

From: HR-BATCH <HR-BATCH@sceis.sc.gov>
To: Danny Varat<DannyVarat@scstatehouse.gov>
Date: 11/22/2017 9:00:27 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.: 0000140847

Trip begins: 11/04/2017 07:00:00

Trip ends: 11/09/2017 18:00:00

Reason: National Consumer Voice for Quality Long Term Care

Location: Arlington, VA

Country: US-Outside South Carolina

Total costs: USD 1,581.33

Advance: USD 0.00