do. At the time, such procedure never occurred to me, inasmuch as I have always handled all such matters through the coach of a school's team. For that negligence, I am very sorry.

The statement of ticket expense now officially in my hands, will be taken up with Mr. Olsen immediately, and his decision will be communicated to you as soon as it comes.

Attached, you will find a check for \$331.76, which covers the statement of traveling expenses and living costs in Kansas City, as submitted by your business manager.

Here, again, I would like to call attention to two items of \$1.80 each, for taxi fares to and from the station. Instructions sent to coaches before they left home, notified them that they were allowed \$5.00 a day expenses for each member of their traveling squad while in Kansas City, and that such allowance was expected to cover all local expense. I have allowed this \$3.60, although none of the others asked for it. Come to think of it, I saw your team board street cars upon its arrival in Kansas City.

Yours truly,

GEORGE R. EDWARDS Manager N.C.A.A. Cames

Enclosure GRECCE