

VOUCHER FORM

CANADA

AGENCY FILE No. 144/28-3

PAY TO B.H. Rando, Hardware,

ADDRESS Sioux Lookout, Ontario.

H.Q. FILE 144/28-3

FOR TREASURY USE ONLY

CHEQUE No.

DATE

PASS TO

DATE

INITIALS

INVENTORY CONTROL

INVOICE DATE

SERVICE

AMOUNT

1954

June 30

To supplies for Treaty party.

6.00

AUDITED
FOR PAYMENTTREASURY BRANCH
I.A. BRANCH

VOUCHER No. 608	DATE July 14, 1954	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 12-289
BAND FUNDS ACCT. No. EMERGENCY EXPEND.		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		RECOMMENDED FOR PAYMENT:			
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)		Sioux Lookout AGENCY		R. Furlane SUPERINTENDENT G. Smartman	
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT
					Summing in 7.5
DATE					

FORM 141-1 100M-9-53

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

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