## Memo

To: Tracy Shycoff

From: Thomas E. Samoluk
Subject: Request for Reimbursement for 10/14-10/16 DC Trip
Date: May 31, 2017

Please consider this a request for reimbursement for expenses incurred during my 10/14-10/16 DC Trip. For the purposes of per diem, I departed my residence at 5:30 a.m. on 10/14 ad arrive home at 11:00 p.m. on 10/16. Attached are receipts for the following expenses:

Cab (Dulles to DC) $\$ 47.00$
Note: Contrary to my normal practice of taking the bus, I took a cab on 10/14 to ensure I arrive in a timely manner for the Board meeting.

Logan Parking $\$ 148.00$
Note: This fee is much higher than normal due to the fact that I had to park in a short-term lot with a much higher hourly rated. I regret that the long term parking lot was not an option on this trip.

Mayflower
\$248.00 (bill total minus personal expenses)
TOTAL $\$ 443.00$

Thanks. Please do not hesitate to advise me if you have questions or require additional information.

## Memo

To: Tracy Shycoff
From: Thomas E. Samoluk
Subject: Request for Reimbursement for 10/17 NY Trip
Date: May 31, 2017

Please consider this a request for reimbursement for expenses incurred during my 10/17 NY Trip.
For the purposes of per diem, I departed my residence at 6:00 a.m. and arrive home at 6:30 p.m.
on $10 / 17$. Attached are receipts for the following expenses:
Cab (NY-Airport to CBS including toll) $\$ 30.00$
Cab (NY-CBS to airport including toll) $\$ 30.00$
TOTAL $\$ 60.00$
Thanks. Please do not hesitate to advise me if you have questions or require additional information.

## Memo

To: Tracy Shycoff
From: Thomas E. Samoluk
Subject: Request for Reimbursement for 10/17 NY Trip
Date: May 31, 2017

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