

CANADA

VOUCHER FORM

AGENCY FILE No. 144/28-3

PAY TO B.H. Rands, Hardware,

ADDRESS Sioux Lookout, Ontario.

H.O. FILE 144/28-3

FOR TREASURY USE ONLY		
CHEQUE NO.	DATE	
PAGE TO	DATE	INITIALS
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
1954 June 30	To supplies for Treaty party.	6.00

AUDITED
 FOR PAYMENT
 JUL 12 1954
 TREASURY OFFICE
 I.A. BRANCH

VOUCHER No. 608	DATE July 14, 1954	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 12-289
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CERTIFICATE
 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.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

AGENCY: Sioux Lookout

RECOMMENDED FOR PAYMENT:
R. Furlane
 SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
						<u>Summating in 7.5</u>

FORM 141-1 100M-9-53

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