

THE UNION PACIFIC COAL COMPANY

EXPENSE ACCOUNT - I. N. BAYLESS

(C L O S E D)

Part 2

From: January, 1954

To: Dec. 29, 1961

Omaha - December 29, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
December, 1961, amount \$161.21.

Original signed
L. N. BAXLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
December - 1961

Transportation & Pullman	\$ 34.60
Hotel.	38.26
Meals	62.60
Incidentals	<u>25.75</u>
	\$161.21

Original Signed
I. N. BAYLESS

Expense Account Dec 1961

Transportation & Reliance

\$ 34.60

Hotel

38.26

Meals

62.60

Incidentals

25.55

161.21

W. B. Jones

Omaha - November 30, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
November, 1961, amount \$92.15.

Original Signed
L. N. HAYLESS

12-1-61
Rec'd voucher
No. NR 7939

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
November - 1961

Transportation & Pullman	\$47.80
Meals	28.75
Incidentals	<u>15.60</u>
	\$92.15

Original Signed
I. N. RAYLESS

Expense account Nov 1961

Transportation & Pulmon \$47.80

Meals 28.75

Incidentals 15.60

92.15

J. Bayless

Omaha - November 1, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
October, 1961, amount \$170.07.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
October - 1961

Pullman & transportation	\$ 20.04
Meals	69.98
Hotel	48.80
Incidentals	<u>31.25</u>
	\$170.07

Original Signed
I. N. BAYLESS

Expense Account Oct 1961

Transportation + Bulman. \$20.04

Meals 69.98

Hotel 48.30

Incidentals 31.25

170.07

K. N. Bayless

Omaha - October 2, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for September,
1961, amount \$144.47.

*Rec'd Voucher No. NR 6 633
10-4-61*

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
September - 1961

Pullman & transportation	\$ 31.41
Hotel.	22.60
Meals	51.22
Incidentals	<u>39.24</u>
	\$144.47

Original Signed
I. N. BAYLESS

Expenses for Sept. 1961

Pulman + train	\$ 31.41
Hotel	22.60
Meals	51.22
Inc.	<u>39.27</u>
	144.49

J. N. Bayler

Omaha - August 31, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for August, 1961, amount \$606.72, which should be charged to the Union Pacific Railroad Company.

Original Signed
I. N. BAYLESS

*Sub says for
Sept. account
cut off here*

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
August - 1961

Transportation	\$265.84
Hotel.	153.32
Meals	123.30
Telephone	28.76
Incidentals	<u>35.50</u>
	\$606.72

Expense account Aug 1961

Transportation

2.65.84

Hotel

153.32

Meals

123.30

Telephone

28.76

Incidentals

35.50

606.72

H. N. Bayless

Omaha - June 30, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for June,
1961, amount \$109.36, which should be charged to the Union
Pacific Railroad Company.

7/3/61

kind voucher
UR 3578

Original Signed
J. M. DAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
June - 1961

Transportation, Pullman	\$ 38.74
Hotel	22.20
Meals	27.62
Incidentals	<u>20.80</u>
	\$109.36

Original Signed
I. N. BAYLESS

Expenses June 1961

Hotel	822.20
Meals	27.62
Transportation	38.74
Incidentals	20.80
	109.36
	K. Payless

Omaha - May 31, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for May, 1961, amount \$364.66, which should be charged to the Union Pacific Railroad Company.

6/2/61

Rec'd voucher NR 3 745
\$364.66

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
May - 1961

Transportation, Pullman, taxis (Omaha to Niagara Falls, Ont. & return). . . .	\$177.60
Hotel & telephone.	85.76
Meals.	75.60
Incidentals.	<u>25.70</u>
	\$364.66

Original Signed
I. N. BAYLESS

Expense account May 1961

Transportation including tips	\$ 177.60
Hotel & telephone	85.76
meals	75.60
Incidentals	25.70
Incidentals	364.66

To Niagara Falls Canada & Return

J. H. Pray, Inc.

Omaha - May 2, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for April, 1961, amount \$206.77, which should be charged to the Union Pacific Railroad Company.

Original Signed
I. N. RAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
April - 1961

Transportation & Pullman	\$ 42.40
Hotel	54.05
Meals	73.32
Incidentals	<u>37.00</u>
	\$206.77

Original Signed
I. N. BAYLESS

Expense account June 1961

Transportation + Bulman

\$42.40

Hotel

54.05-

Meals

73.32

Incidentals

37.00

206.77

J. N. Bayless

Omaha - March 31, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for March,
1961, amount \$141.80, which should be charged to the Union
Pacific Railroad Company.

4/10/61

Reid voucher

E 383 693

\$ 141.80

Original Signed
L. N. RAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
March - 1931

Transportation & Pullman	\$ 32.60
Meals	47.80
Hotel	35.60
Incidentals	<u>25.80</u>
	\$141.80

Original Signed
I. N. BAYLESS

Expense account March 1961

Transportation & Airman

\$ 32.60

Meals

47.80

Hotel

35.60

Incidentals

25.80

141.80

J. H. Bayless

Omaha - February 28, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
February, 1961, amount \$72.62, which should be charged
to the Union Pacific Railroad Company.

