

3

Trip No.

Date

Number

24

Sept. 3/26

219

Walter Payne to *[illegible]* - *[illegible]*

TO THE ROSS NAVIGATION CO. LTD. Dr. for supplying the undermentioned services

To *Mr. [illegible] & Mr. [illegible]*

Conveyance		From	To	Entered by		Charges
<i>[illegible]</i>		<i>[illegible]</i>	<i>[illegible]</i>	<i>[illegible]</i>		<i>[illegible]</i>
Number	Particulars	Ticket Numbers		Rate	Amount	Advances
	PASSAGE TICKETS					
2	BERTH TICKETS	402-3		2.00	4.00	
4	MEAL TICKETS	1721-2-29-30		75	3.00	
	STORE ACCOUNT					7.00
	SUNDRIES					
	CARTAGE	<i>[illegible]</i>				19

This is copy of purchaser's account only.

Date *Sept. 3 1926*

Date 192

Received Payment *[Signature]*  
Agent

Certified Correct

Indian Affairs. (RG 10, Volume 7764, File 27101 Pt.1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA