

**NR\_key\_name:** 39F730CC3E97F3B3852564B200592A56  
**SendTo:** CN=Tracy Shycoff/O=ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tom Samoluk/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 06/10/1997  
**DisplayDate\_Time:** 12:24:19 PM  
**ComposedDate:** 06/10/1997  
**ComposedDate\_Time:** 12:13:55 PM  
**Subject:** Reimbursement Request for Connecticut Trip, Monday, June 9, 1997  
Tracy:For purposes of per diem calculation, I was on travel from 5:30 a.m. until 8:00 a.m. on Monday, June 9, 1997. I will mail you the receipts I have for expensesI incurred the following expenses for which I am requesting reimbursement:Enterprise Car Rental \$148.17Gasoline (no receipt) \$ 16.25Mass Pike Toll \$ 1.75Mass Pike Toll \$ 1.75Train Station Parking \$ 2.00Summer Street Parking \$ 5.90TOTAL \$175.82  
**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**