

LLOYD'S REGISTER OF SHIPPING

TRAVELLING EXPENSES

Port of CADIZ

30th. November, 1959

Sir,

I beg leave to submit, hereunder, for the Committee's approval, a statement of the travelling and incidental expenses incurred by me in the performance of my official duties during the month of NOVEMBER, 1959.

Yours faithfully,

Secretary,
London.

John Douglas

Surveyor.

Date	PART OF DISTRICT VISITED	Name of Vessel (if Expenses chargeable thereto)	Distance, outside Port	Time of Leaving and Returning to Port	Conveyance Employed (in detail)	Amount of Conveyance Fares	Amount of subsistence Expenses (if chargeable)	TOTAL
24	Proceeding to Gibraltar to attend survey		Miles		on M.V. "NORRISIA"			
27	Returned to Cadiz							
		Taxis, buses etc.						£11.10.0
		Hotel account						£ 6.10.0
		Sundry meals						£ 1. 5.0
		Sundries						£ 15.0
								£20. 0.0

Above sum advanced by Mr. Crombie, Gibraltar.

Copy only: original filed with Service Dept.

N.B.—When different parts of district are visited on any occasion, the railway (or other) fares from place to place should be stated.

Received the above-mentioned amount, viz.: £ 20 : 0 : 0

Date 30th. November, 1959

Signature John Douglas