

EXPENSE ACCOUNT

Date January 31, 1951

Memorandum to: Fiscal Department

From: E.C.J. Urban

Purpose: Preliminary Industrial Hygiene Survey

Owens-Illinois Glass Company

Kaylo Division Plant, Sayreville, New Jersey

Dates: Leave Saranac Lake - 1-29-51 Survey Plant 1-30-51 Return 1-31-51

Meeting Place: Sayreville, New Jersey

**PLAINTIFF'S
EXHIBIT**

K-1067

FUNDS ADVANCED \$

Plane \$

RR

Pullman 13.60

Automobile Mileage

Taxi 1.35

Hotel

Meals . (4). 6.25

Telephone

Porters and checking 1.00

TOTAL EXPENSES. \$ 52.20

BALANCE DUE \$ 52.20

(☒) Request reimbursement

() Check enclosed

Charge to: Owens-Illinois Glass Acct.

*Not to be used until
advised by memo
RKS*

Signature: Edward C. J. Urban

**PLAINTIFF'S
EXHIBIT**

Kirstein-121

000088

EXPENSE ACCOUNT

Date February 5, 1951

Memorandum to: Owens Illinois Glass Company

From: T. M. Durkan

Purpose: Last survey of Kaylo plant at Sayreville, N.J.

Dates: January 30, 1951

Meeting Place: _____

FUNDS ADVANCED . . . \$ _____

Plane	<u>NYC Round trip 32.66</u>	\$ _____
RR	<u>5.76 - 2 Round trips NY - New Brunswick</u>	<u>738.42</u>
Pullman	<u>NYC</u>	<u>8.62</u>
Automobile	_____	_____
Taxi	_____	<u>0.75</u>
Hotel	_____	_____
Meals	_____	<u>2.74</u>
Telephone	_____	_____
Baggage	_____	<u>1.25</u>
_____	_____	_____

TOTAL EXPENSES. . \$ 52.78

BALANCE DUE . . . \$ _____

- (X) Request reimbursement
() Check enclosed

000009

Charge to: Owens-Ill. Glass

*Not to bill until
advised to do so*

Signature: T. M. Durkan