety. The results of our investigation, along with recommendations for corrective action, are contained in this report.

Copies of this report have been provided to the Governor, the Attorney General and other appropriate officials in accordance with *G.S.* \$147-64.6(c)(12). We appreciate the cooperation received from the management and employees of the Department of Public Safety during our investigation.

Respectfully submitted,

Let A. Wood

Beth A. Wood, CPA State Auditor



Beth A. Wood, CPA State Auditor

TABLE OF CONTENTS

PAGE

BACKGROUND	1
FINDINGS AND RECOMMENDATIONS	
1) DIRECTOR DERIVED A \$2,898 PERSONAL BENEFIT FROM UNAUTHORIZED COMMUTING IN A STATE VEHICLE	2
2) SUPERVISOR DERIVED A \$4,408 PERSONAL BENEFIT FROM UNAUTHORIZED COMMUTING IN A STATE VEHICLE	5
APPENDIX	8
RESPONSE FROM THE NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY	20
ORDERING INFORMATION	21

Article 5A, Chapter 147 of the North Carolina General Statutes, gives the Auditor broad powers to examine all books, records, files, papers, documents, and financial affairs of every state agency and any organization that receives public funding. The Auditor also has the power to summon people to produce records and to answer questions under oath.



BACKGROUND

The Office of the State Auditor received a complaint through its Hotline alleging the Director of the North Carolina Department of Public Safety's (DPS) Private Protective Services (PPS) was using his state-owned vehicle for commuting and personal use. In addition, the complaint alleged a supervisor at PPS was also using his state-owned vehicle for commuting.

An investigation of these allegations included the following procedures:

- Review of applicable North Carolina General Statutes, DPS policies and procedures, and North Carolina Motor Fleet Management (Motor Fleet) policies
- Interviews with the PPS Director, a PPS supervisor, DPS personnel and the Motor Fleet Deputy Director
- Examination and analysis of available documents, records, and GPS² tracking data

This report presents the results of the investigation. The investigation was conducted pursuant to North Carolina General Statute § 147-64.6 (c) (16).

² Global Positioning System (GPS) is a radio navigation system that allows land, sea, and airborne users to determine the exact location, velocity, and time 24 hours a day.



FINDINGS AND RECOMMENDATIONS

1. DIRECTOR DERIVED A \$2,898 PERSONAL BENEFIT FROM UNAUTHORIZED COMMUTING IN A STATE VEHICLE

The Director of the Department of Public Safety's (DPS) Private Protective Services (PPS) improperly derived a personal benefit of at least \$2,898 by using a state vehicle for commuting and personal travel. The DPS Commissioner of Operations overrode DPS and Motor Fleet Management Division (Motor Fleet) policies and allowed the Director to commute in a state vehicle.

Unauthorized Commuting

The Director acknowledged using a state vehicle for daily commuting between Rolesville and Raleigh. The Director said he frequently parked the vehicle at the Rolesville Fire Department less than a mile from his personal residence.

However, the Director was not properly authorized to use a state vehicle for commuting. The Director did not have the required approvals from DPS Purchasing and Logistics, the DPS Secretary, the Office of State Budget and Management, or Motor Fleet.

Furthermore, the Director misrepresented his use of the state vehicle on his vehicle travel logs. On days that he commuted from Rolesville, the Director inaccurately listed his departure and destination locations as "Raleigh."

Based on the way the Director documented his commuting, a review of the vehicle travel logs indicated that the Director commuted between Rolesville and Raleigh on at least 140 of the 193 days³ between April 20, 2015, and March 31, 2016. The distance between Rolesville and Raleigh is 18 miles one way or 36 miles round trip.

Personal Use

The Director also appeared to use his state-owned vehicle for personal travel. A GPS device, installed on the Director's state vehicle during March 2016, revealed the following:

- On March 2, the Director drove to Cary then to his home in Rolesville. He then drove to an animal hospital in Wake Forest, returned home, and went back to the animal hospital later that day using the state vehicle. He told investigators he had lunch in Cary with a Board member and that he met his wife at the animal hospital in Wake Forest.
- On March 3, the Director drove to Woodlake Country Club, a private community in Moore County. Initially, the Director could not remember the nature of this trip. He said he "sometimes meets with the Chief Deputy [Sheriff] of Moore County or [I] go to the sheriff's office to talk with police." During a second interview with the Director on a later date, he admitted that he has a residence in the Woodlake Country Club private community and that he drove there March 3 to get "protective gear."
- On March 21, the Director drove to a private residence in the Mt. Vernon Crossing subdivision in Raleigh. The Director said a Board member was "building a new house."

³ Days which the Director's travel logs indicated he traveled from Raleigh or Rolesville to Raleigh, his office, or the Raleigh surrounding area.

- On March 22, the Director drove to a private residence on Mark Creeks Drive in Knightdale. The Director said he gets his "hair cut by a lady that lives in Knightdale. Her salon is in her house."
- Later on March 22, the Director went to the Bexley at Heritage Apartments in Wake Forest. The Director could not remember the purpose of this visit to the apartments.

The amount of the Director's personal use of the state-owned vehicle may be greater because the vehicle travel logs don't accurately reflect the vehicle's use. An analysis of the Director's monthly travel logs revealed discrepancies with the reported daily mileage (see Appendix). The recorded mileage frequently exceeded the estimated miles between the locations he reportedly traveled as illustrated by the following examples.

Travel Date	From	То	Mileage Recorded	Estimated Mileage*	Mileage Difference
8/14/2015	Raleigh	Moore County	256	120	136.0
9/21/2015	Raleigh	Office/Cary	189	24.2	164.8
10/24/2015	Raleigh	Raleigh	165	14.8	150.2
10/25/2015	Raleigh	Raleigh	198	14.8	183.2
12/4/2015	Raleigh	Raleigh	171	14.8	156.2
*Estimated mil	es according to	Google Maps			

Improper Personal Benefit

The Director improperly derived a personal benefit of at least \$2,898⁴ by using a state vehicle to commute between Rolesville and Raleigh from April 2015 through March 2016.

This personal benefit amount does not account for benefits associated with the Director's personal use of the state vehicle.

Commissioner Overrode Policy

Despite DPS and Motor Fleet policies which prohibited commuting, the DPS Commissioner of Operations (Commissioner) said he allowed the Director to use the state vehicle and park it near his residence in Rolesville.

According to the DPS Commissioner, "[DPS] reviews authorization of vehicles on a caseby-case basis" based on certain criteria. These criteria include the following:

- "Is the vehicle subject to be called out at night? Does [the Director] have early morning responsibilities that he can go directly from a location to his assignment?" According to the Commissioner, "investigators may call [the Director or Supervisor] at night if they are at a nightclub and the situation escalates."
- "Is there a benefit to the State?" The Commissioner said, "if there is a response time to keep the employee from having to come into the office to pick up a vehicle," then "it benefits the State in many ways."

 $^{^4}$ 5,040 commuting miles (36 mile round trip x 140 days) x \$0.575 (IRS mileage rate) = \$2,898

However, neither the Commissioner nor the Director could provide any examples when the Director was called or needed to respond to an emergency.

The Commissioner approved the monthly travel logs that inaccurately indicated the Director parked the state vehicle in Raleigh. The Commissioner approved the logs knowing that he had allowed the Director to park the state vehicle in Rolesville. The travel log inaccuracies also suggest the Commissioner did not review the daily travel log mileage for reasonableness.

Regardless of the Commissioner's permission, the Director's commuting was not properly authorized in accordance with DPS or Motor Fleet policies.

DPS Policy

The DPS travel policy, "Transportation by State Vehicle, State-Owned Vehicles", prohibits employees from using state vehicles for commuting unless an exception is approved by the DPS Secretary and the Office of State Budget and Management. The policy also prohibits employees from using state vehicles for personal use.

Specifically, the policy states:

"Permanently assigned vehicles - Individuals assigned a state-owned vehicle, shall not use such vehicle for commuting or other personal use. Exceptions may be requested through the chain of command to the head of DPS Purchasing and Logistics. The head of DPS Purchasing and Logistics will make recommendations to the Secretary. The Secretary's approved exceptions will be submitted to the Office of State Budget and Management for approval." [Emphasis Added]

"State-Owned Vehicles - State-owned vehicles shall be used for official state business only. <u>N.C. Gen. Stat. § 14-247</u> prohibits the private use of publicly owned vehicles. 'It shall be **unlawful** for any officer, agent or employee of the State of North Carolina, or of any county or of any institution or agency of the state, **to use for any private purpose whatsoever** any motor vehicle of any type or description whatsoever belonging to the state, or to any county, or to any institution or agency of the state." *[Emphasis Added]*

Motor Fleet Policy

Motor Fleet policy also prohibits employees from using state vehicles for commuting unless an exception is properly approved. The policy also prohibits employees from using state vehicles for personal use.

Specifically, "Motor Fleet Management Regulations" states:

- "Commuting privilege requires prior approval of Agency Head and MFM [Motor Fleet Management]." [Emphasis Added]
- State-owned vehicles should be "used for official state business only."
- "It shall be unlawful for any state employee to use a state-owned vehicle for any private purpose whatsoever." [Emphasis Added]
- "Log entries should accurately reflect the use of the vehicle."

Furthermore, Motor Fleet policy requires employees to reimburse the state for commuting in state vehicles.

Specifically, "Motor Fleet Management Regulations" states:

"Employees who routinely drive any state-owned vehicle between their home and work station shall reimburse the state for mileage. Reimbursement shall be made by payroll deduction. The amount of reimbursement shall approximate the benefit derived from the use of the vehicle as prescribed by federal law at a rate established by Motor Fleet Management and shall be for 20 days per month." [Emphasis Added]

Additionally, according to Motor Fleet's Deputy Director, "the only state employees eligible for commuting are agency heads. Regular state employees are not eligible to use vehicles for commuting."

RECOMMENDATIONS

- DPS should consider disciplinary action against the Director for using his state-assigned vehicle for commuting and other personal use
- DPS should consider disciplinary action against the Commissioner for overriding policy and approving inaccurate travel logs
- DPS should consider obtaining reimbursement from the Director for the improperly derived personal benefit of \$2,898
- DPS should enforce its travel policy and Motor Fleet Management's policy regarding the use of state-owned vehicles
- DPS should consider a complete review of its assigned state-owned vehicles to ensure compliance with state policies

2. SUPERVISOR DERIVED A \$4,408 PERSONAL BENEFIT FROM UNAUTHORIZED COMMUTING IN A STATE VEHICLE

A supervisor in the Department of Public Safety's (DPS) Private Protective Services (PPS) improperly derived a personal benefit of at least \$4,408 by commuting in a state vehicle. The PPS Director overrode DPS and Motor Fleet Management Division (Motor Fleet) policies and allowed the Supervisor to commute in a state vehicle.

Unauthorized Commuting

The Supervisor acknowledged using a state vehicle for daily commuting between Fuquay-Varina and Raleigh. The Supervisor said that he drove the vehicle home daily to protect audio equipment stored in the vehicle for meetings and presentations.

However, the Supervisor was not properly authorized to use a state vehicle for commuting. The Supervisor did not have the required approvals from DPS Purchasing and Logistics, the DPS Secretary, the Office of State Budget and Management, or Motor Fleet.

The Supervisor documented his commuting in the vehicle travel logs. The Supervisor generally documented the daily departure location as "Fuquay" and the destination as "Raleigh." Alternatively, he documented the purpose of a trip as "Report for Duty" with no departure or destination location recorded.

Based on the way the Supervisor documented his commuting, a review of the vehicle travel logs indicated the Supervisor commuted between Fuquay-Varina and Raleigh on at least 148 days between July 2015 and March 2016. The distance between Fuquay-Varina and Raleigh is 25.9 miles one way or 51.8 miles round trip.

Improper Personal Benefit

The Supervisor improperly derived a personal benefit of at least \$4,408⁵ by commuting between Fuquay-Varina and Raleigh almost daily from July 2015 through March 2016.

Director Overrode Policies

Despite DPS and Motor Fleet policies which prohibited commuting, the Director allowed the Supervisor to commute in a state vehicle. The Supervisor said the Director told him he could drive the vehicle home daily because of the audio equipment stored in the vehicle for meetings and presentations.

When asked about the need to keep the equipment in the vehicle rather than storing it in the office, the Supervisor said, "a lot of it is just wear and tear on [the equipment], hauling it back and forth...It's heavy equipment in cases...Getting it in and out the van sometimes is difficult, banging it up and beating it up."

In a statement to investigators, the Director wrote the following:

"[The Supervisor] situation is a bit unique in that the vehicle he is assigned is also used to store over five thousand dollars' worth of display and sound system equipment used at [Private Protective Services] and [Alarm System Licensing] board meetings and other functions... Because of this, rather than leave the vehicle assigned to [the Supervisor] a half mile away at a public venue, I made the decision to ask him if he would keep the vehicle at his residence, where he has a large parking area with good lighting that is visible from his house and NOT visible from the road."

The Supervisor claimed he parked the vehicle at his personal residence in Fuquay-Varina to protect the equipment. However, the vehicle was not always protected. For example, the Supervisor used this same vehicle, with the equipment inside, to respond to emergencies involving other investigators at night and on weekends. Also, the Supervisor used the vehicle to attend staff meetings and training throughout the state. In addition, other Private Protective Services staff members drove the vehicle to other state agencies during the work day.

Regardless of the Director's permission, the Supervisor's commuting was not properly authorized in accordance with DPS or Motor Fleet policies.

⁵ 7,666 commuting miles (51.8 mile round trip x 148 days) x 0.575 IRS mileage rate = 4,408

DPS Policy

The DPS travel policy, "Transportation by State Vehicle, State-Owned Vehicles", prohibits employees from using state vehicles for commuting unless an exception is approved by the DPS Secretary and the Office of State Budget and Management.

Specifically, the policy states:

"Permanently assigned vehicles - Individuals assigned a state-owned vehicle, shall not use such vehicle for commuting or other personal use. Exceptions may be requested through the chain of command to the head of DPS Purchasing and Logistics. The head of DPS Purchasing and Logistics will make recommendations to the Secretary. The Secretary's approved exceptions will be submitted to the Office of State Budget and Management for approval." [Emphasis Added]

Motor Fleet Policy

Motor Fleet policy also prohibits employees from using state vehicles for commuting unless an exception is properly approved.

Specifically, "Motor Fleet Management Regulations" states,

"Commuting privilege requires prior approval of Agency Head and MFM [Motor Fleet Management]." [Emphasis Added]

Furthermore, Motor Fleet policy requires employees to reimburse the state for commuting in state vehicles.

Specifically, "Motor Fleet Management Regulations" states:

"Employees who routinely drive any state-owned vehicle between their home and work station shall reimburse the state for mileage. Reimbursement shall be made by payroll deduction. The amount of reimbursement shall approximate the benefit derived from the use of the vehicle as prescribed by federal law at a rate established by Motor Fleet Management and shall be for 20 days per month." [Emphasis Added]

Additionally, according to Motor Fleet's Deputy Director, "the only state employees eligible for commuting are agency heads. Regular state employees are not eligible to use vehicles for commuting."

RECOMMENDATIONS

- DPS should consider obtaining reimbursement from the Supervisor for the improperly derived personal benefit of \$4,408
- DPS should enforce its travel policy and Motor Fleet Management's policy regarding the use of state-owned vehicles



