

Summary of some of the expense accounts of the Dies committee, January 1940, Vouchers Nos. 2583-4133.

Vo. No.	To.	For.	Am't.	Exp.
2668	Barker	BILLS	\$11.75	12/2:"Reimbursement of money paid to confidential informant for services rendered (Receipt on file with comm.)"
2919	Whitley		15.00	12/22:"Cash paid to confidential informant for expenses and services rendered-official business (receipt on file with committee)"
			15.00	12/26:"Cash paid to confidential informant for expenses and services rendered-official business(Receipt on file with committee)"
			<u>30.00</u>	Both above paid with Ck. No. 38,679, on 1/29/40.
2950	Steedman		21.00	1/24/40. Taxi-DC-Alexandria and return; miscellaneous expenses in NY. 12/27:"Cab to Lamt building on official business, 30¢;cab in Washington,D.C., 25¢; cab fare from Barr Building to Bond Building, 20¢". 12/29:"Reimbursement for money paid to informant (Receipt on file with committee) \$19.00."

From telephone bill attached to 2950: On 12/12 Rhea Whitley called Mayne in Ashville, code P. They spoke for 5 minutes. The toll was \$2.85, plus 20¢ tax. On this same bill are calls by King, Hennessey, McGuistion, Crawford, De Gresse, Phillips, Hart, Mandel, etc. Some of the calls may have been to the committee.

2963		Shows committee paid bills of RE 2595, RE 2592.		
3007		Stripling in NY 1/25-26. 1/26, paid to informers, receipts on file with committee, \$3.50. Total, \$10.10		
3034		Paid for calls on Temple 3236: \$27.83, 11/4-5, 22-23; 12/23.		
3122	W.C. McGuistion	Witness fees	55.00	1/30 through 2/9.
3123	Ralph Emerson	" "	55.00	" " "
3124	David D. Mayne 331 Old House O.E.			Jan.30-Feb.9:"Witness fees at the rate of \$5.00 per day for the following days: Jan.30, Feb. 1,2,3,4,5,6,7,8, and 9, \$55.00". Ck.No. 38880, dated 2/10/40.
3141	Hurley		2x50	2/1,2,6; 2/6:"Expenses sustained by driving car from Washington,D.C. to Annendale, Va., and return on official business, 30 miles at 5¢ per miles, \$1.50"

Vo.No. Tq.	For	Am't.	Exp.
3477 David D. Mayne	"Fees"	80.00	"Fees as witness under subpoena at the rate of \$5.00 per day for the following days, Feb 10, Feb 12,13,14,15, 16,17,19,20,21,22,23,24,26,27, and 28; 16 days at \$5.00 per day, \$80.00". Paid ck. no. 41,003, on 2/29/40.
3615 John M. Henshaw 531 OHOB	"Fees"	30.00	Jan. 31, Feb. 20,21,22,23, and 24. "Fees as witness before special on un-American Activities, for the following days: Jan,31, Feb. 20,21,22, 23, and 24, \$30.00." Pd. on 3/9/40 by ck.no. 41,135.
3632 Payment to stano. Shows Mayne testified on 2/28, 133 folios.			
3634 Steedman	Expenses		Cabs, phones, etc, apparently on Mayne case, 1/30-2/20
3695 Matthews			Informers (2/2)
3940, 4021			Telephone bills
4039, 4040			Informers
4049			Trip to Wil. Del. 3/29, informers

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 U.S. DEPARTMENT OF JUSTICE