

Monthly Traveling Expense Report

L. Reese
33X28 1520 222 2194

OCT 12 1923
G. S. M.

Month of August 1923.

The Martin-Senour Co. of Ill. Division

	Terry No.	Days in Terry	Days at Office	Days at Home	Days at Hotel	Railroad Fare (including baggage and car)	Automobile Expense	Taxi and Hotel Auto Service	Hotel	Sundries	TOTAL FOR MONTH	Average Expense per day	Cash on Hand	Amount of Last Advance	Amount of Advance	Total Year to Date Expense
Brought Forward					546						4074.04					43531.46
					320						1902.17					20280.10
W. F. Quinn	52	17			17						86.46	5.06				519.36
F. D. Randall	53	14			14						80.92	5.78				918.29
J. G. Bellitt	55	10			10						45.19	4.52				1562.53
	55				18						88.55	4.92				2151.94
E. Schmidt	55	27			27						99.21	3.67				1005.75
	55				27						154.13	4.97				274.50
H. Schoenich	9	16			16						159.29	9.96				2087.21
	9				17						132.97	7.82				1707.55
C. F. Smith	155	11			11						35.39	3.26				1962.18
	155				22						222.87	10.17				1560.49
F. W. Somers	Mgr	16			16						134.59	8.97				1827.97
	50				16						105.26	6.57				2127.64
S. O. Thompson	56	13			13						85.06	6.52				2326.16
	56				19						92.26	4.86				2102.67
J. B. Todd	56	24			24						14.58	.60				14.58
J. D. Thornton	801	11			11						45.57	3.96				2072.73
	801				17						121.22	7.72				2079.75
W. M. Waters	Mgr	26			26						192.52	7.39				2242.95
	163				28						185.32	6.52				1942.35
W. G. White	161	12			12						78.35	6.52				1690.06
	161				22						133.46	6.06				562.48
J. M. Worthington	52	17			17						95.21	5.60				95.21
E. E. Martin											230.40					1060.36
											198.55					1115.41
E. H. Foreman											-					1302.14
											60.00					1609.29
Miscellaneous											13.58					978.33
											29.94					129.08
Salesmen dropped																10261.43
					136						917.62					25597.22
Martin Var. Co.																362.12
																272.50
Export											Cr. 20.57					2652.92
											459.56					76120.91
											4215.19					78064.01
Less charge to Brackett-Gates-Hurty Co.											47.94					526.06
											26.62					620.35
											421.72					75593.95
											4288.57					77442.56
Less charge to Dwell-Kaiser Co.											44.47					822.96
											218.80					672.24
											4377.25					74770.99
											2269.77					78771.42
Less charge to Carpenter-Morton Co.																650.06
											74.48					74.48
											5377.25					74120.93
											2895.29					76696.94
Less charge to Martin Varnish Co.											1.75					51.39
Total					768						6375.50	7.09				74059.54
					642						3895.29	5.06				76696.94
Sum to Sales											3.50					3.50
											2.44					3.90

Monthly Traveling Expense Report

S. Rees 33026 1200 1221 3164

OCT 1 2 1923
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Month of August 1923

The Martin-Senour Co. of Ill. Division

	Trip No.	Days in City	Days at Office	Days at Home	Days at Hotel	Railroad Fare (including mileage)	Automobile Expense	Tolls and Road Allowance	Hotel	Boarding	TOTAL FOR MONTH	Average Expense per Day	Cash on Hand	Amount of Last Advance	YTD	Total Year to Date Expense
E. Beacham	5	16			16						145.13	9.07				2288.56
A. B. Balch	✓ 500	11			11						78.06	7.10				2297.79
W. H. Bendixen	✓ 100	11			11						154.63	14.05				1069.54
J. L. Bonnet	✓ 165	23			23						106.59	4.64				845.97
J. G. Buddington	259	2			2						55.36	27.68				1220.61
E. D. Bunting	✓ 56	17			17						199.31	11.72				1740.60
E. H. Byrley	✓ 158	6			6						102.36	17.06				102.36
W. H. Casey	✓ 401	29			29						170.99	5.90				295.76
G. E. Clement	✓ 255	11			11						55.45	5.04				1558.34
A. F. Creekmur	✓ 6	17			17						88.26	5.22				1562.77
H. J. Conlin	✓ 6	31			31						134.80	7.92				2459.87
W. H. Cross	✓ 455	10			10						186.28	2.80				2072.27
W. T. Cunningham	✓ 259	12			12						301.37	9.72				1506.32
M. G. Davis	✓ 18				18						6.82	.68				6.82
J. E. Dougherty	✓ 400	11			11						88.95	7.41				88.95
L. J. Foreman	Mgr 20				20						96.88	5.38				96.88
H. B. French	✓ 3	11			11						72.45	6.58				2001.68
S. Graves	✓ 500	11			11						148.87	7.08				1938.34
G. E. Herman	✓ 255	7			7						204.30	10.21				2552.34
J. W. Heffron	✓ 101	27			27						154.04	5.92				2550.84
F. C. Hunt	Mgr 26				26						180.39	16.59				1055.47
H. F. Humphrey	✓ 450	16			16						31.75	2.88				601.59
C. J. Keller	✓ 21	27			27						26.13	3.73				1307.65
W. L. Kerst	✓ 503	18			18						206.06					1722.87
E. B. Kellogg	✓ 7	11			11						190.91	7.07				1926.35
J. W. Kyle	Mgr 16				16						97.22	6.34				1974.01
F. L. Lindaman	✓ 501	4			4						191.20	7.35				2208.20
H. A. Leesch	✓ 454	5			5						61.67	3.66				2070.63
E. C. Ludwig	✓ 1	18			18						58.55	3.66				58.55
G. Marsh	✓ 3	17			17						109.06	4.04				758.60
E. B. Marsh	✓ 254	0			-						180.06	10.00				671.82
H. G. Mueller	✓ 451	27			27						85.41	7.76				1758.48
H. R. Mulvany	✓ 4	11			11						113.64	6.66				1872.27
H. R. Morris	✓ 19	28			28						148.89	9.30				2440.02
G. V. Osterling	✓ 450	20			20						162.12	8.52				2569.41
	✓ 460				24						41.11	10.28				1926.30
					24						144.16	5.76				1944.55
					24						5.50	1.12				5.50
					24						103.55	5.75				1927.07
					24						122.69	5.48				2142.20
					24						152.24	8.90				2384.94
					24						104.88	6.17				2282.35
					24						65.15					1443.14
					24						104.49	6.52				474.89
					24						131.95	4.88				1068.20
					24						50.45	2.60				947.91
					24						82.93	7.52				1577.63
					24						70.16	4.38				1527.94
					24						225.10	8.04				1294.16
					24						90.30	4.51				724.75
					24						99.78	4.15				932.86
					24						407.09					45,531.46
					24						302.17					30,880.10

RETURN TO
COMPTROLLER'S OFFICE

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