

Travel and other expenses incurred personally  
by H. Tracy Hall for { H. TRACY HALL, INC.  
1190 COLUMBIA LANE  
P. O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84601 } in delivering

and setting up a 1000 ton inverted ram cubic  
press at the University of Western Ontario Department  
of Geophysics, London Canada. Fred S. Childs of  
Liteway industries accompanied H. J. Hall on the  
trip, driving a Hertz rental diesel, <sup>45,000 GVW</sup> 10 wheel flat bed  
while I drove a second truck (Ryder rental 18000 lb GVW).  
Fred Childs also assisted in setting up the press and  
placing it in operation. H. J. Hall personally paid  
all of Fred S. Childs expenses.

H. Tracy Hall requests reimbursement from  
the corporation for the following: (trip began Friday,  
June 28<sup>th</sup> and ended Monday July 15<sup>th</sup> - some expenses  
were on credit cards belonging to the corporation - only H. Tracy  
Hall's personally paid for expenses are listed)

attached

Total \$1027.43

pd check # 531

17 July 1974

June 28 - July 15  
1974

					T
5	6	4.	1	4	
	9	9.	1	0	
	6	6.	3	5	
	1	4.	6	5	
	4	9.	8	0	
	9	0.	0	0	
1	2	6.	6	9	
		1	5.	7	0
			1.	0	0
1.	0	2	7.	4	3 T

Total cash  
expenditures  
by H. J. Hall  
on Canadian Trip