

From: Kester, Tony
To: Ellison, Ruchelle <rellison@aging.sc.gov>
'Marie Waller' <MarieWaller@scstatehouse.gov>
Date: 11/3/2014 8:00:31 AM
Subject: RE: Audit documents

Marie,

Ruchelle is out sick today. I would be helpful if I could get a list of items from the auditors list that they say are missing.

Thanks.

Tony Kester
Aging Director
South Carolina Lieutenant Governor's Office on Aging
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From: Ellison, Ruchelle
Sent: Friday, October 31, 2014 2:51 PM
To: 'Marie Waller'
Cc: Kester, Tony
Subject: RE: Audit documents

Marie,

I look forward to speaking with him on Monday.

Ruchelle

From: Marie Waller [<mailto:MarieWaller@scstatehouse.gov>]
Sent: Friday, October 31, 2014 2:31 PM
To: Ellison, Ruchelle
Cc: Kester, Tony
Subject: Audit documents
Importance: High

Ruchelle, Steven Lake from the B&CB is going to contact you on Monday morning to see if there is anything he can do to assist you in gathering the documents for the auditors. It is expected that they will be in the LGOA by Wednesday of next week. I know that you had compiled some information, but the auditors told Steven that what he passed on to them was primarily grant information. Steven has requested that, if you don't mind, you include the grant information again in the package of documents requested in that spreadsheet, so that everything is in one spot. I know this is a lot of information, but if you can work on this on Monday and get everything pulled together, it would be greatly appreciated.

Again, Steven Lake will be in touch on Monday, and has said he is more than happy to help you in any way you need.

Thanks, and have a good weekend!

Marie Waller
Chief of Staff
Lieutenant Governor McGill's Office
(803) 734-2080