

From: Amy Duffy <aduffy@scprt.com>
To: Veldran, KatherineKatherineVeldran@gov.sc.gov
Date: 6/5/2014 1:33:25 PM
Subject: RE: hotel info

Hey Kat ~

When you get these checks pulled together – let me know and I can pick them up and ship them off to the hotel.

Miss you tons. I know you must be glad to see this week come!

How is your dad?
Thanks!

Amy Duffy
Chief of Staff
SCPRT



From: Amy Duffy
Sent: Thursday, May 29, 2014 3:27 PM
To: katherineveldran@gov.sc.gov
Subject: hotel info

MC \$473.40
HM \$473.40
CP \$473.40
SP \$631.20
TP \$316.80
CS \$316.80

Checks should be made payable to Sonesta Hotel. You can get all to me and I will forward with the balance.

Call me if you have any questions

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