

INDIAN DEPARTMENT
TRANSPORT EXPENSE ACCOUNT.

R. 72.

OTTAWA.

DEPARTMENT INTERIOR.

WATER POWER BRANCH.

STATEMENT of payments for period 1st April to 30th June 19 23
on account of transport expenses in connection with
surveys, as per vouchers attached.

Chargeable to Vancouver

Date.	PARTICULARS.	No. of Voucher	EXPENDITURE.	
			\$	cts.
Apl. 5	Express, Kamloops			.85
10	" Victoria			.45
17	" from Kamloops			.85
23	" to "			.65
25	Baggage transfer			.50
	Express, Kelowna			.65
May 9	Baggage Transfer			.75
16	Express from Kelowna			.70
21	" Kamloops			.55
28	Baggage transfer			.75
Jne. 2	Express, Merritt			.80
6	" Victoria			.55
23	" Kamloops			.75
				<u>8.80</u>
TOTAL				

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

Dated at Vancouver, B. C.

JUL 31 1923 19

Engineer-in-Charge.

NOTE.—This statement must cover all expenditure for transport of party or supplies or outfit other than personal travelling expenses of Chief Engineer or Assistants.

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

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