

**From:** Broome, Darryl <dbroome@aging.sc.gov>  
**To:** Danny VaratDannyVarat@scstatehouse.gov  
**Date:** 6/6/2017 11:29:57 PM  
**Subject:** Re: Approve expense report of ALTHEA U WATSON

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I will fix this request in the morning.

Thanks

Sent using OWA for iPhone

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**From:** Danny Varat  
**Sent:** Tuesday, June 6, 2017 9:22:56 PM  
**To:** Broome, Darryl  
**Subject:** Fw: Approve expense report of ALTHEA U WATSON

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**From:** HR-BATCH  
**Sent:** Tuesday, June 6, 2017 9:00 PM  
**To:** Danny Varat  
**Subject:** Approve expense report of ALTHEA U WATSON

Work Item in SAP System: ECP

Work Items are for Travel Approvals

Supervisors, log on to MySCEmployee and go to the Universal Work List to process your Travel work item.

If you have any problems logging on, contact your system administrator.

Personnel no.: 10006939 Trip no.: 0000134431  
Trip begins: 05/22/2017 10:00:00  
Trip ends: 05/22/2017 18:00:00  
Reason: Round Table Discussion  
Location: Charleston SC  
Country: US - South Carolina  
Total costs: USD 7.00  
Advance: USD 0.00