

Trip No. **3** 23 / Date **August 26 / 26** Voucher No. **253**

M. Balher, Bayne + Hyde
TO THE ROSS NAVIGATION CO. LTD. Dr. for supplying the undermentioned services
 To **G. H. Harcourt, Master, Vancouver.**

Conveyance		From	To	Entered by		Charges
Nipaw		The Pas	P. P. Day	MW		Gau
Number	Particulars	Ticket Numbers		Rate	Amount	Advances
3	PASSAGE TICKETS	739-40-41		3.80	11.40	
3	BERTH TICKETS	381-2-3		2.00	6.00	
12	MEAL TICKETS	1476-1501-1521-1534		75	9.00	
	STORE ACCOUNT	1477-1502-1522-1560				
	SUNDRIES	1478-1503-1533-1561				
	CARTAGE					
						26.40

5

This is copy of purchaser's account only.

Date **Aug 23** 192**6**
 Received Payment **M. Balher**
 Agent

Date **Aug 26** 192**6**
 Certified Correct **G. H. Harcourt**

Indian Affairs. (RG 10, Volume 7764, File 27101 Pt.1)

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