

CNRRA AIR TRANSPORT, CHINA

December 28, 1946

EXPENSE ACCOUNT  
OLIVER H. CLAYTON  
MIAMI, FLORIDA

Invoice:

J. P. Riddle Company  
Dec. 28 for rent, telephone, telegraph, etc. \$104.42

Office supplies:

Stamps, registry, etc. 8.82

Telephone & telegraph, other:

To Louisville, Ky. 12/23/46 \$ 3.50  
From Buffalo, N. Y. 12/26/46 5.00  
Wires not billed 15.00  
\$23.50 23.50

Advertising:

Miami Herald, Dec. 20-22 \$10.26  
Miami Daily News, Dec. 21-23 8.10  
\$18.36 18.36

Salaries:

Secretary, Dec. 16-28 120.00

Automobile:

Rental, Dec. 14-28 134.85

Airplane fare:

O. H. Clayton, round trip to Washington, Dec 11 107.00  
\$516.95

Oliver H. Clayton

APPROVED FOR  
RELEASE  DATE:  
29-Sep-2009


F.N. #90

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EXPENSE ACCOUNT (Cont'd)  
OLIVER H. CLAYTON  
MIAMI, Florida

	516.95
Meals:	
Fifteen persons en route	
Richmond to Washington, 12-29	31.29
Charter bus:	
Richmond to Washington, 12-29	<u>95.00</u>
	643.24
Amount advanced	500.00
Amount due on this account	\$143.24

  
Oliver H. Clayton,  
Chief Engineer

F.N.#90