

315 No Stadium Way
Tacoma 3, Washington

(Office, department or institution)

—Traveling Expense Voucher #125

To CLICK RELANDER

, Dr.

(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 payee.

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

S. F. No. 101-J-4-53-200M. 34663.

STATE AUDITOR.

For traveling and incidental expenses incurred during the month
of DEC. 1955, as shown in detail on reverse hereof,
and receipted sub-vouchers attached.

Meals	\$ <u>5.00</u>
Hotel Rooms	<u>6.00</u>
Allowance for Subsistence and Lodging	
Taxi and Street Car Fares	
Other Transportation <u>Priv auto 152 mis @ 8¢</u> ..	<u>12.16</u>
Sundry Expenses	
.....	
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Warrant No.

I, holding the office of Member Bd. Cntrs. WSHS, having herewith presented
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,
do hereby certify under penalty of perjury: That the foregoing account is just and
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 per-
son 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 Tacoma, Wash.

SIGN HERE

Click Relander

Total \$ 23.16

Corrected \$

Approved and allowed in the above
amount or as corrected.

Date

Deputy State Auditor.

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 CHE EX 16 '55

CHAPIN D. FOSTER, Director
WASHINGTON STATE HISTORICAL SOCIETY

1/3/56 mfm

Chapin D. Foster

, State of Washington

IMPORTANT—Both Primary and Secondary Account Classifications Must Be Shown in All Cases.

3. Transportation:

Total Amount
Primary Accounts

3A 3B
3C 3D
3E 3F
3G 3H

4. Subsistence and Lodging:

4A	\$ 5.00	4B	\$ 6.00	
4C		4D		11.00

a/c.....

a/c.....

a/c.....

Total.....\$ 23.16

AUDITOR'S OFFICE

Voucher No. 125

Warrant No.....

Amount \$ 23.16

To CLICK RELANDER

Account of Appropriation for
159-2 GEN FUND OPER CH EX 16 '55
WASHINGTON STATE HISTORICAL SOCIETY

1955

**PERSONAL CAR MILEAGE AND RAIL, BOAT OR
STAGE FARES PAID**

[illegible]

**OTHER EXPENDITURES AS PER RECEIPTED SUB-
VOUCHERS ATTACHED**

Day	PAID TO	FOR	Account Number	AMOUNT
TOTAL			\$	

Day of Month	MEALS				Hotel Room Amount	Taxi and Street Car	LOCATION	PURPOSE OR REASON FOR TRIP
	Break. Depart.	Lunch Return	Dinner Days	Rate				
1								
2								
3								
4								
5								
6								
7								
8								
9				2.00	6.00		En route Yakima to	
10	1.00	-	2.00				Tacoma	Ed. Crtrs. mtg WSHS
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Totals	1.00		4.00		6.00	(4B)		

Designated post of duty (S5.00, 4A)....., Wash.

Washington State
Historical Society

315 No Stadium Way
Tacoma 3, Washington

STATE OF WASHINGTON

ORIGINAL—DUPLICATE

—Traveling Expense Voucher

#221

(Office, department or institution)

To CLICK RELANDER

(City 5/29/56) 1212 No 32nd av,
(Postoffice address) BOX 1192, YAKIMA, WN.

, Dr.

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.

S. F. No. 101-J-4-53-200M. 34663.

STATE AUDITOR.

For traveling and incidental expenses incurred during the month
of April 1956, as shown in detail on reverse hereof,
and receipted sub-vouchers attached.

Meals	\$ <u>1.25</u>
Hotel Rooms
Allowance for Subsistence and Lodging
Taxi and Street Car Fares
Other Transportation <u>Priv. auto 154 mis @ .84</u> ..	<u>12.32</u>
Sundry Expenses
.....
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Warrant No.

I, holding the office of Member Bd. Cntrs. WSHS, having herewith presented
my itemized account for expenses for the period ending April 30, 1956,
amounting to the sum of THIRTEEN AND 57/100 (\$13.57) * * * * dollars,
do hereby certify under penalty of perjury: That the foregoing account is just and
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 per-
son 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.

Total \$ 13.57

Corrected \$

Approved and allowed in the above
amount or as corrected.

Date

Subscribed this 7th day of April, 1956, at Tacoma, Wash.

Deputy State Auditor.

SIGN HERE

Click Relander

Leave this space for Auditor.

I, (We), the undersigned, do hereby certify to the correctness of the above account amounting to \$ 13.57
chargeable to the appropriation for 159-2 GEN FUND OPER CH EX 16 155

5/17/56 mfm

CHAPIN D. FOSTER, Director
WASHINGTON STATE HISTORICAL SOCIETY

Chapin D. Foster

, State of Washington

IMPORTANT—Both Primary and Secondary Account Classifications Must Be Shown in All Cases.