APPENDIX

Department		• ••• ••• • •••	hotor Fleet Mana TRA FOR PERMANENT	agemen AVEL	DMINISTRATION It Division, Raleigh LOG BIGNED VEHICLES	3			Total Miles Rate per Mile Mileage Chan Monthly Fee	ĝe .	403 0,38 \$J53,14 \$35,00
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9-Apr	29-Apr	Raleigh	NC					225		551	326
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1-May	1-May	Raleigh	Raleigh	SBI pickup fp results		579		591	12
6-May	6-Мау	Raleigh	Raleigh	DPS / IT Meeting		591	-	605	14
7-May	7-May	Raleigh	Raleigh	Investigation		605		620	15
7-May	7-May	Raleigh	Raleigh	Staples; pickup supplies		620	• • • • • • • • •	624	4
8-May	8-May	Raleigh	Fuquay	Meet w/Comm. Baker		624	8-9-9-9-0-00000000000000000000000000000	682	58
11-May	11-May	Raleigh	Raleigh	Attend monthly comm. Meeting		682	HH	700	18
12-May	12-May	Raleigh	Lumberton	Meet w/board member		700		926	226
3-May	13-May	Raleigh	Raleigh/Garner	Meet w/Comm./ Wako. Co Sheriff		926		992	66
4-May	14-May	Rolesville	Clemmons	Meet w/board member		992		1238	246
5-May	15-May	Rolesville	Raleigh	Highway Patrol Training		1238	1	1347	109
5-May	15-May	Raleigh	Fayetteville	Assist ABC Agents		1347		1525	178
8-May	18-May	Raleigh	Cary Crossroads	Gas/met with board member		1525		1551	26
9-May	19-May	Raleigh	Clemmons	ASLB Meeting		1551		1700	149
1-May	21-May	Clemmons	Raleigh	ASLB Meeting		1700		1823	123
2-May	22-May	Raleigh	Ralelgh	DPS /drop off documents		1823		1840	17
7-May	27-May	Raleigh	Durham	Meet with sheriff		1840		1900	60
8-May	28-May	Raleigh	N. Raleigh	Ck. on real estate for office space		1900		1961	61
9-May	29-May	Raleigh	Charlotte	Mecklenburg Co. Sheriff		1961		2321	360
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1-Jun	1-Jun	Raleigh	Granville and Franklin	Meet Sheriff's of both		2321		2396	75 .
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2-Jun	2-Jun	Ratelyh	Raleigh	Commissioner and Board meetings		2396		2500	104
3-Jun	3-Jun	Raieigh	Winston-Salem	Meet with Board Members	5	2500		2561	61
4-Jun	4-Jun	Winston-Salem	Winston-Salem	Meet with Board Members	5	2561	-	2770	209
5-Jun	5-Jun	Raleigh	Raleigh	Meet with Board Member	-	2770		2792	22
3-Jun	8-Jun	Raleigh	Greensboro	Investigator Bvaluation	-	2792		2960	168
-Jun	9-Jun	Raleigh	Raleigh	Meetings	-	2960		3000	40
l0-Jun	10-Jun	Raleigh	Wilmington	Sheriff's Office Meeting		3000	·***	3330	330
1-Jun	11-Jun	Raleigh	Sanford	Meetings		3330		3366	36
2-Jun	12-Jun	Releigh	Sanford	Meet with Lee County Sheriff	-	3366		3456	100
5-Jun	15-Jun	Raleigh	Cary	Meet with Board Member		3466		3504	38
6•Jun	16·Jun	Raleigh	Sanford	Sheriff's Office Meeting	-	3504		3680	176
7-Jun	17-Jun	Raleigh	Rəleigh	Legislature Meeting		3680		3731	51
8-Jun	18-Jun	Raleigh	Beaufort, NC	Sheriff's Office Meeting		3731		4017	286
9-Jun	19-Jun	Raleigh	Garner/Cary/ Raleigh	Meetings		4017		4112	95
2•Jun	22.Jun	Raleigh	Raleigh/Cary	Pick up uniforms		4112		4161	49
3-Jun	24-Jun	Raleigh	Fuquay - Raleigh	PPS Board Meeting		4161			110
4-Jun	24-Jun	Raleigh	Ratelgh	PPS Board Meeting		4271			18
4-Jun	24-Jun	Raleigh	Raleigh	Holiday Inn/PPSB		4289		l	12
5-Jun	25-Jun	Raleigh	Raleigh	PPSB Meeting		4301		4317	16
5-Jun	25-Jun	Raleigh	· · ·	Wake Med check on staff Meet Speaker Moore		4317			200
5-Jun	26-Jun	Raleigh	Raleigh	Meeting at Archdale Bldg.		4517			63
-Jun	29-Jun	Raleigh		Meetings		4580			80
)-Jun	30-Jun	Releigh		Sheriff's Office Meeting		4660			200
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2-Jui	2-10	Raleigh	Rateigh	PPS Business			5106		5149	48
8-jul	8-jui	Roleigh	Raloigh	SBI/OPS Pick up and		-	5149		5164	15
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13-Jul	13-Jul	Roleigh	Raleigh.	Airport			5164	7.	5260	96
14-Jul	14-Jul	Réleigh	Raloigh and Puquay	Business Moatling		Ŷ	5260		5378	118
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17-Jul	17-jul	Raleigh	Johnston County	Meeting with Sheriff Bizzel			5645		5720	75
20-Jul	20-111	Roleigh	Pranklin County	Moethig		÷	5720	·····	5817	97
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1-jul	21-jul	Raloigh	Boone.	ASLB Meeting			5817		5992	175
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3-)ul	23-Jul	Boone	Greensboro, Graham return to Raleigh	Business Moeting			6000		6208	208
4-Jul	24-Jul	Raloigh	Raleigh	Logislatura			6208		6286	78
		2.807								
6-jul	26 Jul	Raleigh	Räleigh	Returned vehicle.			6286		6303	17
9-Jul	294]11	Raleigh	Raloigh	Meeting at SBI			6303		6313	10
			Seconderia							
0-Jul	30-Jul	Raleigh	Ploeliuist	Research facility for hourd meeting			6813		6538	225
1-Júl	31-Jul	Raleigh	Rhloigh	Mgating at SBI			6538		6621	83
				\$23458		• •	1		1	0.
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,								-9-1-7-5-7-10-1-1-1-10-1-1-10-10-1-1-10-10-10-10-1		
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			23	RECEIVED		· · · · · · · · · · · · · · · · · · ·			1	0
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				SCROLD LL					4	
				A CALLANSE			1			Ø
of Trips	17	No. of Trip Days	Lacal Trips	Odometer Readings: Beg	ining of	- 232	to bing	-486		1761
	i		leaven uiba	Mon	ហ	4860	Month	6621		

