#### STATE OF WASHINGTON

ORIGINAL—DUPLICATE

315 No! Stadium Way

(Office, department or institution)

# -Traveling Expense Voucher #125

To... CLICK RELANDER

(Postoffice address) 1212 NO. 32nd AVE., YAKIMA, WASHINGTON.

#### INSTRUCTIONS—READ AND FOLLOW

Make vouchers in duplicate, if "original" run a line through "duplicate" and if "duplicate" run a line through "original." Be careful to sign as pavee.

Be careful to sign as payee.

Claim will not be allowed unless all information called for on reverse of this voucher is shown in detail. STATE AUDITOR. S. F. No. 101-J-4-53-200M. 34663. For traveling and incidental expenses incurred during the month of DEC. 1955 as shown in detail on reverse hereof, and receipted sub-vouchers attached. \$ 5.00 Meals 6,00 Allowance for Subsistence and Lodging...... Taxi and Street Car Fares..... Other Transportation Friv auto 152 mis @ 86 Sundry Expenses ..... Total ..... \$ 23.16 I, holding the office of Member Rd Critics MSHS ..., having herewith presented Corrected ..... my itemized account for expenses for the period ending. Dec. 31, 1955....., amounting to the sum of TWENTY-THREE and 16/100 (\$23.16)\* \* \* dollars, Approved and allowed in the above do hereby certify under penalty of perjury: That the foregoing account is just and amount or as corrected. true as therein stated; that no payment has been received by me on account thereof; that no rebate of any character, kind or description has been made to me by any person or persons furnishing any of said transportation or subsistence; that the expenses charged were actually and necessarily incurred and paid by me in lawful money. Subscribed this 10th day of December, 1955, at Tacona, Wash. Deputy State Auditor. SIGN HERE Elick Relander Leave this space for Auditor. I, (We), the undersigned, do hereby certify to the correctness of the above account amounting to \$ ....23.16 chargeable to the appropriation for 159-2 GEN FUND OPER

CHAPIN D. FOSTER, Directer WASHINGTON STATE HISTORICAL SOCIETY

.............. State of Washington

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# Washington State **Historical Society**

315 No Stadium Way Tacoma 3, Washington

## STATE OF WASHINGTON

ORIGINAL—DUPLICATE

(Office, department or institution)

# -Traveling Expense Voucher #221

To.

CLICK RELANDER

212 no. 32 nd au, , , Dr. BCK 1192, YAKIMA, WN.

#### INSTRUCTIONS—READ AND FOLLOW

Make vouchers in duplicate, if "original" run a line through "duplicate" and if "duplicate" run a line through "original." Be careful to sign as payee.

Claim will not be allowed unless all information called for on reverse of this voucher is shown in detail.

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	Warrant No.	Total\$.13,57
mounting to the sum of	penses for the period endingAn. 1130,1956,,  MARTEEN AND 57/100(213.57)	Approved and allowed in the abo amount or as corrected.  Date
Subscribed this 7th	day of April , 195 6, at Tacoma , Wash.	Deputy State Auditor
	SIGN HERE Elick Relander	Leave this space for Auditor.
I, (We), the undersign	ed, do hereby certify to the correctness of the above account	amounting to \$ 13.57
	ution for 159-2 GEN FUND OFER CH EX 16 155	9
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MACH CT HISTORICAL CO

WASH ST HISTORICAL SOC

### PAYER CLICK RELANDER

STATE OF WASHINGTON

VENDOR'S COPY

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WASH ST HISTORICAL SOC

## PAYEE CLICK RELANDER

#### STATE OF WASHINGTON

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# Washington State Historical Society

315 No Stadium Way

## STATE OF WASHINGTON

ORIGINAL—DUPLICATE

Tacoma 3. Washington
(Office, department or institution)

chargeable to the appropriation for.

3/12/59 mfm

-Traveling Expense Voucher #526

CLICK RELANDER

(Postoffice address) #1212 NORTH 32nd AVE., YAKIMA, WASHINGTON

#### INSTRUCTIONS—READ AND FOLLOW

Make vouchers in duplicate, if "original" run a line through "duplicate" and if "duplicate" run a line through "original." Be careful to sign as payee.

Claim will not be allowed unless all information called for on reverse of this voucher is shown in detail.

	57—200M. 50268. O.S.	STATE AUDITOR.
	For traveling and incidental expenses incurred during the month of, as shown in detail on reverse hereof, and receipted sub-vouchers attached.	
	Meals	\$ 2.00
	Hotel Rooms  Allowance for Subsistence and Lodging.	4.50
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