

From: HR-BATCH <HR-BATCH@sceis.sc.gov>
To: Danny VaratDannyVarat@scstatehouse.gov
Date: 5/29/2017 9:00:28 PM
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: N Charleston SC

Country: US - South Carolina

Total costs: USD 7.00

Advance: USD 0.00