*Rec'd voucher
3/4/61*

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
February - 1961

Transportation & Pullman	\$12.60
Meals	8.40
Incidentals	20.62
Office Exp. & publications	<u>31.00</u>
	\$72.62

Original Signed
I. N. BAYLESS

Expense account Feb 1961

Transportation & Pullman	\$12.60
Meals	8.40
Incidentals	20.62
Office & Publication Exp.	31.00
	72.62
	J. C. Bayless

Omaha - February 2, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
January, 1961, amount \$125.75, which should be charged
to the Union Pacific Railroad Company.

2-9-61

Rec'd voucher

E 363113 - \$125.75

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
January - 1961

Transportation & Pullman	\$ 22.80
Hotel	37.60
Meals	42.75
Incidentals	<u>22.60</u>
	\$125.75

Original Signed
I. N. BAYLESS

Expense account Jan. 1961

Transportation & Fuel

\$ 22.80

Hotel

37.60

Meals

42.75

Incidentals

22.60

125.75

L.B.

Omaha - January 3, 1961

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for December, 1960, amount \$51.80, which should be charged to the Union Pacific Railroad Company.

*Voucher E 323 884
\$ 51.80 rec'd 1-11-61*

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
December - 1960

Transportation	\$ 15.60
Office Expense	10.60
Incidentals.	<u>25.60</u>
	\$ 51.80

Original Signed
I. N. BAYLESS

Expense Dec 1960

Transportation

15.60

10.60

25.60

Office

Incidentals

J.B.

Omaha - November 30, 1960

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for
November, 1960, amount \$238.24, which should be charged
to the Union Pacific Railroad Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
November - 1960

Transportation & Pullman	\$ 44.92
Hotel.	40.60
Meals.	78.85
Dues & publications.	41.00
Incidentals.	<u>32.87</u>
	\$238.24

Original Signed
I. N. BAYLESS

Expense account November 1960

Transportation & Pullman \$ 44.92

Hotel 40.60

Meals 78.85

Dental 32.87

Tricks & publications 41.00

238.24

Ch. Payne

Omaha - August 31, 1960

220-122

Mr. E. M. Kerrigan:

Herewith my personal expense account for August, 1960, amount \$664.34, which should be charged to the Union Pacific Railroad Company.

Original Signed
I. M. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
August - 1960

Transportation	\$234.13
Meals.	174.40
Hotel.	216.66
Publications	1.65
Incidentals.	<u>37.50</u>
	\$664.34

Original Signed
I. N. BAYLESS

Expense August 1960

Transportation

Meals

Hotel

Publications

Incidental

\$ 234.13

174.48

216.66

1.65

37.50

664.34

V. N. Bayless

Omaha - June 30, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for June, 1960, amount \$54.50, which should be charged to the Union Pacific Railroad Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
June - 1960

Meals	\$22.60
Telephone	9.70
Publication	6.00
Incidentals	<u>16.20</u>
	\$54.50

Original Signed
I. N. BAYLESS

June 1946 Expense Account

Meals	\$ 22.60
Telephone	9.70
Office Supplies	6.80
Incidentals	16.20
	\$54.50
	P. J. Bayless

Omaha - May 31, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for May, 1960, amount \$379.05, which should be charged to the Union Pacific Railroad Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
May - 1960

Transportation - Pullman & taxis	\$158.26
Meals.	85.50
Hotel	39.24
Telephone	22.70
Publications	7.00
Incidentals	<u>66.35</u>
T O T A L	\$379.05

Original Signed
I. N. BAYLESS

Expense account May 1960

Transportation - Pulmonit #	158.26
Trunk	
Meals	85.50
Hotel	39.24
Telephone	22.70
Publications	7.00
Pridentals	66.35

379.05

J. P. Paylors

Omaha - May 2, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
April, 1960, amount \$271.77, which should be charged to
the Union Pacific Railroad Company.

Original Signed
R. M. Sutton

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
April - 1960

Meals	\$ 77.40
Transportation & Pullman	120.60
Hotels	32.60
Office publications	3.67
Incidentals	<u>37.50</u>
T O T A L	\$271.77

Original Signed
I. N. BAYLESS

Expense account for 1960

Transportation & Return	\$120.60
Meals	77.00
Hotel	32.60
Incidentals	37.50

J. Bayler

NAME _____

ADDRESS _____

DESTINATION _____

Form	No.	Amount	
37.42	37.42		
17.66	17.66	17	66
4.18	4.18	4	18
21.14	21.14	10	57
80.40	8040	32	41
Jam	Jmc	In B	
Pullman	80.40 8040 3241 198.21		
Salesman	Date	Total	
C8 & Q—Form 843			

ADDRES

U.P.

DESTINATION

Form	No.	Amount	
X-1	60938	37	42
X-1	60939	37	42
L-1	72268	21	14
L-1	72269	21	14
L-1	72267	10	57
Pullman B-1-N	465431	12	54
-	465433	17	66
-	34	17	66
-	35	17	66
Salesman	Date	Total	
			193 21

CB&Q—Form 843

Omaha - April 1, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for March, 1960, amount \$61.45, which should be charged to the Union Pacific Railroad Company.

*See voucher
4/8*

Original Signed
I. M. DAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
March - 1960

Meals and entertainment (out-of-town guests)	\$34.50
Publications	6.35
Incidentals	<u>20.60</u>
TOTAL	\$61.45

Original Signed
I. N. BAYLESS

Expense account Ward 1960

Meals & entertainment wt of town secret.

\$34.50

Incidentals

20.60

Office

?

