

**NR\_key\_name:** 5D2524D5E1F5284F8525652A00828524  
**SendTo:** CN=Tracy Shycoff/O=ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tom Samoluk/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 10/08/1997  
**DisplayDate\_Time:** 7:50:52 PM  
**ComposedDate:** 10/08/1997  
**ComposedDate\_Time:** 7:45:38 PM  
**Subject:** Reimbursement Request for 9/30 - 10/2/97 DC Trip

**Body:** Please consider this a request for reimbursement for my 9/30 - 10/2 DC trip. For the purposes of per diem, I will leave it to your discretion, but my trip (in it's entirety) began on 9/30 at 5:30 a.m. and ended on 10/2 at 10:00 p.m. Receipts are attached for the following expenses: Mayflower \$248.85 (personal expenses deducted from \$288.99 bill total) Logan Parking \$ 54.00 Cab-15th & K to ARRB \$ 7.00 Boston Tunnel Toll \$ 2.00 TOTAL \$311.85 As always, please advise me if you have any questions or comments. Thanks.

**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**