

NR_key_name: 3BF65BA1BDFCD4B6852564A5006ABC01

SendTo: CN=Tracy Shycoff/O=ARRB

CopyTo:

DisplayBlindCopyTo:

BlindCopyTo: CN=R ecord/O=ARRB

From: CN=Tom Samoluk/O=ARRB

DisplayFromDomain:

DisplayDate: 05/28/1997

DisplayDate_Time: 5:10:29 PM

ComposedDate: 05/28/1997

ComposedDate_Time: 3:25:49 PM

Subject: New Orleans - Washington Trip of Tuesday, May 20 - Friday, May 23

Tracy>Note: I will mail the receipts to you for this trip.Please consider this memorandum a request for reimbursement.For per diem purposes, the New Orleans leg of my trip began on Tuesday, May 20 at 4:00 p.m. and ended upon my arrival in the ARRB office on Thursday, May 22 at 1:00 p.m. (If the trip can be divided up, I would like to only receive a per diem for the New Orleans part of my trip).I incurred the following expenses:Holiday Inn \$156.96 (\$170.07 - \$13.11 room service)Dollar Car Rental \$ 34.35Gas \$ 7.00Cab to Logan Airport \$ 14.00Cab to ARRB Office \$ 14.00Office Depot Purchase \$ 27.36of Boxes for PackingShaw PapersK-Mart Purchase of \$ 11.14Packing Tape forShaw PapersHotel Personnel \$ 7.00 (no receipt)Assistance withhandling Shaw Papers _____TOTAL \$271.81After the arrival of the receipts, please advise me if you need additional information.Thanks.Tom

Body:

recstat: Record

DeliveryPriority: N

DeliveryReport: B

ReturnReceipt:

Categories: