

NR_key_name: FE5E9E3900FC37A58525652A00817A52
SendTo: CN=Tracy Shycoff/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tom Samoluk/O=ARRB
DisplayFromDomain:
DisplayDate: 10/08/1997
DisplayDate_Time: 7:42:13 PM
ComposedDate: 10/08/1997
ComposedDate_Time: 7:34:15 PM
Subject: Reimbursement Request for 9/26-9/28/97 DC Trip
Please consider this a request for reimbursement for my 9/26-9/28 DC trip. For the purposes of per diem, I will leave it to your discretion, but my trip (in it's entirety) began on Friday at 5:30 a.m. and ended on Sunday at 10:00 a.m. Receipts are attached for the following expenses: JW Marriott Hotel \$251.60 (personal expenses deducted from \$381.30 bill total) Washington Flyer \$ 26.00 Logan Parking \$ 45.00 Cab-Nat'l to Hotel \$ 16.00 Boston Tunnel Toll \$ 2.00 TOTAL \$340.60 As always, please advise me if you have any questions or comments. Thanks.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: