

Charles A. Randall
Hotel Morrison
Chicago, Ill.

1939

Brought Forward	\$88.44
Total	\$88.44

Paid by check 17751 dated Mar 15, 1939

Charles A. Randall

Hotel Morrison

Chicago, Illinois

1939	Brought forward	\$16.55
Mar. 14	Cab fare on investigation	.14
Feb. 25	stenographic hire necessary on investigation (omitted inadvertently from last expense account)	1.75
	Subsistence at the rate of \$5.00 a day for the following days - March 1 to and including March 14	70.00
	Amount carried forward	\$88.44

Mr. Charles A. Randall

Hotel Morrison

Chicago, Illinois

1939	Brought forward	\$ 8.18
Mar. 7	Literature necessary on investigation	.25
Mar. 8	Stamps - official business	.06
	Telephone	.30
	Literature necessary on investigation	.06
Mar. 9	Stamps - official business	.06
	Telephone - official business	.40
	Literature necessary on investigation	.06
	Taxi on investigation	.60
Mar. 10	Stamps - official business	.12
	Telephone - official business	.35
	Literature necessary on investigation	.06
	Taxi on investigation	1.50
Mar. 11	Telephone - official business	.20
	Literature	.25
	Taxi	1.25
Mar 13	Telephone	.10
	stamps	.60
	Literature	.03
	Stenographic hire	2.00
Mar 14	Stamps	.12
	Amount carried forward	<u>\$16.55</u>

Mr. Charles A. Randall

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Chicago, Illinois

Mar. 1 to Mar. 7, 1959 incl.

For: stamps, telephone, car fare, steno hire, taxi,

R. R. fare to GREAT LAKES NAVAL TRAINING SCHOOL,

literature, and stationary

\$8.18

Amount carried forward

\$8.18

RECORDED
INDEXED
MAR 11 1959
NAVY DEPARTMENT