

**NR\_key\_name:** 8E915F1F35CBA8DB852565EF0058F278  
**SendTo:** CN=Jeremy Gunn/O=ARRB @ ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tracy Shycoff/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 04/23/1998  
**DisplayDate\_Time:** 12:12:19 PM  
**ComposedDate:** 04/23/1998  
**ComposedDate\_Time:** 12:11:32 PM  
**Subject:** experts lunches  
I need to resolve the amount to charge the Board with you asap. I have already been receiving their travel  
**Body:** voucher requests and need to deduct from that. Thanks.  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**