L.B.

Omaha - March 1, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for February,
1960, amount \$47.20, which should be charged to the
Union Pacific Railroad Company.

Original Signed
L. W. HAWLESS

3/7
Rec'd vouchers
No. E-204400

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
February - 1960

Publications and dues	\$35.00
Meals for out-of-town visitors	8.70
Incidentals	<u>3.50</u>
T O T A L	\$47.20

Original Signed
I. N. BAYLESS

Expense account Feb 1960

Publications and dues \$35.00

Meals for out of city visitors 8.70

Incidentals 3.50

H. Bayless

Omaha - February 2, 1960

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
January, 1960, amount \$137.21, which should be charged
to the Union Pacific Railroad Company.

*7/10/60
Paid voucher
E 210 - 137
\$137.21*

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
January - 1960

Pullman	\$ 7.54
Hotel	45.47
Meals	36.20
Taxies	12.60
Telephone	6.80
Office expense	10.00
Incidentals	<u>18.60</u>
T O T A L	\$137.21

Original Signed
I. N. BAYLESS

Expense account Jan 1960

Pulman	\$ 7.54
Hotel	\$ 45.47
Meals	36.20
Taxis	12.60
Telephone	6.80
Office Expense	10.00
Incidentals	18.60

\$ 131.11

Omaha - December 31, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for December, 1959, amount \$129.83, which should be charged to the Union Pacific Railroad Company.

1/7/60

Rec'd voucher E-183-014
\$129.83

Original Signed
J. M. MAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
December - 1959

Hotel	\$ 22.73
Meals	55.60
Telephone	16.70
Subscription	3.00
Dues	3.00
Incidentals	<u>28.80</u>
TOTAL	\$129.83

Original Signed
I. N. Bayless

Expense Dec 1959

Hotel	\$ 22.73
Meals	5.56
Telephone	16.70
Incidentals	28.80

Subscription	3.00
--------------	------

Adues	3.00
-------	------

\$ 129.83

L. Bagley

Omaha - November 30, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
November, 1959, amount \$214.17, which should be charged
to the Union Pacific Railroad Company.

Original Signed
L. N. BAYLES

12/1 Rec'd Voucher
E 120 822
\$214.17

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
November - 1959

Transportation and incidentals	\$198.67
Dues	10.50
Subscription	<u>5.00</u>
TOTAL	\$214.17

Original Signed
I. N. BAYLESS

Omaha - October 30, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
October, 1959, amount \$70.20, which should be charged to
the Union Pacific Railroad Company. Please address the
voucher to 701 Union Pacific Bldg., Omaha.

11/5 - Recd. voucher
No. E 157124
\$70.20

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
October - 1959

Meals	\$ 22.60
Telephone	16.41
Office Exp. & Incidentals	<u>31.19</u>
T O T A L	\$ 70.20

Original Signed
I. N. BAYLESS

Expense account Oct. 1959

Meal \$ 22.60

Telephone 16.81

Office Expense

Incidentals ~~26.80~~ 31.19

\$70.20

L. Bayler

Omaha - September 30, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
September, 1959, amount \$134.32, which should be charged
to the Union Pacific Railroad Company. *C. B. d*

701 UPRC

*10/5/59
Paid Vouchers
to 151 081*

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
September - 1959

Transportation and Pullman	\$ 24.40
Hotels	26.32
Meals	27.80
Publications	33.00
Incidentals	<u>22.80</u>
T O T A L	\$134.32

Original Signed
I. N. BAYLESS

Expense account Sept 1957

Meals	27.80
Hotel	26.32
Fuel + transportation	24.48
Publications	33.00
Incidentals	22.80
	134.32

R. Bayless

Omaha - September 15, 1959

Mr. A. J. Seitz
Mr. V. O. Murray
Mr. I. N. Bayless ✓
Mr. H. B. Blanchard
Mr. B. L. Herbert
Mr. G. E. Stanley

The Accounting Department are considering mechanization of their procedure for auditing and payment of personal expenses, and have requested a permanent mailing address for each employe who will receive reimbursement for personal expenses. In the past, some employes frequently have had voucher mailed to their home address one month and to a business address the next, and under the proposed mechanized plan this will not be possible.

Therefore, a permanent mailing address as shown below has been furnished the Accounting Department, and this address should be so reported on Form 137 "Bills Payable for Personal Expenses" in the future. No change in address should be made except in case of a definite change in headquarters location.

701 U.P. Hdqtrs. Bldg., Omaha

A. E. SHODDARD

Omaha - September 3, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for August, 1959, amount \$250.77, which should be charged to the Union Pacific Railroad Company.

Original Signed
I. N. DAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
August - 1959

Transportation and Pullman	\$ 36.73
Hotels	62.37
Meals	108.27
Incidentals	<u>43.40</u>
TOTAL	\$250.77

Original Signed
I. N. BAYLESS

Expense Aug 1958

Taxes & Public	36.78
Hotel	62.37
Meals	108.27
Incidental	43.40

J. H. Bayless

Omaha - August 4, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for July,
1959, amount \$335.63, which should be charged to the
Union Pacific Railroad Company.

Original Signed
L. N. BAYLESS

E-134-627

Recd. 8/7/59

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Company
July - 1959

Transportation and Pullman	\$ 44.68
Hotels and lodging	95.60
Meals, etc.	119.75
Incidentals	<u>75.60</u>
TOTAL	\$335.63

Original Signed
I. N. BAYLESS

Expense account July 1957

Transportation & Fuel

44.68

Hotel & Food

95.60

Miscellaneous

119.75

Incidentals

75.60

335.63

A. Bayless

Omaha - June 30, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for June, 1959,
amount \$171.30, which should be charged to the Union Pacific
Railroad Company.

*Voucher E105752
Rec'd 7/10/59
deposited*

Original Signed
I. M. BAYLESS

Personal Expense Account
I. N. Bayless - Special Representative
Union Pacific Railroad Co.
June - 1959

Transportation and Pullman	\$ 31.60
Hotels and lodging	32.60
Meals	79.45
Incidentals	<u>27.65</u>
TOTAL	\$171.30

Original Signed
I. N. BAYLESS

Expense account June 1952

Transportation & Fuelman \$ 31.60

Hotel & Lodging 32.60

Meals etc. 79.45

Incidentals 27.65

L. Bayless

Omaha - May 29, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for May, 1959,
amount \$257.13, which should be charged to the Union Pacific
Railroad Company.

*Voucher No. E 104175
Rec'd 6/4/59
deposited*

Original Signed
I. N. BAYLESS

*June Exp. Acct.
one \$257.13
Atlas*

Personal Expense Account
I. N. Bayless
Special Representative
Union Pacific Railroad Co.
May - 1959

Transportation and Pullman	\$ 66.54
Hotels	41.09
Telephone	26.80
Meals	86.50
Publications	10.40
Incidentals	<u>25.80</u>
T O T A L	\$257.13

Original Signed
I. N. BAYLESS

Omaha - May 1, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for April,
1959, amount \$129.87, which should be charged to the
Union Pacific Railroad Company.

Original Signed
I. N. BAYLESS

check rec'd 5/13
deposited

Personal Expense Account
I. N. Bayless
Special Representative
Union Pacific Railroad Co.
April - 1959

Transportation and Pullman	\$ 30.47
Hotels	15.60
Meals	40.40
Telephone	22.60
Incidentals	<u>20.80</u>
TOTAL	\$129.87

Original Signed
I. N. BAYLESS

Omaha - March 31, 1959

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for March, 1959, amount \$122.85, which should be charged to the Union Pacific Railroad Company.

Original Signed
L. N. DAYLESS

Personal Expense Account
I. N. Bayless
Special Representative
Union Pacific Railroad Co.
March - 1959

Pullman and taxis	\$ 20.41
Hotels	21.60
Meals	41.44
Telephone	26.80
Incidentals	<u>12.60</u>
TOTAL	\$122.85

Original Signed
L. N. BAYLESS

Omaha - January 5, 1959

220-122

Mr. R. M. Sutton:

Referring to yours of January 3, 1959, file 709-23:

The major part of my December expenses was occasioned while attending meetings at Cheyenne, Rock Springs, etc., on recent water rate case.

Respectfully,
L. M. DAYLESS

Omaha - January 3, 1959
709-23

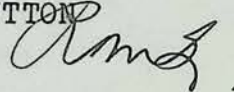
Mr. I. N. Bayless:

Your letter December 31, 1958, file 220-122, with respect to your personal expenses for December 1958.

Mr. Rawlings will voucher promptly.

However, with respect to segregating these expenses between the Coal and Utilities Companies: We have never made such a segregation before and I assume therefrom that there are good reasons for doing this. Will you please advise the division upon which this segregation should be made.

R. M. SUTTON



Omaha - December 31, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
December, 1958, amount \$518.66, which should be divided
between The Union Pacific Coal Company and Southern Wyoming
Utilities Company.

Original Signed
L. M. DAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
Southern Wyoming Utilities Co.
December - 1958

Transportation and Pullman	\$114.23
Hotels	70.85
Meals	169.29
Mining association	88.78
Publications	2.00
Documentary stamps	2.75
Incidentals	<u>70.76</u>
TOTAL	\$518.66

Original Signed
I. N. BAYLESS

Omaha - November 28, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for November, 1958, amount \$296.51, which should be paid by The Union Pacific Coal Company.

*rec. by
U.S. Substitution 1/2/59*

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
November - 1958

Transportation and Pullman	\$ 62.94
Hotels	43.19
Meals	78.50
Publications	8.40
Dues	34.00
Documentary stamps	33.88
Incidentals	<u>35.60</u>
TOTAL	\$296.51

Original Signed
I. N. BAYLESS

Omaha - November 3, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
October, 1958, amount \$290.07, which should be paid
by The Union Pacific Coal Company.

Original Signed
L. N. HAYLES

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
October - 1958

Transportation and Pullman . . .	\$ 63.03
Meals	104.67
Hotel	54.83
Incidentals	58.64
Documentary stamps	<u>8.90</u>
T O T A L	\$290.07

Original Signed
I. N. BAYLESS

Omaha - October 3, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for September, 1958, amount \$413.28, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
September - 1958

Transportation and Pullman	\$89.93
Hotels	81.90
Meals	125.65
Documentary stamps	3.85
Publications	47.25
Incidentals	<u>64.70</u>
TOTAL	\$413.28

Original Signed
I. N. BAYLESS

Omaha - September 2, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
August, 1958, amount \$209.59, which should be paid by
The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
August - 1958

Transportation and Pullman	\$ 85.93
Meals.	65.85
Hotels	18.76
Documentary stamps	3.30
Incidentals	<u>35.75</u>
T O T A L	\$209.59

Original Signed
I. N. BAYLESS

Omaha - August 4, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
July, 1958, amount \$216.72, which should be paid by
The Union Pacific Coal Company.

