

Solution to Questionable Business Need

By Leo Gertsenshteyn

See below Expense Reference Codes generated from your latest RT-987(a) Business Travel Expenses Disclosure. This confirms the creation of a new expense case*. All expenses submitted for reimbursement must be accompanied by a copy of form RT-987(f) Statement of Business Need (along with manager sign-off above \$15) to satisfy our company-wide Official Standards of Expenditure and Spending.

Thank You,
Business **Travel** Accounting Dept.

*The **only thing missing** from your RT-987(a) was a **name** for the expense case. This name will be used on the B.T.A. expense tracking website to **identify** and **connect** the various documents that **form a complete picture** of your case for reimbursement. Please submit this item at your convenience.

Item description	Expense Reference Code
Handmade Sarape	XERRF
Sombrero, Large	XHCLI
Cowboy boots	KOYN
8 ft. bullwhip	KXTQ
Buffalo-skin chaps	KCGY
Moccasins, size 12	KXQL

These are radio station callsigns!

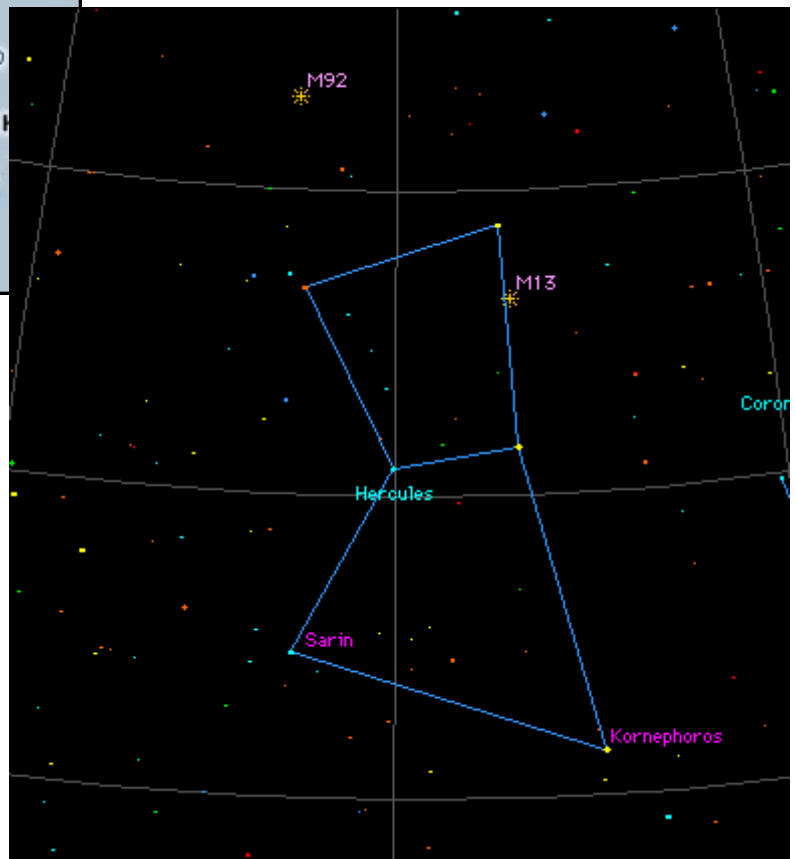
Find the cities where Prof. Solvem bought these items and put them on a map!

The items should make sense for each city to let you know you are on the right track.
e.g. Buffalo in Wyoming.





Now just connect the dots to make a complete picture. Go to the official constellation reference to see which one it matches...



The constellation is of **HERCULES**.