Travel Expense Account

ORIGINAL

No. _____

Dept. _____

INTERCOL. ATHLETICS

Fund _____

BASKETBALL

Appropriation _____

THE STATE of MISSOURI (University of Missouri)

To _____ George R. Edwards (Make check payable to _____ Dr.

Travel expense from ____ 3/10 ____ to ____ 3/12 Leslie Cowan, Secy) ,193 40 incurred on

trip to _____ Wichita, Kansas _____ for the purpose of

of playing in tournament March 11, 1940

File receipts with this account for all expenditures over $1.00. *Detail items in columns starred.

Day	From	To	Break-fast	Dinner	Supper	Lodg-ing	Pull-man	R. R. Fare	Tel. and Tel.	Street Car & Taxi	Auto Exp.	Auto Service Charge	Miscl.	Total	
3/10	Columbia	Wichita		11.00	16.22			*173.25		.75				201	22
3/11			5.90	7.84	5.05				.95	4.00				23	74
3/11					9.80	(meal after game)								9	80
3/12	Wichita	Columbia	5.61	11.22	10.60	38.50			.40	1.00			**.90	68	23
	Men on trip:														
	Bangert, Cooper, Currence, Tison, Watson, Harvey, Gregg,														
	Lobsiger, Nash, Mills and Coach Edwards														
	* Railroad fare for 11 persons @ $15.75														
	** Luggage checking														
Total														$302	99

I, _____, do solemnly swear "or affirm" the above claim is correct and just, that no part of the same has been paid, that the expense was necessary to the public business of the state, that payment was made out of personal funds and that I have not been reimbursed therefor, and I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

Date _____, 193__

SIGNED _____

Approved _____
Chairman of Department

Approved _____
Dean or Director

TITLE _____

Approved _____
Auditor

CLASSIFICATION

Approved _____

Executive Board

Extensions and Footings Correct

Ledger Posted

Date Paid