

From: Lawrence Mower
To: [Penrod, Peter](#)
Cc: [Alison Steele](#); [Michael Van Sickler](#)
Subject: Records request - travel records and receipts
Date: Wednesday, August 7, 2019 9:33:19 AM
Importance: High

Hello,

Please see the records request below. If you have any questions, please feel free to call. My cell is 702-340-6137. Thank you.

Aug. 7, 2019

PUBLIC RECORDS REQUEST

Pursuant to Article I, section 24 of the Florida Constitution and Chapter 119, Florida Statutes, I request an opportunity to inspect and copy the following public records:

- 1. Copies of all expenses posted to debit and credit cards used by CFO Jimmy Patronis since Jan. 1, 2018.**
- 2. Copies of all expenses posted to debit and credit cards used by staff on behalf of Patronis since Jan. 1, 2018.**
- 3. All travel-related expenditures for Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.**
- 4. All travel-related expenditures made by staff on behalf of Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.**

If you deny this request in whole or in part, I request that you advise me IN WRITING, as required by section 119.07(1)(e) and (f), Fla. Stat., of the particular statutory exemption upon which you are relying and that you state with particularity the reasons for your conclusion that the record is exempt. If an asserted exemption applies to only a portion of a record, please delete the portion that you claim is exempt and release the remainder of the record as required by section 119.07(1)(d).

If the requested records are kept in an electronic record keeping system, then please produce the records in electronic form as required by section 119.01(f). If the records are maintained only in paper form, then please produce them in that form. If the records are maintained in some combination of electronic and paper form, then please contact me and explain which records are kept in which medium so that I can decide which is the most expeditious manner of accessing the records.

The Tampa Bay Times/Miami Herald will pay for the “actual cost of duplication” of the public records as defined by Florida Statutes, section 119.011(1). Please advise me of these costs before taking any billable steps.

In light of the nature and importance of the records, I request that the records be made available within no more than seven (7) days. If any questions arise please contact me at 702-340-6137.

Sincerely,

Lawrence Mower
Reporter
The Tampa Bay Times/Miami Herald Tallahassee bureau
cell: 702-340-6137
lmower@tampabay.com
336 E. College Ave. Suite 303
Tallahassee, FL 32301

Lawrence Mower
Reporter
Tampa Bay Times / Miami Herald Tallahassee bureau
cell: 702-340-6137
lmower@tampabay.com
@lmower3

Lawrence Mower
Reporter
Tampa Bay Times / Miami Herald Tallahassee bureau
cell: 702-340-6137
lmower@tampabay.com
@lmower3

Copies of all expenses posted to debit and credit cards used by CFO Jimmy Patronis since Jan. 1, 2018.

No responsive records

\$0

Copies of all expenses posted to debit and credit cards used by staff on behalf of Patronis since Jan. 1, 2018.

Source: Pcard Works

Organized by: "On-behalf CFO" cardholder last name, alpha order

Cardholder Full Name	Purchase Date	Vendor Name	Source Amount	Item Description
ROBINSON, GAIL	8/7/2018	AUTOMATED SIGNATURE TECHN	\$499.00	Signature Machine for CFO

All travel-related expenditures for Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.

Source: FLAIR

Organized By: Date

Dates of Travel	Patronis Reimbursement	Meals	Per diem	Vendor Amt	Vendor
1/4/18-1/5/18	\$ 70.00	\$ 30.00	\$ 40.00		
1/24/18-1/26/18	\$ 251.68	\$ 36.00	\$ 60.00	\$ 155.68	Embassy Suites
1/29/18-1/30/18	\$ 282.00		\$ 60.00	\$ 222.00	Hampton Inn Jacksonville (for 2 rooms; CFO & Staff member)
2/1/18-2/2/18	\$ 90.00	\$ 30.00	\$ 60.00		
2/5/2018	\$ 41.13			\$ 41.13	Uber
2/7/18-2/8/18	\$ 90.00	\$ 30.00	\$ 60.00		
2/11/18-2/12/18	\$ 106.04	\$ 30.00	\$ 60.00	\$ 16.04	Uber
2/15/2018	\$ 11.00			\$ 11.00	Uber
3/2/18-3/3/18	\$ 238.01	\$ -	\$ 60.00	\$ 178.01	The Whitley Atlanta
3/26/18-3/27/18	\$ 79.00	\$ 19.00	\$ 60.00		
4/1/18-4/6/18	\$ 1,061.68	\$ 163.00	\$ 80.00	\$ 818.68	Delta & Residence Inn, West Palm Beach
4/17/18-4/18/18	\$ 6.00	\$ 6.00			
4/10/18-4/12/18	\$ 306.37	\$ 55.00	\$ 60.00	\$ 191.37	Courtyard Marriott
4/24/18-4/25/18	\$ 250.80	\$ 30.00	\$ 40.00	\$ 180.80	Fairfield Inn & Suites
10/2/18-10/4/18	\$ 360.80			\$ 360.80	Delta
11/28/18-11/29/18	\$ 551.31	\$ 36.00	\$ 60.00	\$ 455.31	Delta & Lyft
11/28/18-11/29/18	\$ 224.10			\$ 224.10	American Airlines
4/2/19-4/4/19	\$ 727.86			\$ 727.86	Doubletree

All travel-related expenditures made by staff on behalf of Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.

Source: January 2018 - Early April, 2018 Pcard FLAIR | April 2018-September 2019 Pcard WORKS

NOTE : The Department of Financial Services implemented new Pcard "Works" web-based system in April 2018

Organized by : "On-behalf CFO" cardholder last name, alpha order

Cardholder Full Name	Purchase Date	Vendor Name	Source Amount	Item Description
BEARD, ZANE	2/8/2019	DOUBLETREE BY HILTON	\$137.70	Hotel Stay
GALETTA, DEVIN	1/15/2019	COURTYARD BY MARRIOTT	\$152.00	Lodging
GALETTA, DEVIN	1/16/2019	ENTERPRISE RENT-A-CAR	\$72.72	rental car
GALETTA, DEVIN	1/16/2019	LOVE S TRAVEL 00004531	\$27.00	gas
GALETTA, DEVIN	2/7/2019	HOLIDAY INN EXPRESS & SU	\$155.00	Hotel Room
GALETTA, DEVIN	2/28/2019	HAMPTON INN UNIVERSAL	\$199.00	HOTEL
GALETTA, DEVIN	3/2/2019	ENTERPRISE CAR TOLLS	\$1.34	TOLLS
GALETTA, DEVIN	5/10/2019	DOUBLETREE BY HILTON MIAM	\$153.00	Hotel
KIRTON, PATRICIA	1/4/18-1/5/18	Springhill Suites	\$133.28	Springhill Suites
KIRTON, PATRICIA	1/24/18-1/26/18	Sheraton Sands Resort	\$154.00	Sheraton Sands Resort
KIRTON, PATRICIA	2/5/2018	Delta Airlines	\$599.00	Delta Airlines
KIRTON, PATRICIA	2/5/2018	American Airlines	\$566.30	American Airlines
KIRTON, PATRICIA	2/11/18-2/12/18	Delta Airlines	\$384.00	Delta Airlines
KIRTON, PATRICIA	2/11/18-2/12/18	Doubletree Hotel	\$93.00	Doubletree Hotel
KIRTON, PATRICIA	2/15/2018	United Airlines (Silver)	\$309.00	United Airlines (Silver)
KIRTON, PATRICIA	2/15/2018	American Airlines	\$566.30	American Airlines
KIRTON, PATRICIA	3/26/18-3/27/18	Enterprise	\$59.00	Enterprise
KIRTON, PATRICIA	4/17/18-4/18/18	Springhill Suites	\$162.54	Springhill Suites
KIRTON, PATRICIA	4/10/18-4/12/18	American Airlines	\$393.20	American Airlines
KIRTON, PATRICIA	4/10/18-4/12/18	Delta Airlines	\$84.80	Delta Airlines
KIRTON, PATRICIA	4/10/18-4/12/18	Springhill Suites	\$148.00	Springhill Suites
KIRTON, PATRICIA	10/2/18-10/4/18	Delta Airlines	\$111.00	Delta Airlines
KIRTON, PATRICIA	11/28/18-11/29/18	Hilton Miami Downtown	\$186.20	Hilton Miami Downtown
KIRTON, PATRICIA	4/5/2018	AMERICAN AIR0012182380023	\$393.20	American Airlines
KIRTON, PATRICIA	4/6/2018	DELTA AIR 0062194827012	\$156.80	Delta Airlines
KIRTON, PATRICIA	4/6/2018	DELTA AIR 0062194460928	(\$72.00)	Delta Airlines
KIRTON, PATRICIA	4/12/2018	ENTERPRISE RENT-A-CAR	\$59.00	Enterprise rental car
KIRTON, PATRICIA	4/13/2018	SPRINGHILL SUITES ARTS	\$167.24	Springhill Suites
KIRTON, PATRICIA	4/17/2018	SPRINGHILL SUITES WEST	\$145.77	Springhill Suites
KIRTON, PATRICIA	4/18/2018	SPRINGHILL SUITES ARTS	(\$19.24)	Credit for state tax on hotel room
KIRTON, PATRICIA	9/27/2018	DELTA AIR 0062161275626	\$111.00	Airfare for CFO Patronis
KIRTON, PATRICIA	11/29/2018	HILTON MIAMI DOWNTOWN	\$186.20	Hotel
KIRTON, PATRICIA	12/4/2018	HILTON MIAMI DOWNTOWN	(\$18.20)	Hotel Credit
LEE, KIERSTEN	1/28/2019	DELTA AIR 0062356735038	\$194.00	airfare 0062356735038 - Purchase
MOORE, JON	2/1/18-2/2/18	Hyatt Regency	\$172.00	Hyatt Regency
MOORE, JON	4/1/18-4/6/18	Residence Inn	\$380.40	Residence Inn
RUSSELL, KENNI	3/14/2019	DELTA AIR 0062362690619	\$309.00	airfare
RUSSELL, KENNI	4/15/2019	AMERICAN AIR0012349001429	\$423.60	Airfare
RUSSELL, KENNI	4/24/2019	AMERICAN AIR0012350684409	\$219.30	Airfare
RUSSELL, KENNI	5/1/2019	DELTA AIR 0062369275379	\$329.00	CFO Airfare
RUSSELL, KENNI	5/6/2019	DELTA AIR 0062370162589	\$330.20	Airfare CFO
RUSSELL, KENNI	6/17/2019	DELTA AIR 0062376795063	\$425.00	CFO Flight to ECP from MIA
RUSSELL, KENNI	6/21/2019	DELTA AIR 0062376464277	\$331.00	CFO AIRFARE
RUSSELL, KENNI	7/9/2019	DELTA AIR 0062379991881	\$283.00	CFO Airfare
SPENCER, CALEB	3/29/2019	HILTON GARDEN INN	\$169.50	Hotel

All travel-related expenditures made by staff on behalf of Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.

Source: January 2018 - Early April, 2018 Pcard FLAIR | April 2018-September 2019 Pcard WORKS

NOTE : The Department of Financial Services implemented new Pcard "Works" web-based system in April 2018

Organized by : "On-behalf CFO" cardholder last name, alpha order

Cardholder Full Name	Purchase Date	Vendor Name	Source Amount	Item Description
SPENCER, CALEB	3/29/2019	EMBASSY SUITES TAMPA	\$159.00	Hotel
SPENCER, CALEB	3/29/2019	ENTERPRISE RENT-A-CAR	\$295.50	Rental Car
SPENCER, CALEB	4/6/2019	ENTERPRISE RENT-A-CAR	\$76.24	Rental Car
SPENCER, CALEB	4/6/2019	BP#8238669CIRCLE K ST 27	\$34.21	Gas
SPENCER, CALEB	4/13/2019	ENTERPRISE CAR TOLLS	\$17.70	Tolls
SPENCER, CALEB	4/19/2019	CHEVRON 0053424	\$39.78	CHEVRON 0053424 - Gas
SPENCER, CALEB	4/22/2019	ENTERPRISE RENT-A-CAR	\$34.80	Rental Car
SPENCER, CALEB	4/29/2019	TEXACO 0302689	\$38.33	Gas
SPENCER, CALEB	4/29/2019	EXXONMOBIL 48056691	\$20.00	Gas
SPENCER, CALEB	4/29/2019	SHELL OIL 57542530704	\$35.00	GAS
SPENCER, CALEB	4/30/2019	EXXONMOBIL 97620488	\$48.38	Gas
SPENCER, CALEB	4/30/2019	HILTON MIAMI DOWNTOWN	\$141.00	Hotel
SPENCER, CALEB	5/1/2019	ENTERPRISE RENT-A-CAR	\$70.00	Car rental.
SPENCER, CALEB	5/6/2019	SUNOCO 0758148100	\$60.73	Gas
SPENCER, CALEB	5/7/2019	PILOT 00293	\$59.44	Gas
SPENCER, CALEB	5/11/2019	ENTERPRISE RENT-A-CAR	\$492.50	Car Rental
SPENCER, CALEB	5/11/2019	ENTERPRISE CAR TOLLS	\$12.98	Tolls
SPENCER, CALEB	5/14/2019	BUSY BEE	\$17.06	Gas
SPENCER, CALEB	5/15/2019	7-ELEVEN 32698	\$20.00	Gas
SPENCER, CALEB	5/15/2019	DOUBLETREE JACKSONVILLE	\$129.00	Hotel
SPENCER, CALEB	5/16/2019	ENTERPRISE CAR TOLLS	\$0.56	Tolls
SPENCER, CALEB	5/16/2019	231 TRUCK PLAZA	\$70.85	Gas
SPENCER, CALEB	5/16/2019	231 TRUCK PLAZA	\$70.33	Gas
SPENCER, CALEB	5/17/2019	ENTERPRISE RENT-A-CAR	\$588.13	Rental Car
SPENCER, CALEB	5/18/2019	ENTERPRISE CAR TOLLS	\$27.09	Tolls
