

NR_key_name: E90B01CCF687FFC5852564BA005687BD
SendTo: CN=Tracy Shycoff/O=ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tom Samoluk/O=ARRB
DisplayFromDomain:
DisplayDate: 06/18/1997
DisplayDate_Time: 12:08:57 PM
ComposedDate: 06/18/1997
ComposedDate_Time: 11:45:08 AM
Subject: Request For Reimbursement For 6/15-6/16/97 DC Trip
Tracy:The following are expenses that I incurred on my 6/15-6/16 trip to DC for which I am seeking reimbursement. Receipts will follow in the mail.For the purposes of per diem, my trip began on 6/15 at 5:30 a.m. and ended at 6/16 at 11:00 p.m. (Note: As you are aware, I do not usually take the per diem for DC trips. However, I would like to get enough per diem for this trip to cover the nauseating COPA luncheon that cost me \$25.00. Even if I get per diem for one day to cover this cost, that would be fine. Thanks.)My expenses:Mayflower Hotel \$138.35 (176.03 - 37.68 personal expenses)Cab- National to G'town \$ 13.00Cab- G'town to Mayflower \$ 9.00Cab- Mayflower to ARRB \$ 7.00Cab- ARRB to National \$ 11.00Logan Airport Parking \$ 35.00TOTAL \$213.35Thanks.Tom
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: