

To Edward F. Sullivan
 1121 New House Office Building
 Washington, D. C.

Expenses of Special
 and Select Committees

1938

July 11	Hotels and meals	5.00
	Taxis, phone, tips	3.25
12	Hotel and meals	5.00
	Taxis, phone, telegrams	2.80
13	Hotel and meals	5.00
	Taxis, phone telegram	2.10
14	Hotel and meals	5.00
	Taxis, phone, telegrams	3.58
15	Hotel and meals	5.00
	Taxis, phone (I. d. Mr. Dempsey)	5.65
	Amount brought forward (164.80)	
	Total	<u>207.18</u>

Chairman, Special Committee on Un-American
 Activities

paid by check no 6834 dated august 24, 1938

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1938

July 16	Hotel and meals	5.00
	Taxi, phone	1.10
	Hotel, meals	7.75
17	Hotel and meals	5.00
	Taxi, phone	.90
18	Meals	5.00
	Taxi, phone, tips	3.70
19	Hotel and meals	5.00
	Taxi, phone, tips	2.15
20	Hotel, meals	5.00
	Taxi, phone, tips	2.80
21	Hotel and meals	5.00
	Conference room, Hotel Georgia, Vancouver, BC	2.00
	taxi, phone, telegrams, tips	3.70
22	Hotel and meals	5.00
	Taxi, phone, telegrams, tips	4.70
23	Hotel and meals	5.00
24	Hotel and meals	5.00
	Taxi, phone, tips	3.25
25	Hotel and meals	5.00
	Taxi, phone, telegram tips	3.40

 70.65

Amount carried forward 77.70

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July 26	Hotel and meals	5.00
	Taxis, phone tips	3.20
	L.D. Phones Washington	9.35
	San Francisco, Los Angeles	6.60
27	Hotel and meals	5.00
	Taxis, phone, telegram tips	4.10
28	Hotel and meals	5.00
	Taxis, phone, telegram, tips	2.70
29	Hotel and meals	5.00
	Taxis, baggage transfer, phone	2.95
30	Hotel and meals	5.00
	Taxi, phone, tips	3.70
31	Meals	5.00
August 1	Meals	5.00
2	Meals	5.00
	Tips, Taxi	2.70
3	Hotel, meals	5.00
	Taxi, phone	.90
4	Hotel, meals	5.00
	Taxi, phone	.90
	Amount carried forward	<hr/> 87.10

RECORDED