

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Credit Voucher

Pay to A.G. Smith, Indian Agent

Address Birtle, Manitoba

DATE	SERVICE	AMOUNT
1947		
	Accounting for Dept. cheque No. 13002, amount	
	\$35.00, for expenses on Annuity payment trip.	
May 13	L. & D. Lizard Point Reserve, Self & clerk	\$2.00
" "	Use of house for Annuity payt. Lizard Point	
	Reserve R.1	4.00
" "	Interpreting at payment Lizard Point Res. R.2	3.00
" 14	L. & D. Elphinstone, Self & Clerk	2.00
" "	Use of house for payment Riding Mountain Res.	
	R.3	4.00
" "	Interpreting at payment Riding Min. Res. R.4	2.00
" "	Mid-night lunch Minnedosa self & clerk	.65
" 15	Rooms in Minnedosa for self & clerk R.5	3.50
" "	Tips Minnedosa, porter & maid	.30
" "	B. Minnedosa self & clerk	1.00
" "	L. & D. Rolling River Res. self & clerk	2.00
" "	Interpreting Rolling River Res. R.6	1.50
" 15	Use of tent for payment Rolling River R.7	2.00
		\$27.95
June 5	To Receiver General, Birtle Indian Agency	
	account	
		35.00
		35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No. Credit Voucher

DATE 6th June 1947

Agent

Indian Affairs. (RG 10, Volume 6907, file 577/28-3 pt. 3)

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