

**NR\_key\_name:** D9EB6C4F16B733F2852564AD005B7625  
**SendTo:** CN=Tracy Shycoff/O=ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tom Samoluk/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 06/05/1997  
**DisplayDate\_Time:** 12:54:08 PM  
**ComposedDate:** 06/05/1997  
**ComposedDate\_Time:** 12:39:00 PM  
**Subject:** Request for Reimbursement for DC Trip, 6/2-6/4  
I will mail all receipts for this trip including:6/2-6/4 Mayflower Hotel Bill \$249.70 (\$331.07 - \$81.37 in non-reimbursable costs)6/2 Cab-Nat'l to ARRB \$ 14.006/2 Cab-ARRB to Hotel \$ 10.006/3 Cab-ARRB to RHOB \$ 5.006/3 Cab-RHOB to ARRB \$ 5.006/3 Cab-ARRB to WashPst \$ 5.006/4 Cab-ARRB to RHOB \$ 9.006/4 Cab-RHOB to ARRB \$ 10.00 TOTAL \$307.70Thanks.Tom  
**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**