

MISCELLANEOUS EXPENSE ACCOUNT

DEPARTMENT INTERIOR

INDIAN DEPARTMENT

DOMINION WATER POWER BRANCH

STATEMENT of Payments for period 1st April to 30th June 1923

on account of supplies, outfit, &c., in connection with

surveys, as per vouchers attached.

Vancouver Office

Chargeable to

DATE	PARTICULARS	No. of Voucher	EXPENDITURE	
			\$	cts.
Apl. 5	Parcel Post, Kamloops			.35
10	Phone			.10
12	Reg. Mail & parcel post			.40
	Telegram .55 Rope .70			1.25
14	Paint & brush			.65
19	Films			.55
30	Stamps			2.00
May 4	Reg. mail			.45
8	Nails & card			.75
	Screws			.50
9	Parcel post .25 Reg. mail .25			.50
12	Reg. parcel post			.40
21	Straps .75 Rivets .10			.85
25	Telegram .60 Book post .25			.85
31	Stamps			2.00
Jne. 5	Reg. parcel post			.45
19	Films .55 Telegram .55			1.10
23	Reg. mail			.30
30	Stamps			2.00
				15.45
May 2	Strains Photos	1		4.08
	C.P.R. Telegraph Apl. a/c	2		1.75
4	G.N.W. " "	3		8.46
14	Dom. Blue Print a/c to 11th May	4		21.63
	B.C. Telephone Co. Apl. - Long distance	5		3.20
Jne. 7	G.N.W. Telegraph Wire to Ottawa	6		1.25
26	B.C. Telephone Co. Jne. a/c Long distance	7		2.40
				58.22
TOTAL.....				

I hereby certify that the above account is correct and just in all respects and that the whole expenditure was incurred on Government business.

Dated at Vancouver, B.C.
JUL 31 1923

A. Swan
 Engineer in charge.

NOTE—This statement should cover all expenses not included in travelling, living and transport expenses.

Indian Affairs. (RG 10, Volume 3661, File 9755-6)

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