

EXPENDITURE ON INCIDENTS

Voucher No.

Collection ABERDEEN. Month of Payment JULY 1970.

District

Station CASTLE BAY. Quarter ended 19Name of Claimant (block letters) G. D. K. FRASER.

| | CASH BOOK C. & E. 1010 | | | Cash Column 2 | | |
|---|------------------------|------|--|---------------|----|----|
| | Serial Number | Code | | £ | s. | d. |
| *Telegrams | | 2001 | | — | — | — |
| Telephones | | 2309 | | | | |
| *Carriage (other than by Parcel Post) | | 2303 | | | | |
| Commission (on remittances) | | 2307 | | | | |
| Postage (including Parcel Post) | | 2309 | | | | |
| <i>Hire of moles boat 11/14/70 July</i> | | | | 2 | — | — |

* Vouchers are required. All unused spaces in the money columns are to be ruled through when the form has been prepared.

I hereby certify that the sum of two pounds
..... shillings and pence
as detailed above was necessarily expended on Official business by
me. I claim reimbursement.

Date 29.7.70. *J. D. K. Fraser.*
Surveyor or Officer

I certify that the relative Incident Book has been examined by
me and found correct, and that this abstract agrees therewith.

Date
Surveyor

Received the above sum
Date Surveyor or Officer

Ex. 30 Sec. F172 (March, 1967) Ex. Misc. Instns. paras. 57 to 62
Corres. Instns. paras. 84, 108 & 111(c)