

ACCOUNT FORM C.

Department of Indian Affairs
THE GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA.
Ottawa Canada

LANDS DEPARTMENT—SURVEYOR-GENERAL'S BRANCH.

GENERAL EXPENSE ACCOUNT.

No. 1

B.C. LAND SURVEYS.

Dept. of Indian Affairs
To the Surveyor-General, Victoria, B.C. Ottawa Canada.

To D. M. Mackay, B.C.L.S.

Dr.

For the amount of the following Miscellaneous Expense Account, as per Vouchers 1 to 60 herewith,
incurred for Surveys in the Stuart Lake and Williams Lake
Agencies British Columbia

Date.	Voucher No.	NAME.	SERVICE.	\$	cts.	\$	cts.
1926							
May. 24	1	R. Boothe	Supplies	173	80		
May 24	2	R. Boothe	Supplies	18	00		
May. 20	3	P. Burns	Supplies	71	01		
May 21	4	Clinton Hotel	Meals & accommodation	2	50		
May 14	5	E. G. Prior	Equipment (Axes etc.)	10	79		
May 20	6	Joe Barr.	Transportation	3	00		
May 19	7	Bheroff Hotel	Meal	0	50		
May 25	8	Caribon Hotel	Board & lodging	8	50		
	9	D. M. Mackay.	Expense Account.	26	06		
May 19	10	L. J. Craina	Supplies	6	00		
May 19	11	L. J. Craina	Supplies (Horse feed)	5	50		
May 24	12	S. N. Williams	Supplies	1	50		
May. 15	13	C. H. Bowes	Medical supplies	2	00		
May. 20	14	Vancouver Drug Co.	Medical supplies	2	90		
May 19	15	G. N. W. Telegraphs	Telegraphic	0	63		
May 23	16	P. G. E. Railway	Freight charges	3	40		
May 23	17	P. G. E. Railway	Freight charges	7	39		
May 14	18	G. N. W. Telegraphs	Telegraphic	2	11		
May 26	19	C. Evans	Horse feed	3	00		
May. 28	20	Chief Mitchell	Supplies	16	20		
May 28	21	Joe Chow	Meals	1	50		
May 25	22	Nugget Cafe	Meals	1	80		
May 25	23	Nugget Cafe	Meals	1	50		
May 25	24	Nugget Cafe	Meals	0	50		
May 22	25	P. G. E. Railway	Transportation (3 p.m.)	57	45		
May 24	26	Nugget Cafe	Meals	2	00	429	53
Forward				429	53	429	53

S.G. No. 25-1M-1018

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