

**ATTACHMENT 3**

**EXPENSES ASSOCIATED WITH THE PRESENTATIONS BY  
SOLICITOR PASCOE TO THE STATE GRAND JURY**

**RECEIVED**

**Apr 21 2020**

**S.C. SUPREME COURT**

## Joanne Lee

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**From:** Bob Cook  
**Sent:** Tuesday, April 14, 2020 11:00 AM  
**To:** Joanne Lee  
**Subject:** Fwd: State Grand Jury Expenses  
**Attachments:** Meetings of the 28th State Grand Jury (2016-257) Expenses (02242390xD2C7....docx; ATT00001.htm; Report\_from\_Creel\_Court\_Reporting\_Inc..pdf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

**From:** Jim Parks <[jparks@scag.gov](mailto:jparks@scag.gov)>  
**Date:** March 27, 2020 at 1:46:40 PM EDT  
**To:** Bob Cook <[BCook@scag.gov](mailto:BCook@scag.gov)>  
**Cc:** Jeff Young <[JYoung@scag.gov](mailto:JYoung@scag.gov)>  
**Subject:** State Grand Jury Expenses

Good Afternoon,

Pursuant to your request you will find two attachments for your review pertaining to the expenses associated with to the presentations by Solicitor Pascoe to the State Grand Jury in the conflicted matter.

The first item relates to cost for the State Grand Jury to come and meet in Columbia. The second attachment was provided by Creel Court Reporting for reporting and transcript fees billed to Solicitor Pascoe's office.

Please let me know if any further information is needed.

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State Grand Jury  
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Columbia, SC 29211-1508  
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## Meetings of the 28<sup>th</sup> State Grand Jury (2016-257)

### Exclusive Meeting Dates:

February 16, 2017	\$2,514.69
March 15, 2017	\$2,579.37
May 16, 2017	\$2,254.36
August 15/16, 2017	\$5,193.36
October 18, 2017	\$2,387.50
April 20, 2018	\$2,600.90
May 7/8/9, 2018	\$7,802.70
June 19/20/21, 2018	<u>\$7,175.45</u>
<b>Total exclusive</b>	<b>\$32,508.33</b>

### Shared Dates:

December 7, 2016 (shared with AG)	\$1,304.41
March 16, 2017 (shared with AG)	\$1,289.68
June 22, 2017 (shared with AG)	\$2,330.88
December 7, 2017 (shared with AG)	\$1,221.30

## Meeting of the 30<sup>th</sup> State Grand Jury (2016-257)

August 23, 2018 (shared with AG)	<u>\$1,526.62</u>
<b>Total shared</b>	<b>\$7,672.89</b>

**Grand Total of all meetings: \$40,181.22**

12:51 PM

03/19/20

Accrual Basis

Creel Court Reporting, Inc.  
Find Report  
All Transactions

Type	Date	Num	Name	Account	Amount	Balance
Invoice	05/08/2019	19-0841	Thomas B. Scott, Esquire	Accounts Receivable	794.25	794.25
Invoice	04/02/2019	19-0636	Thomas B. Scott, Esquire	Accounts Receivable	901.25	1,695.50
Invoice	03/01/2019	19-0433	Thomas B. Scott, Esquire	Accounts Receivable	679.75	2,375.25
Invoice	09/19/2018	18-1850	Thomas B. Scott, Esquire	Accounts Receivable	480.50	2,855.75
Invoice	07/06/2018	18-1305	Thomas B. Scott, Esquire	Accounts Receivable	2,127.75	4,983.50
Invoice	05/29/2018	18-0988	Thomas B. Scott, Esquire	Accounts Receivable	4,165.25	9,148.75
Invoice	05/10/2018	18-0860	Thomas B. Scott, Esquire	Accounts Receivable	1,712.00	10,860.75
Invoice	12/20/2017	17-2469	Thomas B. Scott, Esquire	Accounts Receivable	256.50	11,117.25
Invoice	11/09/2017	17-2158	Thomas B. Scott, Esquire	Accounts Receivable	762.50	11,879.75
Invoice	08/31/2017	17-1732	Thomas B. Scott, Esquire	Accounts Receivable	3,682.75	15,562.50
Invoice	07/17/2017	17-1422	Thomas B. Scott, Esquire	Accounts Receivable	100.00	15,662.50
Invoice	06/06/2017	17-1153	Thomas B. Scott, Esquire	Accounts Receivable	473.00	16,135.50
Invoice	05/03/2017	17-0921	Thomas B. Scott, Esquire	Accounts Receivable	633.00	16,768.50
Invoice	03/29/2017	17-0658	Thomas B. Scott, Esquire	Accounts Receivable	0.00	16,768.50
Invoice	03/10/2017	17-0526	Thomas B. Scott, Esquire	Accounts Receivable	1,333.25	18,101.75
Invoice	02/23/2017	17-0389	Thomas B. Scott, Esquire	Accounts Receivable	143.00	18,244.75
<b>Total</b>					<b>18,244.75</b>	<b>18,244.75</b>