Original signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
July - 1958

Transportation and Pullman	\$ 42.22
Hotels	41.62
Meals	82.70
Incidentals	<u>50.18</u>
T O T A L	\$216.72

Original Signed
I. N. BAYLESS

Omaha - June 27, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for June, 1958, amount \$686.83, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
June - 1958

Transportation and Pullman	\$262.03
Hotels	175.80
Meals	145.60
Incidentals	<u>103.40</u>
TOTAL	\$686.83

Original Signed
I. N. BAYLESS

Omaha - June 4, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for May, 1958, amount \$521.63, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
May - 1958

Transportation and Pullman	\$121.98
Hotels	122.60
Meals	172.45
Documentary stamps	6.60
Incidentals	<u>98.00</u>
TOTAL	\$521.63

Original Signed
I. N. BAYLESS

Omaha - April 30, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for April, 1958, amount \$313.76, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. SAXLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
April - 1958

Transportation & Pullman	\$ 62.50
Meals	118.85
Hotels	67.48
Incidentals	<u>64.93</u>
TOTAL	\$313.76

Original Signed
I. N. BAYLESS

Omaha - March 31, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month
of March, 1958, amount \$458.72, which should be paid by
The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
March - 1958

Transportation	\$165.99
Pullman	24.25
Hotel	109.86
Meals	76.70
Incidentals	<u>81.92</u>
TOTAL	\$458.72

Original Signed
I. N. BAYLESS

Omaha - February 28, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of February, 1958, amount \$192.91, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
February - 1958

Transportation	\$ 15.75
Hotels	30.91
Meals	79.10
Incidentals	48.70
Publications	17.35
Govt. documentary stamps	<u>1.10</u>
T O T A L	\$192.91

Original Signed
I. N. BAYLESS

Omaha - January 31, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of January, 1958, amount \$851.66, which should be paid by The Union Pacific Coal Company.

Also attached is T.O. No. 21, amount \$56.16, covering rail fare on the Pennsylvania R.R., Chicago to Pittsburgh and return.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
January - 1958

Transportation and Pullman	\$310.00
Hotels	279.68
Meals	157.85
Incidentals	90.35
Telephone & telegraph	2.48
Publications	8.00
Govt. documentary stamps	<u>3.30</u>
TOTAL	\$851.66

Original Signed
I. N. BAYLESS

Omaha - January 3, 1958

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of December, 1957, amount \$342.36, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
December - 1957

Transportation and Pullman	\$40.88
Hotel.	82.64
Meals	86.44
Publications	51.00
Incidentals	<u>81.40</u>
TOTAL	\$342.36

Original Signed
I. N. BAYLESS

Expense Account Dec 1957

Transportation & Pullman	110.88
Hotel	82.64
Meals	86.44
Incidentals	<u>81.40</u>
Publications	51.00
	342.36
	L. N. Bayler

Omaha - November 30, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month
of November, 1957, amount \$246.78, which should be paid by
The Union Pacific Coal Company.

Original Signed
L. N. HAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
November - 1957

Transportation and Pullman	\$ 37.20
Hotel.	38.82
Meals	66.39
Incidentals	72.32
Publications	9.50
Revenue stamps	<u>22.55</u>
TOTAL	\$246.78

Original Signed
I. N. BAYLESS

Expense account Nov 1957

Transportation & Fuel \$ 37.20

Hotel 38.82

Meals 66.39

Gov. 72.38
~~218.00~~

Publications 9.50

Revenue stamps 22.55

22.55 Bayless
\$ 246.78

Omaha - October 31, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of October, 1957, amount \$392.03, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. MAXLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Co.
October - 1957

Transportation and Pullman	\$ 87.16
Hotels	85.95
Meals	128.66
Publications	20.20
Incidentals	<u>70.06</u>
T O T A L	\$392.03

Original Signed
I. N. BAYLESS

Omaha - September 30, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of September, 1957, amount \$398.55, which should be paid by The Union Pacific Coal Company.

Original Signed
E. M. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
September - 1957

Transportation and Pullman.....	\$ 75.59
Hotels.....	82.53
Meals.....	160.42
Mining Congress Tickets.....	36.70
Incidentals.....	<u>43.29</u>

Total	\$398.53
-------	----------

Original Signed
I. N. BAYLESS

Omaha - August 30, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of August, 1957, amount \$603.57, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
August - 1957

Transportation and Pullman	\$222.18
Hotels	173.79
Meals	125.73
Publications	1.50
Incidentals	<u>80.37</u>
Total	\$603.57

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
July - 1957

Transportation and Pullman	\$ 57.35
Hotels	66.05
Meals	43.78
Revenue Stamps	12.10
Publications	3.35
Incidentals	<u>60.65</u>

Total	\$243.28
-------	----------

Original Signed
I. N. BAYLESS

Omaha - July 31, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month
of July, 1957, amount \$243.28, which should be paid by
The Union Pacific Coal Company.

Original Signed
I. N. RAYLESS

Omaha - July 3, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of June, 1957, amount \$1,392.98, which should be paid by The Union Pacific Coal Company.

Original Signed
I. M. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
June - 1957

Transportation and Pullman	\$ 387.60
Hotels	365.26
Meals	346.80
Publications	4.40
Incidentals	<u>288.92</u>

Total	\$1,392.98
-------	------------

Original Signed
I. N. BAYLESS

Omaha - May 31, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of May, 1957, amount \$939.84, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
May - 1957

Transportation and Pullman	\$ 368.10
Hotels	189.87
Meals	229.37
Revenue Stamp	.55
Publications	3.45
Incidentals	<u>148.50</u>
Total	\$ 939.84

Original Signed
I. N. BAYLESS

Omaha - April 30, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of April, 1957, amount \$486.06, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. DAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
April - 1957

Transportation and Pullman	\$151.31
Hotel and Meals	236.84
Revenue Stamps	3.30
Publications	28.85
Incidentals	<u>65.76</u>

Total	\$486.06
-------	----------

Original Signed
I. N. BAYLESS

Omaha - March 31, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of March, 1957, amount \$235.86, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
March - 1957

Transportation and Pullman	\$ 72.67
Meals	126.65
Hotel	32.44
Revenue Stamps	6.60
Publications	2.75
Incidentals	<u>44.75</u>
Total	\$285.66

Original Signed
I. N. BAYLESS

Omaha - March 1, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of February, 1957, amount \$463.36, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
February - 1957

Transportation and Pullman	\$123.33
Meals	192.70
Hotel	43.66
Telegram	1.76
Revenue Stamps	4.40
Publications.....	2.25
Incidentals	<u>95.26</u>

\$463.36

Original Signed
I. N. BAYLESS

Omaha - January 31, 1957

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of January, 1957, amount \$284.64, which should be paid by The Union Pacific Coal Company.

Original Signed
L. M. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
January - 1957

Transportation and Pullman	\$ 44.20
Meals	82.60
Hotel	41.60
Telephone and telegraph	19.23
Revenue Stamp	1.10
Publications	7.75
Incidentals	<u>88.16</u>

Total \$284.64

Original Signed

I. N. BAYLESS

Omaha - December 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of December, 1956, amount \$325.10, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
December - 1956

Transportation and Pullman	\$ 42.80
Meals	86.65
Hotels	84.75
Telephone	11.84
Revenue Stamp	.55
Publications and Dues	26.66
Incidentals	<u>69.85</u>
Total	\$323.10

Original Signed
I. N. BAYLESS

Omaha - November 30, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of November, 1956, amount \$458.10, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. DAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
November - 1956

Transportation and Pullman	\$159.19
Meals	99.36
Hotel	66.74
Revenue Stamp	1.10
Publications and Dues	46.00
Incidentals	<u>65.71</u>
	\$458.10

Original Signed
I. N. BAYLESS

Omaha - October 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of October, 1956, amount \$390.96, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
October - 1956

Transportation and Pullman	\$ 60.10
Meals	140.98
Hotels.....	80.94
Publications	19.15
Incidentals	<u>89.79</u>
 T o t a l	 \$390.96

Original Signed
I. N. BAYLESS

Omaha - September 30, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of September, 1956, amount \$250.99, which should be paid by The Union Pacific Coal Company.

Original signed
L. M. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
September - 1956

Transportation and Pullman	\$ 62.50
Meals	109.27
Hotel	25.67
Publications	20.05
Revenue Stamp	1.10
Incidentals	<u>32.40</u>
T o t a l	\$250.99

Original Signed
I. N. BAYLESS

Omaha - August 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of August, 1956, amount \$312.44, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
August - 1956

Transportation and Pullman	\$ 45.80
Hotels	45.12
Meals	142.76
Telephone.....	15.80
Publications	1.75
Incidentals	<u>61.21</u>
 T o t a l	 \$312.44

Original Signed
I. N. BAYLESS

Omaha - July 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of July, 1956, amount \$330.63, which should be paid by The Union Pacific Coal Company.

Original Signed
E. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
July - 1956

Transportation and Pullman, etc.....	\$120.99
Hotels	61.86
Meals	77.72
Telephone	16.72
Revenue Stamps	7.70
Publications	1.10
Incidentals	<u>44.54</u>
 T o t a l	 \$330.63

Original Signed .

I. N. BAYLESS

Omaha - July 2, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of June, 1956, amount \$389.18, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President,
The Union Pacific Coal Company
June - 1956

Transportation and Pullman, etc.	\$ 69.59
Hotels	65.94
Meals at conferences	169.57
Revenue Stamps	2.25
Postage	.90
Publications	5.50
Incidentals	<u>69.43</u>
 T o t a l	 \$389.18

Original Signed
I. N. BAYLESS

Omaha - May 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of May, 1956, amount \$479.65, which should
be paid by The Union Pacific Coal Company.

Original Signed
L. N. RAYLESS

Personal Expense Account
I. N. Bayless, President,
The Union Pacific Coal Company
May - 1956

Transportation and Pullman	\$131.02
Hotel	94.29
Meals	158.97
Dues and publications.....	16.57
Incidentals.....	<u>78.80</u>

T o t a l	\$479.65
-----------	----------

Original Signed
I. N. BAYLESS

Omaha - April 30, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of April, 1956, amount \$338.71, which should
be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President,
The Union Pacific Coal Company
April - 1956

Transportation and Pullman	\$ 52.60
Hotel	44.87
Meals	143.60
Telephone.....	16.84
Publications.....	29.50
Incidentals.....	<u>51.30</u>
 T o t a l	 \$338.71

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President,
The Union Pacific Coal Company
March - 1956

Transportation and Pullman	\$ 49.70
Hotel	36.47
Meals	75.45
Telephone and Telegraph	15.64
Revenue Stamps	.55
Publications	3.35
Incidentals	<u>52.40</u>
 T o t a l	 \$233.56

Original Signed

I. N. BAYLESS

Omaha - February 29, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of February, 1956, amount \$352.77, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. N. RAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
February - 1956

Transportation and Pullman	\$ 46.96
Hotel	87.54
Meals	95.02
Telephone	14.80
Revenue Stamps	24.20
Publications	18.20
Incidentals	<u>66.05</u>
Total	\$352.77

Omaha - January 31, 1956

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of January, 1956, amount \$317.12, which should
be paid by The Union Pacific Coal Company.

Original Signed
L. W. JAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
January - 1956

Transportation and Pullman	88.56
Hotel	62.50
Meals	97.60
Revenue Stamps	12.10
Publications and Maps	7.90
Incidentals	<u>48.46</u>
Total	\$317.12

Original Signed

I. N. BAYLESS

Omaha - December 30, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of December, 1955, amount \$308.03, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. N. RAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
December - 1955

Transportation and Pullman	\$ 56.70
Hotel	36.80
Telephone	20.39
Meals	62.40
Revenue Stamps	12.10
Publications and Dues	41.40
Incidentals	<u>78.24</u>
 T o t a l	 \$308.03

Original Signed
I. N. BAYLESS

Omaha - December 2, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of November, 1955, amount \$492.63, which
should be paid by The Union Pacific Coal Company.

Original Signed

I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
November - 1955

Hotel	\$ 75.64
Meals	187.10
Transportation and Pullman	66.87
Telephone, telegraph and taxis	31.67
Publications and dues	65.40
Incidentals	<u>65.95</u>
Total	\$492.63

Original Signed
I. N. BAYLESS

Omaha - October 31, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of October, 1955, amount \$713.70, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
October - 1955

Hotel	\$106.97
Meals	138.76
Transportation and Pullman	86.72
Telephone	28.78
American Mining Congress fees, etc.	99.67
Publications and maps	72.50
Revenue stamps	10.45
Incidentals	<u>169.85</u>
 T o t a l	 \$ 713.70

Original Signed
I. N. BAYLESS

Omaha - September 30, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of September, 1955, amount \$273.94, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
September - 1955

Transportation and Pullman	\$ 45.03
Hotel	55.85
Meals	90.46
Telephone	16.40
Publications	13.50
Incidentals	<u>52.70</u>
 T o t a l	 \$273.94

Original Signed
I. N. BAYLESS

Omaha - August 31, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of August, 1955, amount \$236.47, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
August - 1955

Hotel	\$ 35.20
Meals	90.42
Transportation and Pullman . .	34.65
Telephone	13.25
Publications	4.50
Revenue stamps	1.65
Incidentals	<u>56.80</u>

T o t a l	\$236.47
-----------	----------

Original Signed
I. N. BAYLESS

Omaha - July 29, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of July, 1955, amount \$226.43, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. DAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
July - 1955

Meals	\$ 96.72
Hotel	37.10
Transportation and Pullman	31.30
Telephone	8.76
Revenue stamps	1.65
Publications	5.10
Incidentals	<u>45.80</u>
Total	\$226.43

Original Signed
I. N. BAYLESS

Omaha - June 30, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of June, 1955, amount \$578.25, which should be paid by The Union Pacific Coal Company.

Original Signed

I. N. DAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
June - 1955

Hotel	\$ 97.65
Meals	149.35
Taxis	27.70
Transportation and Pullman	184.94
Telephone	18.60
Revenue stamps	29.15
Publications	12.80
Incidentals	<u>58.06</u>
 T o t a l	 \$578.25

Original Signed
I. N. BAYLESS

Omaha - May 31, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of May, 1955, amount \$628.73, which should
be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
May - 1955

Transportation and Pullman	\$132.63
Hotel.	122.82
Meals.	197.63
Taxis	30.65
Telephone	22.60
Incidentals	74.60
Revenue stamps	24.20
Publications and dues	<u>23.60</u>
 T o t a l	 \$628.73

Original Signed
I. N. BAYLESS

Omaha - April 29, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of April, 1955, amount \$429.15, which
should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
April - 1955

Pullman	\$ 44.97
Meals	157.32
Hotel	63.79
Taxis	16.85
Telephone	16.92
Publications	23.70
Revenue stamps	57.75
Incidentals	<u>47.85</u>

T o t a l \$429.15

Original Signed
I. N. BAYLESS

Omaha - March 31, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account
for the month of March, 1955, amount \$265.89, which
should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
March - 1955

Pullman	\$ 20.51
Hotel	27.60
Meals	126.32
Taxis and telephone	16.70
Revenue stamps	22.00
Publications	19.60
Incidentals	<u>33.16</u>
 T o t a l	 \$265.89

Original Signed
I. N. BAYLESS

Omaha - February 28, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of February, 1955, amount \$561.19, which
should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
February - 1955

