

VOUCHER FOR TRAVELING, SUBSISTENCE, AND OTHER EXPENSES.

APPROPRIATION:

Act of April 23, 1890.—World's Columbian Exposition.

The United States,

To *Elias Carr*, Dr.

| DATE—1890. | Alternate for <i>Comey AB Andrews</i> | AMOUNT. | |
|-------------------|--|----------------|---------------|
| | | DOLLARS. | CTS. |
| <i>Sept 29/18</i> | For expenses incurred for subsistence and transportation of self and baggage in traveling from <i>Old Sparta N.C.</i> to <i>Chicago Ill</i> and return, per annexed order, statement, and vouchers..... | 67 | 60 |
| | For <i>7</i> days' subsistence at \$6.00 per day..... | 42 | |
| | <i>Expense from Old Sparta to Chicago</i> | 38 | 30 |
| | <i>" " Chicago to Old Sparta N.C.</i> | 38 | 30 |
| | | 118 | 60 |
| | | 109 | 60 |

E. Carr, being duly sworn, deposes and says that the foregoing account for actual necessary expenses is just and true in all respects; that the services stated have been actually rendered, under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily traveled; and that no part of the travel has been under any free pass on any railway, steamboat, or other conveyance.

Elias Carr

Sworn and subscribed to before me, at *Tarboro. N.C.*, this *29th* day of *September*, A. D. 1890.

Sept 1890 *E. P. Cheshire*
Notary Public

I CERTIFY that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

APPROVED:

SECRETARY, WORLD'S COLUMBIAN COMMISSION.

....., Secretary.

Received, at, this day of, 189 ,
from, Disbursing,
the sum of Dollars,
in full payment of the above account.

Elias Carr

(SIGNED IN DUPLICATE.)

ITEMIZED STATEMENT OF ACTUAL AND NECESSARY EXPENSES.

| DATE. | | AMOUNTS. | |
|---------|--|--------------|---------------|
| | | DOLLARS. | CTS. |
| Sept 12 | Stock to Dorboro (R.R.) | 2 | 00 |
| | fare to Richmond Va | 5 | 20 |
| | Dinner Weldon | 7 | 50 |
| | Hotel & ⁵⁰ supper Richmond 2. | 2 | 50 |
| | Fare from R. to Chicago | 19 | |
| | Sleeper | 4 | 50 |
| | Break fast | 1 | |
| | Dinner | 1 | |
| | Supper | 1 | |
| | Baggage (Cincinnati) 10 | | 10 |
| | Sleeper from Cin to Chic | 2 | 00 |
| | Stock | | 50 |
| | | 33 | 80 |
| | | 38 | 30 |

Oliver Carr
Alternate Com. NC

*Traveling, Subsistence, and other
Expenses*

OF

FOR

VOUCHER

, 189

Act of April 25, 1890.

WORLD'S COLUMBIAN EXPOSITION,

APPROPRIATION:

Voucher No. \$

CIRCULAR.

ALLOWANCES FOR SUBSISTENCE AND TRAVELING EXPENSES—WORLD'S COLUMBIAN EXPOSITION.

1890.

Department No. 42.

Chief Clerk and Superintendent.

TREASURY DEPARTMENT,

OFFICE OF THE SECRETARY,

Washington, D. C., June 25, 1890.

The following rules are established to govern the payment of traveling expenses and subsistence authorized by the Act approved April 25, 1890, entitled "An act to provide for celebrating the four hundredth anniversary of the discovery of America by Christopher Columbus, by holding an international exhibition of arts, industries, manufactures, and the product of the soil, mine, and sea, in the city of Chicago, in the State of Illinois," viz:

Accounts of Commissioners and Alternate Commissioners for subsistence will be rendered upon a basis of six dollars (\$6) per day for each day they are necessarily absent from their homes on the business of the Commission. Each account must be accompanied by a copy of the order requiring attendance upon a meeting of the Commission, and must bear the certificate of the President of the Commission, showing the actual time spent on the business of the Commission.

No expense incurred for transportation or subsistence of Alternate Commissioners will be allowed except for the period during which they assume and perform the duties of the Commissioner whom they represent, and who is unable to attend the called meeting in connection with which the expense is incurred.

Persons traveling upon official business authorized by said act will be allowed their "actual traveling expenses," usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditures:

Actual fares on railroads, steamboats, and other conveyances, by the shortest practicable route; the hire of special transportation where there are no regular means of conveyance; street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and where there are no such conveyances moderate and necessary hack-hire, and reasonable fees to porters and expressmen; sleeping-car fare for one double berth for each person, or customary state-room accommodation on steamboats and other vessels; one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars (\$5) per day for all persons except Commissioners and alternates, for whom six dollars (\$6) per day is allowed for subsistence. Hotel bills and receipts will be taken in all cases (except by Commissioners and alternates) where it is practicable to obtain them, and must accompany accounts as vouchers. No charge will be allowed for hotel bills when the detention is unnecessary for the performance of the duties for which travel is required.

All accounts will be rendered upon a form approved by the Secretary of the Treasury, which shall be accompanied by expense vouchers, itemized as far as possible. A copy of the order under which the expenses were incurred must also accompany each account.

Each account must be sworn to by the person rendering it as just and true in all respects, and must state that the services (if any) specified therein were actually performed; that the expenses charged were actually and necessarily incurred and paid at the dates specified; that the distances as charged were actually and necessarily traveled over a direct route, and that no part of the travel was under a free pass on any railway, steamboat, or other conveyance, and must be accompanied by a copy of the letter or order authorizing the service during which the expense was incurred.

The President of the Commission, in the case of Commissioners' accounts, and the Chairman of the Government Board, in the case of accounts arising under Section 16 of the Act, must certify that such services were performed, that they were necessary and proper, and that the prices paid for travel, etc., were just and reasonable.

The compensation of the officers of the Commission which may be fixed under the provisions of Section 19 of the Act and the compensation of officers and employes connected with the transportation, care, and custody of exhibits by the Government, the maintenance of the buildings, and the safe return of the articles belonging to said Government exhibit, as provided by Section 18 of the Act, will be paid according to the salary tables adopted by this Department July 1, 1872, for the payment of persons in civil employments who receive annual or quarterly salaries.

All communications in connection herewith should be addressed to the Secretary of the Treasury (Office of the Chief Clerk).

WILLIAM WINDOM,

Secretary.