

Expense Account- D E Colp

forwarded from account dated 6 10 22 \$ 66.28

	Expense account Wassen to	
	El Paso	33.50
6 15 22	Dope car and lense	4.40
6 20 22	Repair radiator and clutch	3.50
	Gas and oil	3.25
	Hotel	4.25
	HOUSTON TRIP (Wassen & Colp)	
6 22 22	Gas	1.25
	supper	1.50
	Flatonia hotel	3.00
	Gas and oil	2.00
	Repair vac tank	.75
	Telegrams	.25
	Lunch	1.50
	Dinner	2.20
6 23 22	Hotel	5.13
	Gas oil and storage	2.70
	Bkfst	1.00
	Lunch	.75
	supper	.75
	Gas, oil and repairs	5.00
	Hotel	1.50
	Gas	1.25
	Gas and oil	3.25
6 26 22	Boerne Gas	1.25

150.83

117.62

June 28, 1922 DEC drew \$248.63 47
 " 10, 1922 " " \$100 42

When he was asked for vouchers he made his up & claimed "he forgot" he had drawn \$100 June 10.

Continued 7