

**NR\_key\_name:** 8843954134C8DF368525623E0077956E  
**SendTo:** CN=Valerie Trzaska-Sails/O=ARRB @ ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Anne Buttimer/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 09/21/1995  
**DisplayDate\_Time:** 5:48:01 PM  
**ComposedDate:** 09/21/1995  
**ComposedDate\_Time:** 5:46:10 PM  
**Subject:** Re: Expense Reimbursements  
I need to give you my metro, etc. expenses for Sept.. Here it is:Sept. metro fares, also one cab fare for which I don't have a receipt (to interviews, etc.) \$27.90. My SSN is[Screened by: NARA RD-F on 12/23/2016 according to the John F. Kennedy Records Collection Act of 1992, 44 U.S.C. 2107 6(3)]. Please have the check sent here to the office. Thank you.To: Allcc:From: Valerie Trzaska-Sails/ARRB Date: 09/21/95 01:04:53  
PMSubject: Expense ReimbursementsIf anyone has any reimbursements that need to be filed for payment. Please see me ASAP. We are trying to close out the books and all reimbursements need to filed before Oct. 1st. Thank you.  
**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**