

NR_key_name: 8937CE4475EA12678525625B00453C42
SendTo: CN=Valerie Trzaska-Sails/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Anne Buttimer/O=ARRB

DisplayFromDomain:
DisplayDate: 10/20/1995
DisplayDate_Time: 8:55:01 AM
ComposedDate: 10/20/1995
ComposedDate_Time: 8:36:14 AM
Subject: Travel expenses

I'll walk my receipts to your office as soon as I finish this email. My airplane receipt is enclosed with the rest.10/15 Departed residence 3:30pm for airport. Taxi from home to National Airport enclosed - \$20.00. Taxi from Tampa airport to hotel enclosed - \$16.75.7:00 pm Arrived Tampa10\16 In Tampa all day. Receipt for taxi to State's Attorney's office (actually City Attorney) enclosed - \$10.50.10/17 9:00 am Departed Tampa. Hotel bill - \$128.30 (local calls were for ARRB business.)10/17 Arrived St. Louis, Missouri 10:30 am. In St. Louis all day. Rental car receipt for enclosed - \$76.30. Hotel receipt for \$72.46 enclosed.10/18 7:00 am left St. Louis for Springfield, Illinois by rental car. 5:00 pm Returned to St. Louis by car. Receipt for gas - \$ 10.70 attached. Receipt for misc. office supplies (I ran out) attached - \$4.65. 6:15 pm flew from St. Louis to Chicago. Arrived Chicago 7:15 pm. Van service from O'Hare Field to hotel enclosed - \$16.75.10\19 In Chicago. Hotel bill of \$89.75 enclosed. Taxi receipts totaling \$27.00 enclosed. Taxi from National Airport to home \$20.00. Receipt attached.

Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: