

INDIAN DEPARTMENT
PERSONAL TRAVELLING EXPENSE ACCOUNT

R-70

DEPARTMENT INTERIOR

OTTAWA

DOMINION WATER POWER BRANCH

STATEMENT of payments for period 1st April to 30th June 1923, on account of
 personal travelling and living expenses in connection with.....
 Surveys, as per vouchers attached. Chargeable to..... F.R. Archibald (1)

| DATE | PARTICULARS | No. of Voucher | EXPENDITURE | |
|--------|---|----------------|--------------|----|
| | | | \$ | c. |
| May 31 | Baggage | | .75 | |
| | Supper | | .75 | |
| | Vancouver - Powell River | | 2.55 | |
| | Stateroom | | 3.00 | |
| Jne. 1 | Baggage | | .50 | |
| | Films | | .55 | |
| | Telephone, Sliammon | | .30 | |
| | Lunch | | .75 | |
| | Assistance | | 1.00 | |
| | Auto hire (Powell River-Sliammon, 2 trips, 12 ms) | 1 | 10.00 | |
| | Hotel, Powell River | 2 | 2.00 | |
| | Baggage | | .50 | |
| | Powell River - Vancouver | | 3.55 | |
| | Stateroom | | 2.50 | |
| | Supper | | .75 | |
| | 2 Breakfast .90 | | .90 | |
| | Baggage | | .75 | |
| | | | <u>33.10</u> | |

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

Approved..... *[Signature]*
 Engineer-in-charge.

Signed..... *[Signature: F.R. Archibald]*
 Engineer.

Dated at Vancouver, B.C. JUL 31 1923

Indian Affairs. (RG 10, Volume 3661, File 9755-6)

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