

Summary of Expense Accounts of Dies Committee, December 1940, Vouchers
2339-2551.

Vo. No.	To.	For.	Am't.	Exp.
2413	Stripling	Salary 1-31	\$350.00	
2414	Matthews	Salary 1-31	500.00	
2415	Herbin (steno)	Salary	175.00	
2416	Miss Eula Council (steno)	Salary	120.00	
2417	Dorothy Painter (-)	Salary	120.00	
2418	Francis B Hyland	Salary	150.00	
2419	Sanfield	Salary	150.00	
2420	Hurley (Investigator)	Salary	300.00	
2421	Helen Gleichman	Salary	150.00	Steno. 502 Shoreham Bldg.
2422	Whitley (Attorney)	Salary	600.00	
2423	Steedman (Inv,)	Salary	300.00	
2426	Mrs. Doris Duricco (file clerk)		60.00	For 1-15.
2427	Orange National Bank	Rental, Box 247	9.90	
2428	West Coast Stationery Co., 1144 S. B'way, L.A.		10.71	
2429	Amer. Typewriter Co. (DC)		3.00	Rent., add. mach.
2430	Harbin	Postage	5.00	
2431	Hurley	Expenses	92.79	San 11/16-30. Left DC for San Francisco on 11/21 by plane
2432	Steedman	Expenses	88.17	11/16-30. Chiefly cabs, trolleys, etc. \$25.00 per diem
2438	Barker (Inv,)	Salary	350.00	
2445	Matthews	Expenses	93.70	12/12-17. NY-DC, 12/17; per diem, "while in Texas from 12/12-17, including \$50.00 paid to party indexing hearings, \$50.00, receipt on file comm.
2446	Whitley	Expenses	35.00	12/18. "Reimbursement for money paid to confidential informant for services rendered, from Dec. 10 to Dec. 16, at \$5.00 per day... \$35.00 (Receipt on file with comm.)" Ch. No. 36,459, dated 12/19/39

Vo.No.	To.	For.	Am't.	Exp.
2447	Harry K. Stuart	part-time serv., 12/1-31	50.00	Add. 1026 New House O.B. Paid 12/20, Chk.No. 36,440.
2448	Lucy Davidson, 1142 Fed. Bldg., L.A.	Steno	120.00	
2450	Stripling	per diem	30.00	12/12-18
2453	Steedman	Expenses	93.30	12/1-15. Chiefly transportation (trolley, etc.), phone. on 12/7: "Round tripticket to San Diego, \$5.00." Per diem: \$75.00.
2454	Truman Ward	For mimeographing	20.00	100 copies 9-page release 12/12
2470	Barker	Expenses	237.98	DC-Texas, in private auto, & return, 12/4-18 (DC-Orange, via Jasper & Beaumont, 1614 miles.
2471	Stripling	Expenses	20.25	Rent of auto in Texas, 12/7-18, \$14.50. Taxi to airport, New Orleans,- exp. Texas office" \$3.00.
2472	Starnes	Expenses	35.00	11/26-12/2. Gunterville, Ala.-DC, \$54.30, meals, hotel, etc.. Steno as act. chairman, \$35.00
2481	Hurley	Per diem Other exp.	75.00 29.33 <u>104.33</u>	12/1-15 Misc., inc. round-trip to San Diego, 12/7, \$5.00.
2502	Mrs. M.B. Wright, Orange, Texas, steno., 12/7-23		60.00	
2503	Arbana Craft, Orange, Texas		35.00	Draft of reports, 12/9-14
2525	Steedman	Expenses	42.50	12/15-21. Per diem, 12/16-17; phone, Los Angeles-Alexandria, Va., 12/18.
2526	Hurley	Expenses	50.00 <u>18.00</u> 68.00	To steno Exp., L.A.-DC) arr. 12/19.
2527	E.T. MAHSE Seale, Jasper, Tex.		75.00	"Transcribing and reporting hearings in New Orleans, 11/8, 9, 10"
2528	Stenton Dann, Mobile Labor Union Ala.		21.80	FOBox 720. Fare & per diem to New Orleans, 11/10
2529	United Airlines		204.54	Matthews: 12/4, round trip, DC & Newark, N.J., \$20.74; 12/11, round trip, DC-Beaumont, \$131.40; 12/12 Stripling: one way, New Orleans-DC, \$52.40.
2530	Chas. W. Owings, Union Station, DC		354.15	(See breakdown next sheet)

