

Form 1161 10M 1922

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY 1922

AUTHORITY FOR EXPENDITURE

Year: 1922

A. F. E. No. 90

Superintendent's No. 6
No.

Dept. No. Engineering Dept. No. 9

Yellowstone Div.

First

District State No. DAK. Val. Sec. No. 2.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 165.00

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	\$	\$	\$ 95	\$
Value of salvage				\$ 95
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				70
Net charge to investment account—Additions and Betterments				165
Total of distribution				

Budget reference: *Not in Budget*

Class of Work: No. 14

Joint facility contract reference: **Net Joint Account**

The location is — — — on this company's property. To secure rights, it will be necessary to do nothing.

Location: Mandan

Title Estimated cost proposed 6 H.P. motor car engine to replace 4 H.P. and motor car engine on B&B crew's motor car.

Reason: The Bridge and Building crew located at Mandan and which does the repair work at Mandan and points on the first sub-division has an old 4 H.P. motor car engine which is worn out and must be replaced. This crew or a part of the men have occasion to make frequent short trips in connection with minor repair work and a great deal of time is saved by the use of a motor car. It is recommended that a standard 6 H.P. engine be furnished.

Original Cost Adjustment
Made in 1922

Checked and Entered
President's Office

Made in Jan 1922



Work to be done by company force under charge of

Division Superintendent.

Accounting to concentrate in the office of **Superintendent Glendive**

Supt. Date Jan. 2nd, 19 21.

Signature and Title:

APPROVED

[Signature]
General Superintendent.

[Signature]
Joint Asst. Engr. or Engr. Maint. of Way.

Assistant General Manager.

Mech. Supt., Supt. Tel. or Signal Engr.

[Signature]
Chief Engineer.

General Manager.

Vice President.

General Auditor or Comptroller.

[Signature]
President.

Date of Final Approval

FEB 6 1921

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 8 1922 19 Work begun _____ 19 Work finished Apr 20 1922