			Motor Fleet Manage	ADMINISTRATION nont Division, Raleigh	SEP 2016 RECEIVED OFFICE OF THE Sectors	AND STATES OF	Total Miles Rate per Mile Mileago Charge		3962 0.38 \$1,505,56
				ASSIGNED VEHICLES	61, 81, 11	all a sea a se	Monthly Fee		\$35.00
Caperinson			Agency			DeptJOJE No.	Total Amount		\$1,540.56
		NC Dept. of Public Responsible for Ve		Law Enforcer Approval of Agency Head/S	nonur - a	1907 Vehicle No.		Fund No	REC NO
				here a start of the start of th		2409	84	5020	
TOID	DATES	OFEI	CIAL TRAVEL	a di salariti.					
Leave	Return		TO	Purpose of Trip	Signa	ture	For Month	LEAGE	ugust
							Out	In	Miles
3-Aug	3-Aug	Raleigh	Raleigh	Business		6621	4115	6729	108
4-Aug	4-Aug	Raleigh	Raleigh	Business		6729		6729	0
5-Aug	5-Aug	Raleigh	Raleigh	Business		6729		6830	101
6-Aug	6-Aug	Raleigh	Rateigh	Business		6830		6852 🦿	22
7-Aug	7-Aug	Raleigh	Greenville	Meeting		6852		7024	172
10-Aug	10-Aug	Raleigh	Raleigh	Office/Business Mtg.		7024		7065	41
11-Aug	11-Aug	Raleigh	Smithfield	Meeting		7065	-	7198	133
12-Aug	12-Aug	Raleigh	Wilson	Meeting		7198		7277	79
3-Aug	13-Aug	Raleigh	Wilmington and	Meeting		7277		7630	353
4-Aug	14-Aug	Raloigh	Morehead City Moore County	Sheriff's Meeting		7630		7886	256
-									
7-Aug	17-Aug	Raleigh	Raleigh	Meetings		7886		7929	43
9-Aug	19-Aug	Raleigh	Raleigh/Cary	Office/Business Mtg.		7929		7971	42
0-Aug	20-Aug	Raleigh	Office/Smithfield	Meetings		7971		8052	81
1-Aug	21-Aug	Ralelgh	Durham/Cary	Business		8052		8156	104
4-Aug	24-Aug	Raleigh	Pinehurst	Business		8156		8342	186
5-Aug	25-Aug	Raleigh	Raleigh	Business		8342		8396	54
6-Aug		Raleigh	Raleigh	Smithfield	_	8396		8462	66
7-Aug		Raleigh	Raleigh	Business		0.460		8509	47
						8462			
8-Aug		Raleigh	Raleigh	Business	_	8509			51
1-Aug	31-Aug	Raleigh	Raleigh	Cary/ Office		8560		8602	42
				-					0
									0
· .	•	•							0
						· · · · · · · · · · · · · · · · · · ·			0
	20	No. of Trip Days	Local Trips	Odomnier Readings:	Beginning of	6621 End of	8602		1981

			Motor Fleet	Managomo	ADMINISTRATION ont Division, Raleigh					Total Miles Rate per Mile		2756
1			For any	TRAVEL	LOG					Mileage Char		\$1,047.20
Departe	the state		FOR PERMA		SSIGNED VEHICLES					Monthly Fee		\$35,00
		NC Dept.	of Public Safety	Aquocy				Dept.JOH. No.		Total Amount		\$1,082.25
	lı	dividual Respons	ible for Vehicles		upproval of Agency	nforcement/Pl	S	-	1907			
		1.000				inen(i) supervi	302	Vent	lo No,		Fund	
T	RIP DATES		OFFICIAL TRAVEL	<u></u>					2409	84	502	0
Le	ave Rel	um From	IO	and the Second		on The				For Month		September
1		ľ					5.	gnature		ATT PLEASE AND A	ILEAGE	
20-Au	ig 20-A	ig Raleigh	Office/Smithfield		Meetings				7971	Out	In 8052	Mile 81
21-Au	g 21-Ai	ig Raleigh	Durham/Cary		Business				8052		8156	104
24-Au	g 24-At	g Raielgh	Pinehurst		Business				8156		8342	186
25-Au	g 25-Au	g Raleigh	Raloigh		Business				8342		8396	54
26-Au			Raleigh		Smithfield				8396		8462	66
27-Aug			Raleigh		Business				8462		8509	47
28-Aug			Raleigh		Business				8509		8560	51
31-Aug			Raieigh		Cary/ Office			_	8560	,	8602	42
1-Sep	1-Sep	Rateigh	Raleigh .		Archdale Building for me	eting			8602		8652	50
Sep	2-Sep 3-Sep	Raleigh	Lee County		Sheriff's Meeting				8652		8690	38
-Sep	4-Sep	Raleigh Raleigh	Raleigh		Controllers' Office				8690		8702	12
-Sep	8-Sep	Raleigh	Garner		Finance Meeting				8702		8717	15
Sep	9-Sep	Rajoigh	Edenton Cary/Raleigh		Business				8717		8822	105
D-Sep	10-Sop	Raleigh	Raleigh		Business				8822		8891	69
l-Sep	11-Sep	Raleigh	Smithfield		Austness Musice County Sherift's Office				8891		8958	67
-Sep	14-Sep	Raleigh	Raleigh		business				8958		9070	112
-Sep	15-Sep	Raleigh	Raleigh		usiness				9070		9109	39
-Sep	16-Sep	Raleigh	Senate		usiness				9109 9151		9151	42
-Sep	17-Sep	Raleigh	Sonate	В	usiness				9151	,, .tr	9191 9251	40 60
Sep	18-Sep	Raleigh	Sanford	М	eeting with Board Membo	r		_	9251			98
Taps	21	No. of Trip Days	Local Yilpa		omeler Readings:		Beginning of		End of	_		

