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been useless for your team to return to Boulder and back to Kansas City for the tournament. I only bring this question up as it appears to me there is a possibility of the committee criticizing my action in approving this expense where it appears there might be an overlapping of expenses from one trip to the other. As I figure it, it would amount to around \$108.00, deducting hotel and meals for Monday and Tuesday. Where the pullman is allowed from Colorado it does not seem quite right that hotel should also be allowed for the two days involved.

I do not want you to think that I am criticizing too severely or questioning your expense account, but I think it is much better to get these things straightened out before payment is made rather than wait until it might be pushed back at me. I shall be happy to have you advise me more fully what your thoughts are in this connection before sending your check covering the account.

With all good wishes, I am

Very sincerely yours,

Manager, N.C.A.A. Basketball Tournament.

FGA:AH