

011

EXPENSE ACCOUNT D. E. COLP

a/c Highway	Comm. Meeting		
4/15	Wheel bearing	\$1.00	
	Phone Lovett	35	
4/17	Breakfast	50	
	Lunch	75	
18	Hotel - Austin	3 00	
	Gas	2 88	
	Lunch	75	\$9.23

THREE RIVERS & SAN DIEGO

4/25	Lunch	1 50	
	Gas	1 25	
	Supper	1 30	
4/26	Breakfast	90	
	Lunch	75	
	Hotel	2 50	
	Garage -storage	25	
	Gas	1 65	
	Rep. Tube	75	
	oil	25	
4/27 -	San Diego		
	Repair car (pump)	4 50	
	C.C. - supper	2 25	
	Lunch	1 65	
	Room hotel	5 90	
	Breakfast	1 20	
	Gas	1 15	
	Supper	1 25	
4/28	Hotel	3 00	
	Gas & Oil	2 25	
	Wash car	1 00	
	Gas	1 90	
	Oil	1 00	38.15

ok #21

\$47.38

*PD
D. E. Colp
5/2/22*

airman

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