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			DEPARTMENT OF A Motor Fleet Managemon TRAVEL	nt Division, Raleigh - LOG		· · · ·	Total Miles Rato par Mile Mileago Chargo		3702 0.38 \$1,406.76
			FOR PERMANENTLY A	SSIGNED VEHICLES	••		Monthly Fee		\$35.00
Deputment	· · .	NC Dept, of P	Astrony			n Contra	Total Amount		\$1,441,76
	Indi	Idual Responsible fo	abile dately	Law Enforcement/PP Approval of Agency Hoad/Supervise	5 012	1907 Vehicle No.		Fund No.	RCC No.
								5020	
Leave	DATES Return	From	OFFICIAL TRAVEL	Purpose of Trip			For Month Of		ber/October
a curre	·			Papose of Tap	Signat		MILEA		1. 1
	<u> </u>						Out	In	Miles
21-Sep .	21-Sep	Raléigh	Office/Cary	Meetings		9349		9538	189
22-Sép	22-Sep	Raleigh	Cralelgh/Cary	Meetings		9538		9618	60
23-Sep	22.600	Del tel	hilling and the second se						
23-0ep	23-Sep	Raleigh	Raleigh/Garner	Business		9618		9678	60 .
24-Sep	24-Sep	Raleigh	Moore County	Meetings/Rusiness		9678		9738	60
25-Sep	25-Sep	Raloigh	Franklin Co,	Sheriff's Office		9738		9807	69
	20-040	RatolBit	rrainiún oor	Siletiti S Vilice		9738	ļ	9807 .	
28-Sep	28-Sep	Rzielgh	Wake Forest	Meetings .		9807	·	9869	62
29-Sep	29-Sep	Raleigh	Cory/Garner	Business		9869		9938	69
				Puolitos		19009		3330	.07
30-Sep	30-Sep	Rateigh	Office	Meetings		· 9930		10,045	107
L-Oct	1.0ct	Raluigh	Olfice	Finance Meeting		10.045		10,093	48
						_			
1001	2-0et	Raleigh	Morganton	Meet with board member		10,093	1	10,093	0
-Oct	S-Oct	Raleigh .	Raleigh .	Business		10,093		10,164	71 .
-Oct	6-Oct	Raleigh	Office	Büshness					· ·
-000	10-041	Raieign	ionice .	Busiliess		10,164		10,258	94 .
-Oct	7-Oct	Releigh ·	Office/Cary	Fusiness		10,258	1	10,307	49.
-Oct	8-Oct	Raleigh	Office/Meeting	DPS Yonkers Road		10,307		10:420	113
	. ·					10,507.	l'		
-Oct	9-Oct	Rateigh	Wilmington	Meet with board member		10,420	1	10,456	36
2-0ct	12-0ct	Raleigh	Cary/Gaimer	Meetings		10,456	· · · · · · · · · · · · · · · · · · ·	10,557	101
								· · ·	
3-Oct	13-Oct	Raleigh	Raleigh	Office		10,557	1	10,574	17
4-Oct	14-0ct	Releigh	Cary/Raleigh	Office /Medical		10,574	1	0,712	138
5-0ct	15-0ct	Raleigh		Appointment		10.710		0,836	24
		trait/Bit	way/navega .	VIIG		10,712		v,000	61
5-0ct	16-Oct	Raleigh	Wilmington	Meet with board member		10,936	1	1,164 3	128 ·
-Oct	19-0ct	Raleigh	Office	Meeting		11,164	i	1,182 1	8
)-Oet	20-0ct	Raleigh	Office	Meeting		11,182	11	1,200 i	8
of Trips	22	No. of Trip Days	~·····	Dometer Readings:	Deginaling of Month	\$248 End of Month	11,200		851

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38 100 16.00 5.00		Totál Miloá Ráté par Milo Milougó Chargo Monthly Feo Total Amoinit	64 We.	ojuste -	MINISTRATION it Division, Raiolgh LOG IGNED VEHICLES	anagement RAVEL I	otor Fleet M T	Mo.			Parlmaint
RCC NO	Eund No.		1907 Voitcle No	ons/PPS	Division of Operation of Operation of Operation (Contract of Agency Head/Sup		afety	Public S	IC Dopt, of P	1	
	5020		24098				CCC PERCENCE	a an	петринациен	un anna an	
ov.	of Oc	For Month (AL TRAVEL	OFFICI		DATES	TRIP
Miles	In	Out	0.000	Signaturo	Purpose of Trip	10		n sserie	From	Roturn	Loayo
)	11279		11,200	1	Attend PPSB Moeting		Raleigh		Raleigh	21.0ct	1-Oct
2	11331	9	11279		Business Meeting						
3	11397		11331				Raleigh	موندر المروي مارويي	Raleigh	22-Oct	2-Oct
					Business Meetling		Raleigh		Raleigh	23-Öct	3-0 <i>c</i> t
5	11562		11397		Business Meeting		Raleigh		Raleigh	24-0ct	1-Oct
8	11760	2	11562		Business Meeting		Raleigh		Raleigh	25-Oct	5-Oct
	11760	0	11760							26-Oct	6-Oct
)	11799	0	11760		Business Meeting		Raleigh		Raleigh	27-Oct	7-Oct
	11,799	9	11799		outsick			·,		28-0¢1	3-Oct
	11831	9	11799		Business Meeting		Raleigh		Raleigh	29-Oct	0-Oct
	11865	1	11831		Business Meeting		Raleigh		Raleigh	30-Oct	
	11959		11865		Business Meeting						0-Oct
			11959				Raleigh		Raleigh	2-Nov	Nov
					Busitiess Meeting		Raleigh		Raleigh	3-Nov	Nov
			12023		Attend NCAPI Conference		New Bern		Raleigh	4-Nov	Nov
3		2	12062		Attend NCAPI Conference		New Bern		New Bern	5-Nov	Nov
9	12312	3	12173		Attend NCAPI Conference		New Bern		New Born	6-Nov	Νον
	12358	2	12312		Meetings		Office		Raleigh	9-Noy	Nov
	12381	3	12358		Meetings	· . 	Office		Raleigh	10-Nov	-Nov
	12398	[12381		DPS/Drop off involces	<u>_</u>	Raleigh		Raleigh	11-Nov	-Nov
	12398	3	12398		SBI/pickup f.print cards Attending (ASIR Conf. in					12-Noy	Nov
	12414	}	12398		Now Orleans Picked up vehicle from		Raleigh		Datatab		
	12,459	F	12414		Raleigh Office	alle Country	-		Raleigh	13-Nov	3-Nov
	12528		12414		Business Meeting		Office/Fran Sheriff's Off		Raleigh	16-Nov	j-Nov
					Business Meeting		Office		Raleigh	17-Nov	Nov
			12528		ASLB Meeting		Raleigh	*****	Ralçigh	18-Nov	-Nov
	12603)	12560	1110. ES	ASLB Meeting		Raicigh		Raleigh	19-Nov	-Nov
03 .			Month	DEC 2015	Odometer Readingt:		Local Trips	Т	He. of Yelp Days	24	of Teles

