



TRAVELLING EXPENSES

(FOR INSTRUCTIONS, SEE REVERSE SIDE)

CHEQUE NO.....

DATE.....

CLAIMANT William Prasleski	HEADQUARTERS OF CLAIMANT Fort Smith	ADVANCE Standing Trip \$
MAILING ADDRESS P.O. Box 64, Fort Smith, N.W.T.		TOTAL of CLAIM \$
DEPT. Citizenship and Immigration	BRANCH Indian Affairs	AMOUNT Refundable Payable \$

PURPOSE OF TRAVEL
Annuitant Payments 1963 - Fort Smith Indian Agency

YEAR AND DATE	DETAILS (INCLUDING NAMES OF PLACES WHERE EXPENSES WERE INCURRED)	TIME OF DEPARTURE AND ARRIVAL	VR. NO.	NO. OF MEALS	MEALS AND LODGING	ALL OTHER EXPENSES
Apr. 9	To Hay River	D. 09:00 A. 10:30				
	2 lunches - self and G.L. Johnston		1	2	3 50	
	2 dinners - " " " "		2	2	4 45	
	Lodging - Self & G.L. Johnston		3	-	13 00	
Apr. 10	Hay River - breakfast self & G.L. Johnston		4	-	2 75	
	10 Fort Providence - lunch carried for self & G.L. Johnston		5		5 00	
	10 Fort Providence - 2 dinners self & G.L. Johnston		6		3 70	
Apr. 11	To Fort Resolution & Recher River	D. 07:30 A. 11:30				
	2 lunches - self & G.L. Johnston		7		5 00	
	10 Hay River - Interpreter Frank Moran		8		4 00	
10	Ft. Providence - to cleaning school		9		3 00	

AUDITED FOR PAYMENT
 GRAND TOTAL \$ 44 40
 1963
 Treasury
 I. A. BR.

FIN. ENC.	DIV.	ESTAB.	VOTE	PRIM	OBJ.	AMOUNT	DR/CR	CHEQUE NO.	DATE

I hereby certify that I have expended the amounts indicated, that the account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

16 April 1963
DATE CLAIMANT

Approved for deputy head pursuant to the Travel Regulations and certified pursuant to section 32 of the Financial Administration Act.

AUDITED AND PASSED FOR PAYMENT

Requisitioned for payment pursuant to section 31 of the Financial Administration Act.

FOR MINISTER

FOR CHIEF TREASURY OFFICER

FORM C.T. 110 (REV.) P.P. & S. CAT. NO. 3113

Indian Affairs. (RG 10, Volume 6880, file 191/28-3 pt.20)

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