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(2530, to Chas Owings, cont.)

12/4, L.P. Smith, round trip, Chicago-DC, etc. 48.25
 Credit unused ticket (JRMatthews) Detroit-
 DC, in July, 15.25.
 11/24, Dr. H.R. Linville, round trip, NY-DC 15.80
 11/30 Mr. and Mrs. Wm. C. Ryan, round trip,
 Milwaukee-Chi.-DC, etc. (for both) 114.60
 11/28, Wm. Noell (sic) round trip, Dte.-DC. 41.30
 12/3 Stripling:
 DC-Orange (one way) 42.50
 DC-Berumont " 42.65
 Lower, DC-Berumont 10.80
 Dinning room, DC-Orange 26.20
 12/2, Jay Lovestone, Pullman seat, DC-NY 1.35
 12/4, Ray Michael, round trip, NY-DC, etc 151.75

2531 Chas. W. Owings, Union Station, DC 265.02 12/15
 12/15 Hurley, Los Angeles-DC, etc. 86.24
 12/9, Matthews, DC-NY, parlor car, etc. 14.45
 12/9 "Furnished David D. Mayne, 1 round trip
 coach ticket, Washington-Ashville, W.C." 13.00
 12/8 Arthur Kiejala, 2 round trip NY-DC,
 including 2 parlor seats 28.90
 12/15, Steedman, Los Angeles-DC, etc. 122.45

2532 Smith W. Purdum, 4th. Asst. Postmaster 77.19 Telephone Service period ending
 General, DC. 7/5, 8/5, 9/5/39, Sta. 107:
 Per. end. 7/5 June 12 SM 65971 Davis (Hurley 107) 0.25
 23 SPD 2958 Farrell (Steedman 107) .25
 29 SF GA 0391 Randall " 3.00
 July 5 SF Ma 2500 Bonham (Hurley 107) 2.25 5.75
 (All above "Code P")
 Per. end. 8/5 July 10 SF Ga 0391 Hurley (Steedman 107) 24.35
 10 PASA (C) Sy 67202 Allen "
 13 WASH D.C. Re 2392 Stripling "
 14 PASA (C) Sy 29734 Allen (Sta 107)
 19 " (Hurley 107)
 20 " 4222 "
 SF (C) Or 9736 Thelan "
 27 PASA Sy 36121 (Steedman 107)
 Aug. 2 HI Cr 11450 Balgett "
 " Or 6874 "
 " CR 11450 Balgett "
 PASA (C) Sy 62777 Allen (Hurley 107)
 4 HI Cr 6874 Riskin (Steedman 107)

 Aug. 4 PASA Sy 62777 (C) Allen (Hurley 107)
 7 HI Cr 6874 Riskin (Steedman 107)
 9 SF Ga 0391 Hurley PN "
 22 PASA Sy 36121 "
 24 SF Carl. 0391 Randall (Hurley 107)
 31 HI Su 20164 "

All code P except one PM ind. First col. ind. no and name of party called Randall prob.
 x-Dies (now Smith) Committee inv.)

Vo.No. To.	For.	Am't.	Exp.
2546 Whitley	Expenses	109.10	11/10, tax, postage, etc, 26.89; 12/11 Western Union, official business receipt on file with com. 2.21 12/11 "Payments made to confidential informants for expenses and services rendered (receipts on file with committee \$100.00"