

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

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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



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**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

**Amy D. Duffy**  
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