Total Amount
Primary Accounts

\$ 12.32

4A. 1.25 4B. _____
4C. _____ 4D. _____
a/c. _____
a/c. _____
a/c. _____

Total.....\$ 13.57

Amount \$ 13.57

159-2 GEN FD OP GH EX 16 '55
WASHINGTON STATE HISTORICAL SOCIETY

STAGE FARES PAID					
Day	FROM	TO	VIA	AMOUNT	
4/7	Tak-Tac and ret		priv auto	156 mis @ 8¢ (3E)	\$12.32
TOTAL				\$	

[illegible]

Day of Month	MEALS				Hotel Room	Taxi and Street Car	LOCATION	PURPOSE OR REASON FOR TRIP
	Break.	Lunch	Dinner					
	Depart.	Return	Days	Rate				
1								
2								
3								
4								
5								
6								
7		1.25					Tacoma	Mtg. Bd. Crtrs. WSHS
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Totals		1.25 (1A)						

Designated post of duty....., Wash.

AGENCY NAME

WASH ST HISTORICAL SOC

STATE OF WASHINGTON

VENDOR'S COPY

PAYEE CLICK RELANDER

WARRANT NO.

MO.

DAY

YEAR

A854061

09

18

59

INVOICE

REFERENCE

A M O U N T

MO.

DAY

YEAR

NUMBER

INVOICE

DISCOUNT

NET DUE

8 31 9

TRAVEL

00058

37 05

37 05

37 05*

37 05*

AGENCY NAME

WASH ST HISTORICAL SOC

STATE OF WASHINGTON

VENDOR'S COPY

WARRANT NO.	MO.	DAY	YEAR
B129009	12	21	59

PAYEE CLICK RELANDER

INVOICE				REFERENCE	A M O U N T						
MO.	DAY	YEAR	NUMBER		INVOICE			DISCOUNT		NET DUE	
12	31	9	TRAVEL	00166						41	06
							*			41	06*

Washington State
Historical Society

315 No Stadium Way
Tacoma 3, Washington

(Office, department or institution)

STATE OF WASHINGTON

ORIGINAL—DUPLICATE

—Traveling Expense Voucher #526

To CLICK RELANDER, Dr.

(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.

S. F. No. 101-J-8-57-200M. 50268. O.S.

STATE AUDITOR.

For traveling and incidental expenses incurred during the month
of FEB. 1959, as shown in detail on reverse hereof,
and receipted sub-vouchers attached.

Meals	\$ <u>2.00</u>
Hotel Rooms	<u>4.50</u>
Allowance for Subsistence and Lodging.....	
Taxi and Street Car Fares.....	
Other Transportation <u>Priv. auto 340 mis. @ 8¢</u> ..	<u>27.20</u>
Sundry Expenses	
.....	
.....	
.....	
.....	
.....	
.....	
.....	
.....	

Warrant No.....

I, holding the office of Member Publicns. Com. WSHS having herewith presented
my itemized account for expenses for the period ending 2/28/59,
amounting to the sum of THIRTY-THREE AND 70/100 (\$33.70) ~~*****~~ dollars,
do hereby certify under penalty of perjury: That the foregoing account is just and
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 per-
son 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 18th day of FEBY., 1959, at Tacoma, Wash.

SIGN HERE Click Relander

Total..... \$ 33.70

Corrected..... \$

Approved and allowed in the above
amount or as corrected.

Date.....

Deputy State Auditor.

Leave this space for Auditor

I, (We), the undersigned, do hereby certify to the correctness of the above account amounting to \$ 33.70
chargeable to the appropriation for 161-2 GEN FD OPER CH 301 '57

Bruce Le Roy
BRUCE LE ROY, Acting Director
WASHINGTON STATE HISTORICAL SOCIETY

Bruce Le Roy, Director

3/12/59 mfm

State of Washington

IMPORTANT—Both Primary and Secondary Account Classifications Must Be Shown in All Cases.

Total Amount
Primary Accounts

3A.....	3B.....
3C.....	3D.....
3E. \$27.20	3F.....
3G.....	\$ 27.20

4A. 2.00 4B. \$ 4.50
4C. 4D. 6.50
a/c
a/c
a/c

Total.....\$ 23.70

Amount \$ 33.70

To **CLICK RELANDER**

Account of Appropriation for
161-2 GENERAL FUND OPER CH 301 '57,
WASHINGTON STATE HISTORICAL SOCIETY

1959

STAGGERS

[illegible]

OTHER EXPENDITURES AS PER RECEIPTED SUB-
VOUCHERS ATTACHED

[illegible]

Day of Month	MEALS					Hotel Room Amount	Taxi and Street Car	LOCATION	PURPOSE OR REASON FOR TRIP
	Break.	Lunch	Dinner						
	Depart.	Return	Days	Rate					
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17			1.25		4.50	Tacoma	NEGOTIATING EMPLOYMENT		
18	.75					"	Mtg. Publications Com., WSBS		
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
Totals	.75		1.25		4.50				

Designated post of duty (\$2.00 4A) (4B) Wash.

AGENCY NAME

WASH ST HISTORICAL SOC

STATE OF WASHINGTON

VENDOR'S COPY

WARRANT NO.

MO.

DAY

YEAR

107

D 39881

04

28

61

PAYEE

CLICK RELANDER

INVOICE

REFERENCE

A M O U N T

MO.

DAY

YEAR

NUMBER

INVOICE

DISCOUNT

NET DUE

4

1

TRAVEL

00781

*

40 97

40 97*

130
5

650
486
330
40

546

CLICK BANDER

WASH ST HISTORICAL SOC

103 0 33981 04 58 61

40 23

40 23*

