C 33371

TRAVELLING EXPENSES.

3 e g

Department of Labour

Approved

To ..... Dr.

DATE.		PARTICULARS.	No. of Voucher.	AMOUNT. $	c.
		F. W. Gladstone			
Nov	22	Vancouver – return ticket 4.00		4	00
		Arcade – ~~3.00~~ 2.25, water 25, supper 1.20		3	70
		Theatre 25, programmes 25			50
		Hall to Winter carnival 4.00		4	00
		Note books 45			45
		Berths Victoria Vancouver 4.00		4	00
		lunch 2.00, Hotel Belmont 4.00, meals 50		6	50
		newspapers 25. Street cars 10			35
				~~24 25~~ 23	50
		King			
		Vancouver to Vic 4.00, lunch on boat 75		4	75
		dinner on boat 75, meals 25, lunch 1.20 theatre 25		2	25
		breakfast 2.00 lunch 1.00 hotel acct 4.00		7	00
		Hack 4.00		4	00
				~~17 95~~ 18	10
				~~42 20~~ 41	70
		TOTAL.....			

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

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500-15-6 '05-Req. 124.

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