DEC 2015 NECENVED CO

				DEGALAN	Alter of the	DMINISTRATION						
						DMINISTRATION				Total Miles		0,38
			-							Rate per Mile		
				ran awina	TRAVEL	LOG				Milengo Gharg	B	\$0.00
actionent				PORPERM		SIGNED VEHICLES				Monthly Fee	·····	\$35,00
		NC Dept, of	Públic	Safety	Agracy	Division of Op	tation /PPA	Rept. Korr. He.	1907	Total Amount		\$35,00
	İndividua	Responsible	(OIA)	nicisi		pproval of Agency Head/	Supervisor	MARKAZATI	IONO		HindiNo	RCCNO
									240	984	6020	
TRIP	DATES		DEF	CAL TRAV	EL.	Purpose of mile				For Month	0 10	ot/Nov.
Louve.	ROUX	U Troi	1 BRAN		То	Cumoso of This	S A CHARGE	gnaturo			LEAGE	
										Out	In	Milos
J-Nov	20-Nov	Raléigh		Raleigh		Officis			12,60)3	12642	39
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a Julpi	ł	No. of Yop Days	•	Local Trips		Odomelor Beadings:	Begioning of	T	End of Month	12,642		9

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1			Motor Floot How	OF ADMINISTRATION		And the second	Total M	100	
1			motor Plant Mana	gemönt Division, Raleigh			Rate per		0.38
			FOR DEDWAHEN	VEL LOG			Miloage		30.00
Department			Ation	T ASSIGNED VEHICLES			Monthly		
		NC Dept. of Pr	della desta della			OFFI POR. HIK	Total An		\$35.00
	Individu	al Responsible f	or Vehicler	Division of Ö	perations/PP8		1207		
]					Contractivision and	Participant Colling	le No. en al la la constante	all and Find	No. RCO
TRIP	DATES			·····			240984	. 502	
Leave	Rollin		FICIAL TRAVEL	Sinth Actions in the second second			For M	onth Of	
	T	- ALL		Purposoiol ITI	SI	gnaturo		MILEAGE	Nov./Doo.
23-Nov							Out		1
23-140V	23-Nov	Raleigh	Lee County	Business Meeting		····-	12,642	h li	MI
24-Nov	24-Nov	Raleigh	Raleigh				16,042	12699	57
	-		Mater Bit	Business Meeting			12699	12733	34
30-Nov	30-Nov	Raloigh	Raleigh	Office			111-11		
2-Dec	2-Dec	Raleigh	Dalatak				12733	12805	72
			Raleigh	Controllers office/Offic	a	····	12805	12867	62
-Dec	3-Dec	Raleigh	Ralgigh	Office/Business Meetin				16007	02
-Dec	4-Dec	11215120			E .		12867	12933	66
Dec.	1-Dec	Raleigh	Raleigh	Office/Meetings	~*)		12933	1746	-
-Dec	7-Dec	Raleigh	Ralelgh		÷.,		******	13104	171
			- and give	Office/Meetings			13104	13175	71
Dec	8-Dec	Raleigh	Raleigh	Office/Meetings			10485		
Dec	9-Dec	Rateigh	Raleigh				13175	13,225	50
			Inateign	Office/Meetings		· · · · · · ·	13225	13285	60
)•Dec	10-Dec	Raleigh	Raleigh	Office/Meetings					00
-Dec	11-Dec	Raleigh					13285	13338	53
	TT-Det	nareign	Raleigh	Office/Meetings			13338	13400	62
-Dec	14-Dec	Raloigh	Raleigh	Office/Moetings				13400	62
-Dec	15-Dec	N- (- t- f					13400	13467	67
Det	13-1/60	Raleigh	Raleigh	Office/Meetings			13486	13512	
Dec	16-Dec	Raleigh	Raleigh	Office/Meetings			20100	13512	26
Dec				once/weetings			13512	13650	138
Dec 1	7-Dec	Raleigh	Raleigh	Office/Meetings		· · · · ·	13650		
Dec 1	B.Dec I	Raleigh	Greensboro	Marile			13030	13688	38
				Meeting			13608	13860	172
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101 16	No.s	Thip Days		040004				0	
	1	1	Lacal Trips	Odonistes Readingss	Beginning of		for 1		

