

EXPENSES

incurred by

WILLIAM C. SHIRFIELD

Re Timber inspection of Northern portion of Lac Seul Indian Reserve #28.
Period of time April 17, 1928 to May 16, 1928.

1928

April 17	Trans. CPR Dryden to Kenora	#1	\$ 2.90
" 17	Meal	-	.50
" 17	2 Meals	#3	1.00
" 17	Trans. Kenora to Vermillion Bay	#4	2.00
" 17	" Livery Vermillion Bay to Quibell	#5	2.50
" 17	" CPR Quibell to Hudson	#6	2.20
May 12	Board at Cox's Camp	#7	21.00
" 13	Board & Room periodically at Kenneally Hotel, Hudson.	#8	19.50
" 13	Trans. Hudson to Quibell	#9	2.20
" 13	" Livery Quibell to Vermillion	#10	2.50
" 13	Meal & Bed		1.50
" 14	Trans. Vermillion Bay to Kenora	#11	2.00
" 14	Meals		1.50
" 14	Hotel Accom.	#12	1.50
" 15	Meals		1.50
" 15	Hotel Accom.	#13	1.50
" 16	Meals		1.50
" 16	Trans. Kenora to Dryden	#14	2.90

Sundries:-

Chalk 6 pieces @ .15%	.90
Writing pad	.25
Envelopes	.05

Total Expenses 71.40

Credit Accountable Check \$75.00

Balance due Department 3.60

\$75.00 75.00

Apr 14 days
May 13
27 days