

To John C. Metcalfe
11023 South Vernon Ave.
Chicago, Ill.

Expenses of Special
and Select Committees

Investigation, Un-American Activities
H. Res. 282, 5/26/38

1938

7-1	Meals and Hotel - Wichita	5.00
7-1	Stationery, etc., Cabs	3.20
7-2	Meals and Hotel - Wichita	5.00
7-2	Round Trip Bus Fare to Newton	1.00
7-2	Cabs	2.60
7-3	Meals and Hotel - Kansas City	5.00
7-3	Cabs	3.10
7-3	Railroad Fare Round Trip to Kansas City	10.60
7-3	Baggage checks, tips, etc.	1.40
7-4	Meals and Hotel - Wichita	5.00
7-4	Cabs, Baggage checks, etc.	3.85
	-more- Amount brought forward	
	Total 133.26	179.01

Paid by check no 5208 dated Aug. 2, 1938

Expenses of Special
and Select Committees

1938

7-5	Meals and Hotel	5.00
7-5	Telegrams, cabs, baggage, etc.	5.16
7-5	Railroad Fare to Kansas City	6.70
7-6	Meals and Hotel	5.00
7-6	Railroad Fare to Chicago	13.68
7-6	Baggage, Cabs, etc.	4.80
7-7	Meals and Hotel	5.00
7-7	Carfare, phones, cabs	3.10
7-8	Meals and Hotel	5.00
7-8	Carfare, cabs, phones, etc.	5.36
7-9	Meals and Hotel	5.00
7-9	Carfare, phones, cabs	6.80
7-10	Meals and Hotel	5.00
7-10	Carfare, Phones	1.16
7-11	Meals and Hotel	5.00
7-11	Cabs, carfare, phones	4.20
7-12	Meals and Hotel	5.00
7-12	Phones, cabs, carfare	4.86
7-13	Meals and Hotel	5.00
7-13	Telegrams, Cabs, phones, carfare	6.77
7-14	Meals and Hotel	5.00
7-14	Telegrams, carfare, phones, cabs	7.22
7-15	Meals and Hotel	5.00
7-15	Phones, cabs, carfare, telegrams	8.45
		<u>133.26</u>