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**SendTo:** Debbie\_Lancette @ mnd.uscourts.gov @ INTERNET @ INTERLIANT  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tracy Shycoff/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 11/05/1997  
**DisplayDate\_Time:** 3:10:30 PM  
**ComposedDate:** 11/05/1997  
**ComposedDate\_Time:** 3:09:31 PM  
**Subject:** Re: Jacks' Travel on Sept. 25-28, 1997  
Today has been very hectic and I haven't had a chance to look into this yet but wanted to let you know I'll get back to you tomorrow on it.To:Tracy\_shycoff @ JFK-ARRB.govcc:Tracy Shycoff/ARRB)From:Debbie.Lancette @ usdcmn.cchub.com @ INTERNET @ INTERLIANT Date:11/03/97 12:09:14 PMSubject:Jacks' Travel on Sept. 25-28, 1997 Hi Tracy: Thanks for the E/F Transfer Notification. Would you please fax to me the form you submit to GSA for reimbursement for Jack's Sept 25-28 trip. The authorization number, I believe, is 58735835. There's a \$21.00 difference between the reimbursement and expenses. I am wondering if the difference is the per diem for Sept. 25th. I allowed for \$21 per diem for Jack on that day. If this is why there is a difference and he is not allowed the per diem for some reason, please let me know. Thanks.  
**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**