Motel	\$ 120.24
Pullman and transportation	51.76
Meals	210.27
Telephone and telegraph	24.15
Taxis	24.67
Incidentals and Institute meeting	117.60
Revenue stamps	3.85
Publications	<u>8.65</u>
 T o t a l	 \$ 561.19

Original Signed
I. N. BAYLESS

Omaha - January 31, 1955

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of January, 1955, amount \$246.38, which
should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
January - 1955

Hotel	\$ 77.20
Meals	92.65
Pullman	4.28
Taxis	16.80
Telephone	17.60
Publications	10.65
Incidentals	<u>27.20</u>
 T o t a l	 \$246.38

Original Signed
I. N. BAYLESS

Omaha - December 31, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of December, 1954, amount \$465.39, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
December - 1954

Pullman	\$ 27.58
Hotel	99.02
Meals	173.51
Telephone	29.01
Taxis	17.40
Revenue stamps	8.80
Publications and dues	28.60
Incidentals	<u>81.47</u>
Total	\$465.39

Original Signed
I. N. BAYLESS

Omaha - November 29, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of November, 1954, amount \$427.49, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. M. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
November - 1954

Hotel	\$ 44.80
Transportation	134.75
Pullman	14.84
Meals	126.22
Taxis	12.60
Telephone	8.76
Publications and dues	44.45
Incidentals	<u>41.07</u>
 T o t a l	 \$427.49

Original Signed
I. N. BAYLESS

Omaha - November 1, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of October, 1954, amount \$302.16, which
should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. M. Bayless, President
The Union Pacific Coal Company
October - 1954

Pullman	\$ 17.79
Hotel	51.43
Meals	109.72
Taxis and tips	11.50
Telephone and telegraph	12.77
Publications	65.40
Incidentals	<u>33.55</u>
 T o t a l	 \$302.16

Original Signed
I. M. BAYLESS

Omaha - September 30, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of September, 1954, amount \$476.41, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
September - 1954

Hotel	\$ 85.67
Pullman	85.24
Taxis	34.40
Meals	164.60
Telephone	23.20
Publications	17.00
Incidentals	<u>66.30</u>

\$476.41

Original Signed
I. N. BAYLESS

Omaha - August 31, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of August, 1954, amount \$285.07, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
August - 1954

Hotel	\$ 42.80
Pullman	28.60
Meals	137.62
Telephone	16.70
Publications	4.10
Revenue stamps	7.15
Incidentals	<u>48.10</u>
	\$285.07

Original Signed
I. N. BAYLESS

Omaha - August 2, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of July, 1954, amount \$378.44, which should
be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
July - 1954

Hotel	\$ 89.85
Meals	157.96
Transportation and Pullman	45.70
Telephone	16.40
Incidentals	65.53
Publications	<u>3.00</u>
 T o t a l	 \$378.44

Original Signed
I. N. BAYLESS

Omaha - July 2, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of June, 1954, amount \$539.96, which should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
June - 1954

Meals	\$ 265.75
Hotel	112.76
Pullman	62.80
Taxis, telephone, telegraph .	26.80
Publications	10.45
Incidentals	59.20
Revenue stamps	<u>2.20</u>
 T o t a l	 \$ 539.96

Original Signed
I. N. BAYLESS

Omaha - June 1, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of May, 1954, amount \$412.71, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
May - 1954

Transportation	\$ 89.32
Pullman	23.76
Hotel.	71.80
Telephone and taxis	26.80
Meals	145.78
Incidentals	<u>55.25</u>
 T o t a l	 \$412.71

Original Signed
L. N. BAYLESS

Omaha - May 3, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of April, 1954, amount \$423.97, which should
be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
April - 1954

Pullman and transportation . . .	\$ 56.41
Hotel and telephone.	94.63
Taxis and car hire	22.70
Meals	161.67
Publications	25.05
Revenue stamps	3.30
Incidentals	<u>60.21</u>
T O T A L	\$423.97

Original Signed
I. N. BAYLESS

Omaha - April 2, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of March, 1954, amount \$570.08, which
should be paid by The Union Pacific Coal Company.

Original Signed

I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
March - 1954

Transportation and Pullman . . .	\$ 189.74
Hotel	93.39
Meals	170.40
Telephone, telegraph and taxis .	48.25
Revenue stamps	30.25
Publications and incidentals . .	<u>38.05</u>
 T o t a l	 \$ 570.08

Original Signed
I. N. BAYLESS

Omaha - March 1, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for
the month of February, 1954, amount \$316.88, which
should be paid by The Union Pacific Coal Company.

Original Signed
L. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
February - 1954

Meals	\$ 167.48
Hotel	52.80
Pullman and transportation	22.80
Publications	22.85
Incidentals	<u>50.95</u>
 T o t a l	 \$ 316.88

Original Signed
I. N. DAYLESS

Omaha - January 29, 1954

220-122

Mr. R. M. Sutton:

Herewith my personal expense account for the month of January, 1954, amount \$863.41, which should be paid by The Union Pacific Coal Company.

Original Signed
I. N. BAYLESS

Personal Expense Account
I. N. Bayless, President
The Union Pacific Coal Company
January 7 1954

Pullman and transportation	\$ 236.50
Hotel	210.40
Meals	287.78
Telephone, telegraph and taxis . .	30.53
Publications and incidentals . . .	91.60
Revenue stamps	<u>6.60</u>
 T o t a l	 \$ 863.41

Original Signed
I. N. BAYLESS
