

October 22, 1973

Expenses incurred by the Delbert R. Rose  
in carrying out the duties as President and Promotional  
Secretary of the WESLEYAN THEOLOGICAL SOCIETY:

Expenses between April 21, 1973, & October 22, 1973

1. Travel expenses to and from Marion, Ind., to confer with the Sec'y-Treasurer, O.D. Lovell, and to and from Indianapolis to represent the WTS at a CHA Planning Conference for the 1974 CHA Convention . . . . . \$72.87  
(meals and mileage at 10¢ per mile)
  2. Xeroxing materials, including the letter sent to all WTS Members concerning dues & the Annual Mtg.. \$14.89
  3. Telephoning on WTS Business . . . . . \$10.68
  4. Postage in sending out the Annual Meeting Programs, correspondence and mailing WTS JOURNALS... \$36.38
- Total Expense - \$134.82

Respectfully submitted,

Delbert R. Rose, President &  
Promotional Secretary

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Check Delivered  
in person (11-1-73)