

From: Patel, Swati  
To: Soura, Christian <ChristianSoura@gov.sc.gov>  
Pitts, Ted <TedPitts@gov.sc.gov>  
Schimsa, Rebecca <RebeccaSchimsa@gov.sc.gov>  
Date: 10/12/2012 3:09:57 PM  
Subject: FW: Attached Image

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FYI

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From: Holly, Jim  
Sent: Friday, October 12, 2012 3:00 PM  
To: Patel, Swati  
Subject: RE: Attached Image

It was a finance person in discussion a couple of weeks ago.

We will review documentation and not process for payment if actual expenses not documented.

Jim

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From: Patel, Swati  
Sent: Friday, October 12, 2012 2:57 PM  
To: Holly, Jim  
Subject: RE: Attached Image

We directed Commerce to follow this interpretation months ago. We are disappointed that there is still resistance. Who was resisting?

How will you be enforcing this regulation? By not processing payments?

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From: Holly, Jim  
Sent: Friday, October 12, 2012 2:53 PM  
To: Patel, Swati  
Subject: RE: Attached Image

There was a little resistance from Commerce.

PRT indicates they will comply except for a person who is already travelling. We are ok with that.

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From: Patel, Swati  
Sent: Friday, October 12, 2012 2:48 PM  
To: Holly, Jim  
Subject: RE: Attached Image

I'm glad that this matter has been clarified.

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From: Holly, Jim  
Sent: Friday, October 12, 2012 2:42 PM  
To: Patel, Swati  
Subject: RE: Attached Image

Let me know if any questions—we also sent to the Dept of Ag as they have foreign travel.

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From: Patel, Swati  
Sent: Friday, October 12, 2012 2:39 PM

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To: Holly, Jim  
Subject: RE: Attached Image

Thanks Jim. I will forward this to Commerce.

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From: Holly, Jim  
Sent: Friday, October 12, 2012 2:36 PM  
To: Patel, Swati  
Subject: FW: Attached Image

FYI

Jim