NR_key_name: ED876C9D83888F6385256252005F4E09
SendTo: CN=Valerie Trzaska-Sails/O=ARRB @ ARRB

CopyTo: CN=Tracy Shycoff/O=ARRB @ ARRB

DisplayBlindCopyTo:

BlindCopyTo: CN=R ecord/O=ARRB

From: CN=Anne Buttimer/O=ARRB

DisplayFromDomain:

DisplayDate: 10/11/1995
DisplayDate_Time: 1:37:46 PM
ComposedDate: 10/11/1995
ComposedDate_Time: 1:20:59 PM
Subject: Travel expenses

9/26 Left office at 1:30 pm. Arrived in New Orleans 5:00 pm. I was in New Orleans through 10/2 when I left for Baton Rouge and arrived there (by car) at 7:00 pm. I left Baton Rouge on 10/4 at 12:00 pm and arrived in New Orleans at 1:30 pm. I left New Orleans on 10/4 at 3:30 pm and arrived in Miami at 6:15 pm. I left Miami on 10/6 at 11:30 am and arrived in Washington (at home from airport) at 3:00 pm.I had three hotel bills (2 Holiday Inns, 1 Radison.)All charges are ARRB related except for 2 drycleaning charges, which are highlighted.I had two rental car bills (1 National, 1 Dollar.) National overcharged us by \$7.00 a day (they charged \$34.00 day, my confirmation says \$37.00 a day.) I told Tracy about this while I was traveling, she said to keep all my contracts and receipts and that we can apply for a credit. You have all the paperwork.My airline receipt is enclosed.Also find the following receipts, please:\$8.25 for misc. office type supplies I needed4 receipts for \$1.00 each for tolls3 receipts for taxis that total \$42.955 receipts for gasoline that total \$41.259 receipts for parking that total \$45.43In addition my expenses for parking meters (no receipts) for the whole trip totalled \$49.50I'll be here all day today as well as all day Thursday and Friday to sign this for you. My SSN is [Screened by: NARA RD-F on October 12, 2016 according to the John F. Kennedy Records Collection Act of 1992, 44 U.S.C. 2107, Section 6(3).]. I leave on another trip Sunday afternoon and will be back on Friday 10/20.Thanks

Body: for your help with this, Val.

recstat: Record
DeliveryPriority: N
DeliveryReport: B

ReturnReceipt: Categories: