

From: Pisarik, Holly

To: Schimsa, Rebecca <RebeccaSchimsa@gov.sc.gov>

Derrick, Barbara <Barbara.Derrick@dss.sc.gov>

Date: 9/30/2015 3:18:06 PM

Subject: FW: Expense Report and Receipts for Maura Corrigan

Attachments: SC_Reimbursement_Form_9-29-15.docx

SC 001.jpg

SC 002.jpg

SC 003.jpg

SC 004.jpg

SC 005.jpg

SC 006.jpg

SC 007.jpg

Expenses to be split between the Governor's office and DSS.

From: Jackie [mailto:jackiew12@aol.com]

Sent: Wednesday, September 30, 2015 3:03 PM

To: Pisarik, Holly

Subject: Expense Report and Receipts for Maura Corrigan

Hello -

As indicated by Maura Corrigan, I am attaching her most current expense report and receipts.

Thank you,

Jackie Weed