

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

I will fix this request in the morning.

Thanks

Sent using OWA for iPhone

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

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