

NR_key_name: DOB1D737FA4A3DB58525659200562E2B
SendTo: Debbie.Lancette @ usdcmn.cchub.com @ INTERNET @ INTERLIANT
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 01/20/1998
DisplayDate_Time: 10:42:31 AM
ComposedDate: 01/20/1998
ComposedDate_Time: 10:41:19 AM
Subject: Re: Jack's Travel Reimbursement
Debbie, you're right I forgot to carry over the \$21 per diem and the remainder of the difference is for the lunch that was provided. I don't know why I keep doing this to Jack! I'll add the \$21 onto the next voucher. Sorry!
To: Tracy_shycoff @ jfk-arrb.govcc:1bcc: Tracy Shycoff/ARRB)From: Debbie.Lancette @ usdcmn.cchub.com @ INTERNET @ INTERLIANT Date: 01/16/98 03:13:43 PMSubject: Jack's Travel Reimbursement
Hi Tracy: Could you check your paperwork for Jack's expenses for his trip to D.C. on Nov. 7 & 8, 1997? He received an electronic payment of \$247.99. He should have received \$268.99 on 12/22/97. The difference seems to be the per diem for 11/8/97. It looks like you accidently forgot to carry the \$21 over to the subsistence column (m). Sorry I didn't catch this sooner, but with the holidays, snow, etc., I'm just getting around to it now. Thanks. Debbie
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: