

From: Danny Varat <DannyVarat@scstatehouse.gov>
To: Lily Cogdill LilyCogdill@scstatehouse.gov
Date: 5/2/2017 8:07:30 AM
Subject: Fw: Approve expense report of ALTHEA U WATSON

Did SCEIS fix this?

From: HR-BATCH <HR-BATCH@sceis.sc.gov>
Sent: Monday, April 24, 2017 9:01 PM
To: Danny Varat
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.: 0000132111
Trip begins: 03/01/2017 06:30:00
Trip ends: 03/01/2017 17:00:00
Reason: Volunteer Ombudsmen Training
Location: Charleston SC
Country: US - South Carolina
Total costs: USD 140.75
Advance: USD 0.00