

630 Fifth Avenue
New York N Y

November 25, 1942

I certify that for the period from October 25 to November 25, 1942, I made the following disbursements for the Office of Strategic Services, 630 Fifth Avenue, New York, NY, for the travelling and other expenses of members of the staff and other authorized persons:

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
10/28	T G Cook - expenses	\$ 18.30
10/29	Base for A W Dulles	45.45
	A W Nelson - advance for travel	50.00
	" " reimbursement, trip to Washington	76.60
	Emmy C Rado - trip to Washington	21.00
10/31	E W Tyler	25.00
11/2	L T Fossel - expenses	23.60
	T S Ryan - plane tkt NY to Miami, approved by Wash'n	83.26
	Lithgow Osborne - expenses	42.55
	M I Gurfein - Travel	55.38
	A W Nelson - advance for travel	50.00
	J J McDonough, rent of conference quarters	60.00
11/4	N F Allman - entertainment	28.00
11/5	F B Oppen - travel	19.50
11/6	Dorsey Richardson - expenses trip to Washington made at A W Dulles's request	35.34
11/10	H G Thomas - travel	35.90
	" " entertainment, etc, month of October	285.76
	L T Fossel - hotel expense	3.25
11/12	Dr Paul Schwarz - travel	193.22
11/13	R R Wilson - travel	28.00
11/14	D Richardson - travel	40.24
	J A Stacy - advance for purchase of transportation	200.00
11/17	M I Gurfein - expenses 11/1 to 11/15	65.13
	J C Hughes - October expenses	193.90
11/19	I T Fossel - travel	23.20
11/20	I K Little - travel, etc	57.71
11/23	J A Stacy - advance for purchase of transportation	200.00
11/25	Betty Carp - travel	68.36
	J J McDonough - expenses 10/29 to date	84.02

TOTAL

\$2,112.67 ✓

APPROVED




Spencer Phenix

Voucher #14

Approved for Release
Date 5 NOV 1987

Wash. SpF-Pets-4

7/1/42
PHENIX, Spencer