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OUT-OF-POCKET EXPENDITURES OF G. S. MESSERSMITH
ON TRIP ON BUSINESS OF THE COMPANY FROM APRIL 24
TO MAY 23 INCLUSIVE.

- 1.- There were no expenditures either on behalf of Mexlight or out-of-pocket expenditures in connection with the air transportation from Mexico City to New York and return to Mexico City, as I was the guest of the U. S. Air Force.
- 2.- My rail transportation from New York to Washington was paid by Amintas, to be charged to Mexlight.
- 3.- My hotel bill for the night of April 26 at the Hotel Carlyle was paid by Mr. D. N. Heineman.
- 4.- My hotel expenses at the Mayflower in Washington from the night of April 27 to April 30 were paid by Mr. D. N. Heineman. This hotel bill included local and long distance calls made on behalf of the company.
- 5.- The only out-of-pocket expenditures which I had were for local transportation in New York and Washington and for a few meals en route, which amounted to \$37.60

G. S. Messersmith
Chairman of the Board.

Mexico City, May 15, 1950.