| | |
|---|---|
| **NR_key_name:** | E9C0C67A7D3F53BD85256517005D2B8D |
| **SendTo:** | CN=Tracy Shycoff/O=ARRB @ ARRB |
| **CopyTo:** | |
| **DisplayBlindCopyTo:** | |
| **BlindCopyTo:** | CN=R ecord/O=ARRB |
| **From:** | CN=Jim Goslee/O=ARRB |
| **DisplayFromDomain:** | |
| **DisplayDate:** | 09/19/1997 |
| **DisplayDate_Time:** | 1:05:38 PM |
| **ComposedDate:** | 09/19/1997 |
| **ComposedDate_Time:** | 12:57:40 PM |
| **Subject:** | Mileage |
| **Body:** | As it is near the end of the fiscal year, I figured now is a good time to put in request for reimbursement for mileage. I drove out to FinCEN, Vienna, VA for training on September 3 (Sydney was my passenger), and I drove up to Ft. Meade, MD on September 10 (Manuel was my passenger). I am not sure what the actual mileage was on either trip. Thanks. |
| **recstat:** | Record |
| **DeliveryPriority:** | N |
| **DeliveryReport:** | B |
| **ReturnReceipt:** | |
| **Categories:** | |