

65/28-3

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. _____

DATE _____

DEPARTMENT OF **Citizenship & Immigration** BRANCH **Indian Affairs.**
 CLAIMANT **A.R. Aquin** Headquarters Address **Chapleau, Ont.**
 PURPOSE OF TRAVEL **Paying 1952 Annuity.**
 APPROPRIATION **516** ALLOTMENT **05-304**

YEAR AND DATE	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n. Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
1952 July	Brought forward...		46.85		77.90		
10	Board on Mattagami Reserve 9-10th	22	6.00	29.00	15.60		29.45
	Interpreter Mattagami Res. 9-10th	23					6.00
	Boat Reserve-Togo; Car Togo-Gogama.	24				9.00	
	Arr. Gogama 4:30pm. left 5:15pm.						
	Supper on train.		2.25				
	R.C.M.P. car Capreol-Sudbury N/G						
	Arr. Sudbury 8:30pm. - Bellboy.						25
11	Breakfast-Sudbury.		1.30				
	Room and bellboy.	25		4.00			25
	Taxi hotel-station.					60	
	Left 11:55am. train No. 1.						
	Dinner on train.		2.50				
	Arr. Chapleau 7:15pm. train late.						
	Taxi station-home.					50	
			58.90	33.00	77.90	25.70	35.95

"N.B."

May 26th Superintendent J.L. Whitney and myself proceeded to Biscotasing to pay Treaty. The following day Mr. Whitney took ill and I completed the Treaty payments. May 27-28-30th Mr. E. Element, clerk sent from Ottawa for training in agency administration, accompanied me to Tophet, Missanabic and Franz. Rest of payments were made alone.



A. Aquin
Agency Clerk.

GRAND TOTAL \$ ~~231.90~~ ~~237.45~~ \$231.45 TOTALS ~~58.90~~ 33.00 ~~77.90~~ 25.70 35.95

I hereby certify that the articles and services charged for have been received and performed, and that the prices charged are fair and just, and that the expenditure was on government business.

A. Aquin
Claimant
July 15/52

RECORDED AND INDEXED
J. L. Whitney
Head of Branch or I
APPROVED

AUDITED AND BY

Indian Affairs. (RG 10, Volume 6884, file 411/28-3 pt.10)

POOR COPY