

To: Thomas Nash

c/o Morrison Hotel

Chicago, Illinois

1939

Expenses from April 1 to April 15th inc.
Including expenses for telephone, stationary,
stenographic services, publications, taxis,
information, car fare, photostating and per
diem for April 1 to April 15 inc. at \$ 5.00
per day.

\$171.39

Total \$171.39

Paid by check no. 21103 dated Apr 26 1939