

1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 15
No.

Dept. No. Engineering Dept. No. 18

A. F. E. No. 135

Lake Superior Div. Second District Stat. Minn. Val. Sec. No. 12

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 270.00

Accounting distribution as follows: (Distribution to be made in General Office.)

	Capital Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$	\$	\$	
Value of salvage				
Incidental costs				
Total to Operating Expenses				\$
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				270
Total of distribution				\$ 270



Budget reference: Not in Budget

Class of Work: No. 15

Joint facility contract reference: Not Joint Account

The location is - - - on this company's property. To secure rights, it will be necessary

Location: Brainerd, Minnesota

Title Car body Dressing Room for Tie Handlers at Tie Plant.

Reason: A box car body at the Brainerd Tie Treating Plant which was used by tie handlers for dressing room purposes burned recently and box car body #35948 has been shipped to Brainerd to replace the one destroyed by fire. While this is a simple replacement it would not seem to require an AVE but it appears that the original car body was never charged to Capital Account and it has been ruled to cover this replacement with an AVE and I recommend that the expenditure be authorized.

Checked and Entered President's Office



Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent Duluth

Signature and Title: *H. H. Sturges* Superintendent Date January 18th 19 22

APPROVED: *Thomas H. ...* General Superintendent. *...* Engr. Maint. of Way. Assistant General Manager.

Mech. Supt., Supt. Tel. or Signal Engr. *...* Chief Engineer. *...* General Manager. Vice President.

... General Auditor for Comptroller. *Charles ...* President. Date of Final Approval FEB 1 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 20 1922 19 Work begun 19 Work finished Mar 28 1922

