

NR_key_name: 39F730CC3E97F3B3852564B200592A56
SendTo: CN=Tracy Shycoff/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tom Samoluk/O=ARRB
DisplayFromDomain:
DisplayDate: 06/10/1997
DisplayDate_Time: 12:24:19 PM
ComposedDate: 06/10/1997
ComposedDate_Time: 12:13:55 PM
Subject: Reimbursement Request for Connecticut Trip, Monday, June 9, 1997
Tracy:For purposes of per diem calculation, I was on travel from 5:30 a.m. until 8:00 a.m. on Monday, June 9, 1997. I will mail you the receipts I have for expensesI incurred the following expenses for which I am requesting reimbursement:Enterprise Car Rental \$148.17Gasoline (no receipt) \$ 16.25Mass Pike Toll \$ 1.75Mass Pike Toll \$ 1.75Train Station Parking \$ 2.00Summer Street Parking \$ 5.90TOTAL \$175.82
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: