



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929

1929
YEAR 1929

SUPERINTENDENT'S No.

DEPT. No.

No.

ENGINEERING DEPT. No. 31

A. F. E. No. 219

Montana

Div.

First

DISTRICT STATE Mont
BRANCH

VAL. SEC. No. 1-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ ~~213.75~~ 214.00

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.....	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses				\$ 6 ✓
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments.....				208 ✓
Total of distribution				214 ✓

Original Cost Adjustment
Made in 12-13-1929
Final

Budget reference: NOT IN BUDGET.

Class of Work: No. 17 ✓

Joint facility contract reference: NOT JOINT ACCOUNT

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

Location: Billings Lunchroom.

Title
1 - 5' Steam Table, Stearns & Co., 5B1110
1 - Cooks Work Table, Stearns & Co., 5B3811

Reason: To replace worn out work table.
Steam table to facilitate service.

{ Work Table	\$44.50	Retirement: \$6.00
{ Steam Table	151.25	capital expenditure
{ Installation, estimated	18.00	" "
	<u>\$213.75</u>	

Work to be done by company force under charge of Supt. of Dining Cars contract

Checked and entered
President's Office



Accounting to concentrate in the office of

Signature and Title:

W. Lawson
Supt. Dining Cars.

Date Jan. 3, 1929

APPROVED:		
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.		
<i>Bernard H. ...</i> Chief Engineer.		<i>J. ...</i> Vice President.
<i>W. ...</i> For Comptroller.	<i>Charles Donnelly</i> President.	Date of Final Approval { FEB 5 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

No. 1945 issued. 19... Work begun. 19... Work finished. 19...