

*supplement  
voucher  
also 1/2/27*

C 33374

TRAVELLING EXPENSES.

2

Department of Labour

To ..... Dr.

| DATE. | PARTICULARS.   | No. of Voucher. | AMOUNT.<br>\$ c. |
|-------|--|-----------------|------------------|
|       | <u>Added - Hotel Vancouver</u>   |                 |                  |
|       | 1 <sup>st</sup> <u>Board</u> (Oct 20 to Nov 10 inclusive) 21 days<br>Room aboard 21 days at 5-                             | A.              | 105-             |
|       | cab. - quets. - fire's laundry, phones<br>misc. paper baggage messenger on<br>hotel acct                                   | A               | 22-              |
|       | Street cars, <sup>125</sup> papers, <sup>90</sup> extra meals, <sup>150</sup> shoes, <sup>110</sup><br>hot on hotel acct - |                 | 5-95-            |
|       | Gratuities 3.30  |                 | 3 30             |
|       |  |                 | <u>136 25-</u>   |
|       | 2 <sup>nd</sup> <u>Board</u> (Nov 11 to Dec 5 inclusive) 25 days<br>Room aboard 25 days at 5-                              | B               | 125-             |
|       | Cabs quets fire's laundry, phones.<br>misc paper baggage messenger on hotel acct   | B               | 30-              |
|       | Street cars <sup>225</sup> papers <sup>160</sup> extra meals <sup>200</sup> shoes <sup>220</sup><br>Gratuities, 4.00       |                 | 7-55-            |
|       |  |                 | 4 00             |
|       |  |                 | <u>166 55-</u>   |
|       |  | TOTAL.....      | 302 80           |

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

500-15-6 06-Req. 121

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