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DEPARTMENT OF ADMINISTRATION Motor Fleet Management Division, Raleigh TRAVEL LOG FOR PERMANENTLY ASSIGNED VEHICLES								Total Niles Rate per Nile Mileage Charge		0.38 \$0.00 \$35.00	
								Monthly Fee			
epariment			Agenc	7	Division of Operations/PPS			Total Amount 1907		\$35.00	
_	NC Dept. of Public Safety Individual Responsible for Vehicle:			Арр				hicle No		RCC No.	
						240984		5020			
7000	TRIP DATES OFFICIAL TRAVEL						For Month C		c/Jan.		
Leave	Return	From			Purpose of Trip	Signature		MILEAGE			
								Out	In	Miles	
21-Dec	21-Dec	Raleigh	Fayetteville		Funeral		13	,860	13907	47	
22-Dec	22-Dec	Raleigh	Fayetteville	-			13	907	14091	184	
28-Dec	28-Dec	Raleigh	Raleigh		Office		14	091	14140	49	
29-Dec	29-Dec	Raleigh	Raleigh		Office/OAH		14	140	14199	59	
4-Jan	4-Jan	Raleigh	Garner		Meeting		14	199	14281	82	
5-Jan	5-Jan	Raleigh	Cary		Meeting		14	281	14362	81	
6-Jan	6-jan	Raleigh	High Point		Department Funeral		14	362	14602	240	
8-Jan	8-Jan	Raleigh	Greensboro		Speaking Engagement		14	602	14,829	227	
12-Jan	12-Jan	Raleigh	Raleigh		Office		14	829	14870	41	
13-Jan	13-jan	Raleigh	Raleigh		ASLB Meeting		14	870	14954	84	
14-Jan	14-Jan	Raleigh	Cary/Office		ASLB Meeting			954	15016	62	
15-Jan	15-Jan	Raleigh	Raleigh		Board Meeting Followup			5016	15406	390	
16-Jan	16-]an	Raleigh	Raleigh		Office		_	5046	15083	37	
19-Jan	19-Jan	Raleigh	Office/Lee Cour	nty	Meeting		_	5083	15171	88	
20-Jan	20-Jan	Raleigh	Raleigh		Office		1	5171	15234	63	
									_	0	
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No. of Tripe	15	No. of Trip Days	Local Trips		Odorseter Readings:	Beginning of Month		wi of peth		1734	

DEPARTMENT OF ADMINISTRATION Total Millis Motor Plaet Management Division, Raleigh Reis per Millo TRAVEL LOG Milles Millise Charge FOR PERMANENTLY ASSIGNED VEHICLES Monthly Sea									0,38
Pephilnian		·····		Monthly Fee		\$35.00			
-		NO Dept. of Put		Division of Ope	Division of Operations/PPS				\$35.00
	Individui	d Responsible for	Vehicle	Approval of Agency Head/	Supervisory	1907 Ventele No.			Same and
		* 1.				24098		5020	
TRI	DATES	Ö.	FICIAL TRAVEL	·					
Leave	Rotur	n From	014.00.00	Purposo of Trip	Slana	TIME	For Month Of	AGE	lán/Feb
	1						Out	In	Miles
1-Jan	21-Jan	Raleigh	Cary	Appt./ Meeting	~ .	15,234		15301	67
5-Jan	25-Jan	Raleigh	Raleigh	Office/Knightdale	99794-00	15301		15361	60
6-Jan	26-Jan	Raleigh	Office/Garner	Mtg. regarding cars and contracts		15361		15427	66
7-Jan	27-Jan	Raleigh	Rajeigh	Office		15427		15472	45
3-Jan	28-Jan	Raleigh	Office/ Cáry	Meetings		15472		15532	60
)-Jan	29-Jan	Raleigh	Raleigh	Office		15532		5615	83
Feb	1-Feb	Raleigh	N. Raleigh/ Garner Office	Meetings		15615	1	5652	37
Feb	2+Feb	Raleigh	Raleigh	Office/ DPS- HR	•	1\$652	1	5,725	73
řeb	3-Peb	Raleigh	Garner/DPS Yonkers Road	Meetings		15725	1	5810	85
?eb	4-Feb	Raleigh	Raleigh	Office/Meetings	A	15810	1	5842	32
eb	5-Pob	Raleigh	Raleigh	Meetings		15842	1	5925	83
eb	8-Feb	Raleigh	Raleigh	Meetings		15925	1	5014	89
eb	9-Feb	Raleigh	Raleigh	Office/Garner		16014	1	5064	50
Feb	10-Peb	Raleigh	Raleigh	Office/DPS-HR		16064	10	5116	52
Feb Feb	11-Peb	Raleigh	Ruleigh	Office		16116	10	160	44
'eb	12-Feb	Raleigh	Raleigh	Office		16160	10	255	95
reb reb	15-Peb	Raleigh	Raleigh	Office		1,6255	16	289	34
	16-Feb	Raleigh	Raleigh	Office: Vehicle accident leaving for meeting.	1	16289	16	318	29
			and at 1 Million State	-					0
		······································	534567	- jivee					0
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			RECEIVED DPS Office of the			·····		-0	
rips	18	lo, of Yrip Days	L.C. Spikesta	Q600 gifer Readings:	Deployles 1			0	
			NE 613 22 12 11 51 5	A state of the sta	Beginning of Month	End of Month		1	084

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RESPONSE FROM THE DEPARTMENT OF PUBLIC SAFETY



Pat McCrory, Governor

Frank L. Perry, Secretary

December 5, 2016

The Honorable Beth A. Wood, CPA Office of the State Auditor 2 South Salisbury Street 20600 Mail Service Center Raleigh, NC 27699-0600

Dear State Auditor Wood:

This letter is in response to the allegation, findings and recommendations made by your investigator in a confidential draft concerning an allegation of misuse of a state vehicle by the Director of the Private Protective Services Board (PPSB). After thoroughly reviewing the report, I will ensure implementation of the recommendations and appropriately address and rectify the issues addressed in the findings.

Please know the critical work and mission of your agency staff are greatly appreciated by my entire executive team and me. I always have believed that all of the work conducted by your outstanding team of auditors and investigators has been thorough and fair.

Sincerely,

Frank L. Perry Secretary, NC Department of Public Safety

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For additional information contact: Bill Holmes Director of External Affairs 919-807-7513



This investigation required 221.5 hours at an approximate cost of \$21,929