

CASH.

Voucher No. ....

FOR

TRAVELING EXPENSES.

*2<sup>nd</sup>* Quarter, 189*8**Antonio Apache**\$ 275.00*Paid in *Cash* or by check No. ....

DRAWN ON

IN FAVOR OF

State whether paid in cash or by check ; if by check give the number and date of the check and the name of the bank or institution upon which and in whose favor it is drawn.

## Section 297, Regulations of Indian Department, 1894.

That any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented, any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim, and if any such credit shall be given or received, or payment made, the United States may recharge the same to the officer, or person receiving the credit or payment, and recover the amount from either or both, in the same manner as other debts due the United States are collected; *Provided*, That where an account contains more than one voucher, the foregoing shall apply only to such vouchers as contain the misrepresentation; *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account, or claim; *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That, where practicable, this section shall be printed on the blank forms of vouchers provided for general use. [*Act March 1, 1883, Sec. 8, 22 Stat., 451; Act July 4, 1884, Sec. 8; Circular 113, Indian Office.*]

VOUCHER FOR TRAVELING EXPENSES.

The United States,

To \_\_\_\_\_, D<sup>r</sup>

DATE.		Sub-Voucher.	DOLLARS.	CTS.
1897-	Am. Brot. food		225	05

I solemnly swear that the foregoing account is correct and just; that the different charges in detail have been taken from and verified by my memorandum; that the amount charged was actually paid; that no part of the journey charged for was made under a free pass on any railway, steamboat, or other public conveyance; that the number of days for which the same is charged was necessarily consumed in unavoidable delays incident to travel, and in the performance of the duty ordered; that the journey was performed by the shortest usually traveled routes under orders (*copy annexed*) or for the purpose of\* as above stated; and that where subvouchers are not furnished it was impracticable to obtain them.

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 189\_\_\_\_\_

RECEIVED at Carlisle, Pa. Nov. 24<sup>th</sup>, 1897  
 of R. H. Pratt, Capt. 10<sup>th</sup> Cav. Regt., U. S. Indian Agent  
Two Hundred Twenty five (225) <sup>05</sup>/<sub>100</sub> dollars in full of the above account.

I certify, on honor, that the above account is correct and just, and that I have this 24<sup>th</sup> day of November, 1897, actually paid the amount thereof, viz: Two Hundred Twenty five (225) <sup>05</sup>/<sub>100</sub> dollars, and have taken claimant's receipt therefor in triplicate.

Dated at Carlisle Barracks, Pa., Nov. 24<sup>th</sup>, 1897 } Capt. 10<sup>th</sup> Cav. Regt.  
 U. S. Indian Agent.

This voucher to be used for traveling expenses incurred by persons other than Disbursing Officers.  
 \*Here the object of the journey should be fully stated.  
 The place of starting, the place of destination, and distance traveled must be in all cases given, and the expenses of each trip to be kept separate.

# The United States,

To \_\_\_\_\_, Dr

DATE		DOLLARS.	CTS.
1897	Amt. brot. forid -		157 55
Nov. 11	Lodging for self (Am) 2 Indian boys.	24	4 00
" "	For use of horse & saddle	73 A.	6 00 Omit
" "	Board bill	25	8 75
" "	Stage fare for self (Am) 2 Indian boys.	26	15 00
" 12	Breakfast " " " " " "		90
" "	Dinner " " " " " "	27	1 50
" "	2 tickets Geronimo to Bowie Ariz.	28	10 25
" 13	Supper, lodging & breakfast for self & 2 pupils	29	4 00
" 13	Dinner, en route, " " " " "		1 75
" "	Supper, at Albuquerque, " " " " "		90
" "	2 Berths, sleeper, Albuquerque to Kansas City, " " " " "	30	5 00
" 14	Breakfast for self and 2 Indian pupils - Trinidad, Col.		1 35
" "	Supper " " " " " " Hinsley, Kan.		1 75
" 15	Breakfast " " " " " " Kansas City "		75
" "	Dinner " " " " " " " " "		1 25
" "	Supper " " " " " " " " "		1 00
" 16	Breakfast " " " " " " Chicago, Ill		1 50
" "	Lunch " " " " " " " "		50
" "	Dinner " " " " " " " "		85
" "	Street Car fares " " " "		20
" "	Lunch (for use en route) " "		1 60
" 17	Breakfast on train for self		1 00
" "	Can of coffee for 2 Indian pupils		25
" "	Dinner for self on train		1 00
" "	Supper " " Pittsburg Pa.		60
" "	Can of coffee for Indian boys		20
" "	Lunch " " " "		40
	Affidavit to this account -		25
	Amt. forid -		475 05
	Omitted -		10 20
			21485

