

**NR\_key\_name:** FE5E9E3900FC37A58525652A00817A52  
**SendTo:** CN=Tracy Shycoff/O=ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB;CN=R ecord/O=ARRB  
**From:** CN=Tom Samoluk/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 10/08/1997  
**DisplayDate\_Time:** 7:42:13 PM  
**ComposedDate:** 10/08/1997  
**ComposedDate\_Time:** 7:34:15 PM  
**Subject:** Reimbursement Request for 9/26-9/28/97 DC Trip  
Please consider this a request for reimbursement for my 9/26-9/28 DC trip. For the purposes of per diem, I will leave it to your discretion, but my trip (in it's entirety) began on Friday at 5:30 a.m. and ended on Sunday at 10:00 a.m. Receipts are attached for the following expenses: JW Marriott Hotel \$251.60 (personal expenses deducted from \$381.30 bill total) Washington Flyer \$ 26.00 Logan Parking \$ 45.00 Cab-Nat'l to Hotel \$ 16.00 Boston Tunnel Toll \$ 2.00 TOTAL \$340.60 As always, please advise me if you have any questions or comments. Thanks.  
**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**