NR_key_name: 7A6D2E47D76A64DA8525652A00419EB8
SendTo: CN=Cathy Rodriguez/O=ARRB @ ARRB
CopyTo: CN=Jerrie Olson/O=ARRB @ ARRB

DisplayBlindCopyTo:

BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Jeremy Gunn/O=ARRB

DisplayFromDomain:

DisplayDate:10/08/1997DisplayDate_Time:7:58:15 AMComposedDate:10/08/1997ComposedDate_Time:7:56:45 AM

Subject: Re: travel to Columbus for this Thurs. and Friday

The tickets I will be using were sent to me from Columbus. I had asked the Columbus agency to cancel the reservations. I had thought that Sato had been told. In any case, the Sato tickets should be cancelled and returned. Please verify -- check with Jerrie -- that I will not be billed. To: Jeremy Gunn/ARRBcc: From: Cathy Rodriguez/ARRB Date: 10/07/97 09:55:21 AMSubject: travel to Columbus for this Thurs. and Fridayis being charged to personal credit card at \$608.00 cost and the tickets are being brought over to the office today.

Body: Cathy
recstat: Record
DeliveryPriority: N
DeliveryReport: B

ReturnReceipt: Categories: