

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

FYI

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

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?

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.

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.

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.

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

To: Holly, Jim
Subject: RE: Attached Image

Thanks Jim. I will forward this to Commerce.

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

FYI

Jim