

To Hon J. Parnell Thomas
1121 House Office Building
Washington, D.C.

Expenses of Special
and Select Committees

1938			
AUG 11 to 22	Hotel Room 12 days @ \$5.00 per day)		\$60.00
AUG 11 to 22	Breakfasts 12 days @ .70 per day)		8.40
AUG 11 to 22	Luncheons 12 days @ .60 per day)		7.20
AUG 11 to 22	Dinners 12 days @ \$1.10 per day)		13.20
	Transportation to and from House Office Bldg.		4.00
	Telephone calls and telegrams		<u>3.05</u>
		Total	\$95.85

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

paid by check no 5314 dated august 22, 1938