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From: CN=Valerie Trzaska-Sails/O=ARRB
DisplayFromDomain:
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DisplayDate_Time: 5:08:58 PM
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Subject: Update on reimbursements in reference to the Experts Conference

Tracy, Here is an update on where we stand on all the logistical reimbursements in reference to the Experts Conference. The Travel Voucher's that have been completed and submitted for payment to finance are: Garrow, David, and Blakey, Robert. The only Travel Voucher's that has not been submitted for payment because we have not received receipts from the traveler is: Lifton, David. Hoch, Paul has submitted his Travel Voucher for payment. I filled out his Travel Voucher last week and returned it to him in the mail on June 21st for signature. He preferred not to sign a blank Travel Voucher and requested I fill out the voucher and return it to him for signature. As soon as I receive it back I will submit it for payment. Slawson, David forgot to submit his passenger receipt. I spoke with him last week and he is putting the passenger receipt in the mail for me. As soon as I receive it I will submit his for payment. The update on reimbursements for the Wall Street Deli luncheon is the following: I have deducted the expense for the lunch from Garrow's and Blakey's Travel Voucher. I will deduct the expense for lunch from Lifton's, Hoch's and Slawson Travel Vouchers when I submit them to finance. I called Lesar and Newman on June 19th and they are going to send me a check payable to the ARRB to cover their lunch. I have received a check from Jeremy Gunn to cover lunch and I have sent an E-Mail to the rest of the staff reminding them that their checks are due. That is the latest update, if you have any questions please let me know.

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ReturnReceipt:
Categories: