

# 2108

TO Charles A. Randall  
Morrison Hotel  
Chicago, Illinois

Brought Forward \$ 46.09  
Total \$ 46.09

Paid by check No. 17, 629, dated Mar. 6, 1939

Attached hereto is voucher which is summarized as follows:  
Feb. 20 - 28, 1939, expenses for taxi, stamps, street  
car fares, stationery, telephone, and ~~and~~ SUBSISTENCE  
AT THE RATE OF \$5.00 A DAY FOR THE FOLLOWING DAYS -  
Feb. 20 to and including Feb. 28 - 8½ days (this last  
item amounting to \$42.50) . . . . . Total . . . \$46.09

UNRECORDED