# The United States,

To

Dr

DATE.		DOLLARS.	CTS.
1897	Amt. Govt. paid -		71 80
Oct. 24	1 ticket Gallup, N.M. to Holbrook, Ariz for self	15	5 70
" "	Breakfast at Gallup, N.M. for self		75
" "	Stage fare Holbrook to Fort Apache Ariz.	16	9 90
" "	Dinner at " for self		50
" 25	Supper <sup>(2)</sup> lodging & breakfast -	17	1 50
" "	Lunch at Showlow, Ariz. for self		50
" "	Supper for self		50
" 26	Breakfast, dinner & supper for self -		75
" 28	Dinner for self at Fort Apache		50
" "	Supper " " " " "		50
" 29	" " " " " "		50
" 31	Dinner " " " " "		50
" "	Supper " " " " "		50
Nov. 2 <sup>nd</sup>	Dinner " " " " "		50
" "	Supper " " " " "		50
" 3	Breakfast " " " " "		50
" "	Dinner " " " " "		50
" "	Supper " " " " "		50
" "	Hire of horse " " " " "	18	6 00
" "	" " saddle horse & pack mule.	19	10 00
" "	Paid for use of pack saddle		75
" "	" " 14 meals for self	20	2 25
" "	Lunch used new route Camp Apache to San Carlos - 77 miles		2 65
" 5 <sup>th</sup>	Dinner & supper at San Carlos, Ariz.		70
" 6	Breakfast " " " " "		70
<del>" "</del>	<del>Paid Loco Jim, taking horse &amp; mule, San Carlos to Camp Apache</del>		<del>5 00</del> <i>omit</i>
" 7	Breakfast & supper at San Carlos, Ariz.		70
" 8	" " dinner " " " "		70
" "	Supper at Globe Ariz. for self		40
" 9	Breakfast, dinner & supper at Globe " "		1 20
" 10	" " " " " "		40
" "	Board of saddle horse	21	2 00
" "	Lodging for self	22	2 00
" "	Team hire at Globe Ariz.	22A	15 00
<del>" 11</del>	<del>Incidental expenses<sup>(meals &amp; lodging)</sup> of Mr. &amp; Mrs. M. Ruiz in coming from Globe Ariz to San Carlos Ariz, Ariz. to give consent before the agent to the transfer of Manuel &amp; Juan Ruiz to Carlisle Indian School</del>		<del>5 20</del> <i>omit</i>
	Amt. Govt. paid =		152 55

## The United States,

To Antonio Apache —, D<sup>r</sup>

DATE.		DOLLARS.	CTS.
1897	Traveling and incidental expenses incurred in going to Arizona to collect Indian children for the Carlisle Indian School and returning to Carlisle, Pa. viz:		
Sept 28 <sup>th</sup>	1 berth in sleeper Harrisburg Pa. to Chicago, Ill.	1	4 00
" 29	Breakfast for self	2	1 00
" "	Dinner " "	3	1 00
" 30 <sup>th</sup>	1 berth in sleeper Chicago Ill. to Albuquerque N.M.	4	9 00
" "	Hotel bill at Chicago, Ill	5	3 50
" "	Street Car fare " "		10
Oct. 1 <sup>st</sup>	Breakfast on train		75
" "	Lunch " "		55
" "	Dinner " "		75
" 2 <sup>nd</sup>	Breakfast at railway station en route		75
" "	Dinner " " " " "		75
" "	Supper " " " " "		75
" 3 <sup>rd</sup>	Breakfast for self en route		75
" "	Dinner " " " " "		75
" "	Supper " " " " "		75
" 9 <sup>th</sup>	Breakfast at Cuba, N.M.		75
" "	Team hire - at Fort Defiance, N.M.	6	10 00
" "	Dinner at Gallup, N.M.		75
" 10	Supper on Navajo Reserve		75
" 11	Breakfast, dinner & supper - Navajo.		75
" 14	Supper for self " "		75
" 15	Breakfast & dinner for self - " "		50
" 20	Supper " " - " "		75
" 21	Breakfast, dinner & supper - " "		75
" 22	" " for self " "		75
" "	Horse feed " " - " "		75
" 23	Board bill at Ft. Defiance Ariz - - -	7	6 00
" 23	Team hire " Gallup, N.M.	9	5 00
" "	Hire of horse and saddle at Fort Defiance	10	11 00
" "	Lunch for self @ Station Trov, Indian pupil		65
" "	One meal @ lunch for " " " " " "	11	2 00
" "	Additional expenses of all different kinds for incidental expenses of Station Trov, en route from Gallup, N.M. to Carlisle Indian School, Penna.		2 00
" "	One berth on tourist sleeping Car	13	3 00
" "	Supper for self at Gallup, N.M.		75
" 24	Lodging for self - " " "	14	1 00
	Am't. paid -		71 80