

No. 2470

To Mr. Thomas J. Nash
Morrison Hotel
Chicago, Illinois

1939

Brought Forward

\$130.71

Total \$130.71

paid by check no 19463 dated apr 6, 1939

COLLEGE

BAKERTON MAINE CO

To Mr. Thomas J. Wash
 Morrison Hotel
 Chicago, Illinois

1939

Mar. 16	8 local phone calls - official business @ 10¢ ea.	.80
Mar. 17	7 " " " " " " " " " "	.70
	Postage	.15
Mar. 18	Stationery Supplies necessary on investigation	.20
	Postage	.03
Mar. 20	Stationery Supplies - necessary on investigation	.72
	Taxi on investigation	1.00
	Publications - necessary on work in investigation	.20
	Postage	.24
Mar. 21	5 local phone calls - official business @ 10¢	.50
	Postage	.06
	Taxi - on investigation	.70
Mar. 22	Car fare - on investigation	.28
	Expense for information	1.00
	German-American Bund literature - necessary on investigation	.80
	5 local phone calls @ 10¢ ea. - official business	.50
Mar. 23	3 local phone calls @ 10¢ ea. - official business	.30
	Expense for information	.40
Mar. 24	Car fare - on investigation	.28
	Taxi - on investigation	.50
	Postage	

and two attached vouchers from March 24 to March 31, 1939, including publications, phone calls, tickets for Browder meeting, Orchestra Hall, April, stationery supplies, postage, Taxi, Certification from the Clerk of the U. S. Court, 9th District Northern Illinois and Stenographic & Clerical assistance and subsistence at the rate of \$5.00 a day for the following days March 16 to and including March 31