SPENCER, CALEB	5/23/2019	ENTERPRISE CAR TOLLS	\$4.32	Tolls
SPENCER, CALEB	5/24/2019	ENTERPRISE CAR TOLLS	\$9.29	Tolls
SPENCER, CALEB	5/29/2019	HILTON GARDEN INN	(\$19.50)	Hotel Credit
SPENCER, CALEB	5/29/2019	ENTERPRISE CAR TOLLS	\$10.89	Tolls
SPENCER, CALEB	6/6/2019	ENTERPRISE CAR TOLLS	\$1.34	Tolls
SPENCER, CALEB	6/7/2019	ENTERPRISE CAR TOLLS	\$7.20	Tolls
SPENCER, CALEB	6/12/2019	ENTERPRISE RENT-A-CAR	(\$226.58)	Rental Car Credit
SPENCER, CALEB	6/20/2019	SUNOCO 0379347800	\$59.22	SUNOCO 0379347800 - Gas
SPENCER, CALEB	6/20/2019	HILTON MIAMI DOWNTOWN	\$118.00	HILTON MIAMI DOWNTOWN -
SPENCER, CALEB	6/21/2019	ENTERPRISE RENT-A-CAR	\$428.62	ENTERPRISE RENT-A-CAR - Car
SPENCER, CALEB	6/26/2019	76 - GLADIOLUS	\$63.68	76 - GLADIOLUS - Gas
SPENCER, CALEB	6/26/2019	EMBASSY SUITES	\$160.04	EMBASSY SUITES - Hotels
SPENCER, CALEB	6/27/2019	EMBASSY SUITES	\$141.00	EMBASSY SUITES - Hotel
SPENCER, CALEB	6/27/2019	RACETRAC 2385 00023853	\$71.95	RACETRAC 2385 00023853 - gas
SPENCER, CALEB	6/28/2019	HILTON MIAMI DOWNTOWN	\$188.00	HILTON MIAMI DOWNTOWN - Hotel
SPENCER, CALEB	6/28/2019	SHELL OIL 57543701908	\$40.75	SHELL OIL 57543701908 - Gas
SPENCER, CALEB	6/28/2019	ENTERPRISE CAR TOLLS	\$19.59	ENTERPRISE CAR TOLLS - Tolls
SPENCER, CALEB	6/29/2019	MARATHON PETRO238758	\$36.52	MARATHON PETRO238758 - Gas
SPENCER, CALEB	6/29/2019	HERTZ RENT-A-CAR	\$846.26	HERTZ RENT-A-CAR - Car
SPENCER, CALEB	7/1/2019	ENTERPRISE RENT-A-CAR	\$22.54	ENTERPRISE RENT-A-CAR - Tolls
SPENCER, CALEB	7/8/2019	RENTAL CAR TOLLS	\$37.85	RENTAL CAR TOLLS - Tolls
SPENCER, CALEB	7/10/2019	OCBCC CONV CTR PARKING	\$17.00	OCBCC CONV CTR PARKING - Parking
SPENCER, CALEB	7/11/2019	MARATHON PETRO148171	\$56.10	MARATHON PETRO148171 - Gas
SPENCER, CALEB	7/11/2019	HILTON MIAMI DOWNTOWN	(\$20.80)	CREDIT HILTON HOTELS
SPENCER, CALEB	7/11/2019	EMBASSY SUITES ORLAN	\$252.00	EMBASSY SUITES ORLAN - Hotel
SPENCER, CALEB	7/12/2019	ENTERPRISE CAR TOLLS	\$17.83	ENTERPRISE CAR TOLLS - Tolls

All travel-related expenditures made by staff on behalf of Patronis since Jan. 1, 2018, including, but not limited to, hotels, rental cars, mileage reimbursements and ride-share expenses since Jan. 1, 2018.

Source: January 2018 - Early April, 2018 Pcard FLAIR | April 2018-September 2019 Pcard WORKS

NOTE : The Department of Financial Services implemented new Pcard "Works" web-based system in April 2018

Organized by : "On-behalf CFO" cardholder last name, alpha order

Cardholder Full				
Name	Purchase Date	Vendor Name	Source Amount	Item Description
SPENCER, CALEB	7/12/2019	ENTERPRISE CAR TOLLS	\$3.40	ENTERPRISE CAR TOLLS - Tolls
SPENCER, CALEB	7/16/2019	SHELL OIL 10047712012	\$44.49	SHELL OIL 10047712012 - Gas
SPENCER, CALEB	7/17/2019	WATERSTONE RESORT & MARI	\$148.00	WATERSTONE RESORT & MARI - Hotel
SPENCER, CALEB	7/17/2019	ENTERPRISE CAR TOLLS	\$12.99	ENTERPRISE CAR TOLLS - Tolls
SPENCER, CALEB	7/18/2019	SPEEDWAY 06872	\$40.33	SPEEDWAY 06872 - Gas
SPENCER, CALEB	7/18/2019	HILTON HOTELS AIRPORT	\$139.00	HILTON HOTELS AIRPORT - Hotel
SPENCER, CALEB	7/19/2019	ENTERPRISE RENT-A-CAR	\$221.94	ENTERPRISE RENT-A-CAR - Gas
SPENCER, CALEB	7/19/2019	RATTLER GAS	\$20.82	RATTLER GAS - Gas
SPENCER, CALEB	7/19/2019	HILTON CONVENTION CTR	\$159.00	HILTON CONVENTION CTR - Hotel
SPENCER, CALEB	7/20/2019	HILTON CONVENTION CTR	(\$35.00)	CREDIT FOR CHARGE
SPENCER, CALEB	7/26/2019	ENTERPRISE CAR TOLLS	\$9.90	ENTERPRISE CAR TOLLS - Tolls for Trip
SPENCER, CALEB	7/26/2019	EMBASSY SUITES DWNTWN	\$121.00	EMBASSY SUITES DWNTWN - Hotel
SPENCER, CALEB	7/26/2019	RACETRAC 622 00006221	\$40.97	RACETRAC 622 00006221 - Gas
SPENCER, CALEB	7/28/2019	RENTAL CAR TOLLS	\$1.34	RENTAL CAR TOLLS - Tolls
SPENCER, CALEB	7/28/2019	ENTERPRISE RENT-A-CAR	\$179.83	ENTERPRISE RENT-A-CAR - Car
SPENCER, CALEB	7/31/2019	HERTZ RENT-A-CAR	\$571.52	HERTZ RENT-A-CAR - Purchase
SPENCER, CALEB	7/31/2019	SHELL OIL 57543701908	\$55.81	SHELL OIL 57543701908 - Gas
SPENCER, CALEB	8/1/2019	SHELL OIL 57543701809	\$28.17	SHELL OIL 57543701809 - Gas
SPENCER, CALEB	8/2/2019	MURPHY EXPRESS 8670	\$32.61	MURPHY EXPRESS 8670 - Gas
SPENCER, CALEB	8/2/2019	HERTZ RENT-A-CAR	\$224.95	HERTZ RENT-A-CAR - Car
SPENCER, CALEB	8/7/2019	ENTERPRISE CAR TOLLS	\$7.90	ENTERPRISE CAR TOLLS - Tolls
ROBINSON, GAIL	2/7/18-2/8/18	Holiday Inn	\$93.00	Holiday Inn