

2108

TO Charles A. Randall
Morrison Hotel
Chicago, Illinois

Brought Forward	\$ 46.09
Total	\$ 46.09

Paid by check No. 17, 629, dated Mar. 6, 1939

Attached hereto is voucher which is summarized as follows:
Feb. 20 - 28, 1939, expenses for taxi, stamps, street
car fares, stationery, telephone, and ~~and~~ SUBSISTENCE
AT THE RATE OF \$5.00 A DAY FOR THE FOLLOWING DAYS -
Feb. 20 to and including Feb. 28- 8½ days (this last
item amounting to \$42.50) Total . . . \$46.09