

# TRAVELING EXPENSE STATEMENT

Month of March & April 1930.

Name W. S. Palmer Dept. Safety

Send Check to \_\_\_\_\_

TRANSPORTATION					HOTEL AND MEALS					MISCELLANEOUS			
Date	From	To	R. R., Bus, Electric	Sleeper and Parlor Car	Date	Town	Hotel	Room	Meals	Date	Items	Amount	
3/28	Benham	Lexington	743	3 75	3/29	Lexington	Lafayette	3 00	1 50	3/30	Telephone	50	
3/29	Lexington	Pineville	500		3/29	Berea	Tate		75	3/31	"	50	
3/29	Pineville	Kettle Is'd	23		3/30	Pineville	Pineville	3 00	75	4/1	"	50	
3/30	Kettle Is'd	Pineville	23		3/31	"	"	3 00	1 50				
3/31	Pineville	Kettle Is'd	23		4/1	"	"	3 00	75				
3/31	Kettle Is'd	Pineville	23		4/2	"	"	3 00	1 50				
4/1	Pineville	Kettle Is'd	23		4/3	"	"	3 00	1 50				
4/2	Kettle Is'd	Pineville	23		4/4	"	"	3 00	75				
4/3	Pineville	Kettle Is'd	23										
4/3	Kettle Is'd	Pineville	23										
4/4	Pineville	Benham	235										
TOTAL			16 62	3 75	TOTAL			21 00	9 00	TOTAL			1 50

RECAPITULATION		SUMMARY		CHARGE EXPENSES	
Railroad, Bus or Electric Fare	16 62	Cash on hand last Report	60 00	To Educational Safety.	
Sleeper and Parlor Car	3 75	Cash and mileage received			
Hotel—Room	21 00	Total expenses (deduct)	51 87		
Meals	9 00	Balance { due Company	8 13		
Miscellaneous	1 50	“ me			
TOTAL	61 87				

*W S Palmer*  
(SIGN HERE)

APPROVED *W S Palmer*

APPROVED