

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No.

DATE

DEPARTMENT OF **Citizenship & Immigration.**

BRANCH **Indian Affairs.**

CLAIMANT **J. L. Whitney**

Headquarters

Address

Chapleau

PURPOSE OF TRAVEL **Paying 1951 annuity**

APPROPRIATION **516**

ALLOTMENT **05-304**

YEAR AND DATE	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n, Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
	Totals forward		71.75	31.00	131.40	8.20	17.85
June 5	Supper, Hearst		6.00				
6	Breakfast Hearst		4.00				
	Lunch on Reserve		4.00				
	Dinner, Hearst		6.75				
7	Breakfast, Hearst		3.90				
	Interpreter, Constance Lake, 2 days	16					8.00
	Lunch at Palmaquist		4.00				
	Arrived Pagwa River 2.30 p.m.						
8	Interpreter, Pagwa River,	17					8.00
	Board and Lodging at Pagwa River	18		20.00			
	Left Pagwa River 3.30 p.m., arr. Hearst 6.30 p.m.						
	Dinner Hearst		7.00				
9	Room, Hearst, June 5, 6, 8,	19		44.00			
	Breakfast on train, self and clerk		3.00				
	Taxi to station					.50	
	Lunch on train		3.50				
	Taxi Home arr. 4.50 p.m.					.50	
GRAND TOTAL \$ 383.35			TOTALS	113.90	95.00	131.40	9.20 33.85

I hereby certify that the articles and services charged for have been received and performed, and that the prices charged are fair and just, and that the expenditure was on government business.

J. L. Whitney
Claimant
July 24/51

RECOMMENDED FOR PAYMENT

[Signature]
Head of Branch or Division

APPROVED

[Signature]
Deputy

AUDITED AND PASSED FOR PAYMENT

Indian Affairs. (RG 10, Volume 6884, file 411/28-3 pt.10)

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