

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: **1922**

Superintendent's No. **5** Dept. No. **Engineering Dept. No. 6**
 No. **Engineering Dept. No. 6** A. F. E. No. **132**

Rocky Mountain Div. **Fourth** District State **Montana** Val. Set. No. **5**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ (478)

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

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$	\$ 838	\$	\$
Value of property		844		844
Value of a profit				844
Accidental loss				84
Total to Operating Expenses				860
Total to Profit and Loss				844
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				838
Total of distribution				86



Budget reference: **Not in Budget**

Joint facility contract reference: **Not Joint Account**

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

Location: **Schley, (near)**

Title and Reason: **Removal of Dan McQuarrie's spur built under AFE 3042-17.**

Under improvement 3042 of 1917 we constructed a spur for Dan McQuarrie at Schley to serve logging operations. Mr. McQuarrie is through with his operations at this point and has returned the material to us as per contract, same being all piled and ready for shipment.

During the month of October 1921, the 130 feet of track from head block to clearance point and switch was taken up. It is now desired that authority be given so as to take this material back into stock for other purposes.

Work completed in 1921.

Work has been locked over upon the ground by Division Superintendent and District Engineer and it is their joint recommendation that same be approved.

Checked and Entered
 President's Office

completed Work ~~authorized~~ by company force ~~under~~ under charge of **Division Superintendent.**

Accounting to concentrate in the office of Superintendent, Missoula.

Signature and Title: *[Signature]* Date **Jan. 17th. 19 22**

APPROVED:

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt. Supt. Telf. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval } FEB 1 1922 19



COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

