

NR_key_name: 73362B325735E88C852561B8004B576E
SendTo: CN=Manuel Legaspi/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 05/10/1995
DisplayDate_Time: 9:44:22 AM
ComposedDate: 05/10/1995
ComposedDate_Time: 9:42:56 AM
Subject: Re: Metro fare
You're correct. We ask that you wait until you accumulate \$25 worth of reimbursable expenses, then we'll help you fill out a form 1164 and you will be reimbursed. If you can't wait until \$25 or if you think that could take months, let me know and we'll work around it.
Body: To: Tracy Shycoff/ARRBcc: From: Manuel Legaspi/ARRB
Date: 05/09/95 05:25:25 PMSubject: Metro fareTracy, is the extra cost of traveling to CIA/Rosslyn considered a reimbursable expense? I realize that getting to and from my work is my responsibility, but I thought that the added cost of checking in here after we leave CIA may be reimbursable. If it is, can you tell me how to process the request?
recstat: Thanks, Manuel
Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: