

NR_key_name: 1DB2738913DC73C68525656B0072C11A
SendTo: CN=Ron Haron/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Jeremy Gunn/O=ARRB
DisplayFromDomain:
DisplayDate: 12/12/1997
DisplayDate_Time: 3:53:39 PM
ComposedDate: 12/12/1997
ComposedDate_Time: 3:53:25 PM
Subject: Re: Payments for Travel
Thanks. I have nothing to report.
To: Jeremy Gunn/ARRBcc: Tracy Shycoff/ARRB, Tom Samoluk/ARRB
From: Ron Haron/ARRBDate: 12/12/97 03:32:09 PMSubject: Payments for Travel
With respect to travel payments over \$250, the semi-annual report need only report travel payments for attending any meeting or similar function "relating to the official duties of the employee." To the extent you have received payments for travel in your personal capacity, they need not be included in this report (although they may have to be reported under the individual employee's financial disclosure report.)
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: