

GENERAL EXPENSE ACCOUNT

B.C. LAND SURVEYS

To the Surveyor-General, Victoria, B.C.

To R.M. Wright, B.C.L.S.

Dr.

For the amount of the following Miscellaneous Expense Account, as per Vouchers
 incurred for June surveys
Nass River Agency

Date.	Voucher No.	NAME.	SERVICE.	\$	cts.	\$	cts.
June 19		Boyd Young	Groceries (at Salvo)	19	00		
" 11		L.H. Hinton	For blueprint C.N. Ry.		80		
" 11		Stark's Hardware	Axes etc	61	30		
" 1		Ormes Drug Store	First Aid material	2	00		
" 30		Mossallem Grocery Co.	Groceries	180	45		
" 30		Imperial Oil Co.	Engine oil	5	53		
" 30		Union Oil Co.	Gasoline	37	70		
" 30		Ward Electric	Spark plugs etc.	13	10		
" 9		Bert Chorsted	Gasoline	2	40		
" 1		R.M. Wright	Paid for bread		75		
" 3		J. Thompson	For salmon	2	00		
" 7		B. Chorsted	For fishing tackle	2	80		
" 30		Wright & Hinton	June boat hire	342	50		
" 30		Bunker Ryeat Supply Co.	50# Case canned beef	13	10		
				685	43		

Forward

434 47
 1119 90