

To: Harold H. Buckles

1939

May 31

to

June 4 ins.

Per diem May 31 to June 4, ins.
five days . Expenses ins. car, bus
taxi fare, telephone calls, postage
transportation of official records,
purchase of a trunk to hold records.

\$56.75

Total

\$56.75

Paid by check no. 25109 dated Jun 6 1939