

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, ^{45,000 GVW} 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 28th and ended Monday July 15th - 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

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5	64.	14		
	99.	10		
	66.	35		
	14.	65		
	49.	80		
	90.	00		
1	26.	69		
	15.	70		
		1.00		
	1.027.	43	T	

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