



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

AGENCY FILE NO. 144/28-3

PAY TO Consumer's Trading Company,

ADDITIONAL
FOR PAYMENT

AUG 20 1954

INVOICE DATE

SERVICE

AMOUNT

Treasury Office
1954 I. A. BRANCH

June 19 To groceries for Treaty party.

99.02

H.Q. FILE 144/28-3

FOR TREASURY USE ONLY

CHEQUE No.

DATE

PASS TO

DATE

INITIALS

INVENTORY CONTROL

VOUCHER No. 592	DATE July 14, 1954.	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 12-221	
SAND FUNDS ACCT. No.	EMERGENCY EXPEND.	CERTIFICATE				
H.Q. AUTHORITY		I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.				
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)		RECOMMENDED FOR PAYMENT:				
		Sloux Lookout				
		AGENCY				
		SUPERINTENDENT G. Swanson				
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
					J. Armstrong	20.7.54

FORM 141-1 100M-2-52

Indian Affairs. (RG 10, Volume 6902, file 494/28-3 pt. 6)

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