C.T. 110 or Of Citizenship & Immigration

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No.

DATE ..

DEPARTA

BRANCH Headquarters Address Indian Affairs

CLAIMANT

A.R. Aquin

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	Brought Forward.		32 65	23.00	78.85	5.00	19.50
June 28	Dinner- Franz arr. Chapleau 6pm.		1.85				
	Taxi station to Home.					50	
27	Interpreter at Constance Lake Reser	-			Comp.		
3mly,	ve for meeting	14					4.00
	bury-Blass-Gogama. Maxi office to station.					50	1
	Fare Chapleau-Elsas return.	15			26.95		
	Parlor car seat Chapleau-Sudbury.	16			2×99		
	Dinner on train.		2.50				•
	Taxi to hotel-Sudbury 6pm.					60	
	Supper-Sudbury.		2.00				
	Bellboy and porter- gratuities.						50
8	Room and phone calls to R.C.M.P.						-
	re escort and ear to Capreol.	17		4.00			, 20
	Bellboy.						25
	R.C.M.P. car to Caprool N/C. 7am.			-44			19
	Breakfast on train.		1.90				
	Dinner on train.		2.45	4			4
	Supper on train-late Gogama Spm.		2,40				
2.22	Parlor car seat Caprool-Bloas.	18			1.00		
	Use of home at Elsas to pay Treaty						
	and hold elinie.	19					5.00
-9	Breakfast-Gogama.	2 (3)	1.10				
	Room Gogama.	20		2.00			
	Tari Gogama-Togo; boat Togo-Reserve	21	46 85		27.90	9.00	
GRA	ND TOTAL S.	TALS	50008	29,00	72-05	15,60	29.45

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

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