



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

**VOUCHER FORM**

FILE NO. 44/28-3  
 PAY TO Austin Airways Limited,  
 ADDRESS Toronto Island Airport,  
Toronto, Ontario.

H. Q. FILE		
FOR TREASURY USE ONLY		
CHEQUE NO.	DATE	
PASS TO	DATE	INITIALS
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
June 30th, 1959	- To payment as per attached accounts	\$ 95.00
June 30th, 1959	-	\$ 70.00
June 30th, 1959	-	\$165.00
		\$330.00

**PAID**  
 13 1959  
 Treasury Office  
 Indian Affairs Branch

*Handwritten notes:*  
 P 7 TC  
 30.00  
 171

VOUCHER No. <b>712</b>	DATE <b>July 17, 1959</b>	P.O. No.	E.R. No.	CHARGE TO VOTE <b>540</b>	ALLOT. <b>22-811</b>	
BAND FUNDS ACCT. No.	EMERGENCY EXPEND.	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)		RECOMMENDED FOR PAYMENT			
		AGENCY <b>JAMES BAY</b>		SUPERINTENDENT <i>[Signature]</i>		
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	<b>044</b>	<b>512</b>	<b>05-301</b>	<b>264.00</b>	<b>E. P. WARD</b>	<b>July 29 1959</b>
	<b>175</b>	<b>546</b>	<b>05-301</b>	<b>66.00</b>	<b>E. P. WARD</b>	<b>SEP. 25 1959</b>

Indian Affairs. (RG 10, Volume 6891, file 486/28-3 pt. 19)

**PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA**

*Handwritten:* 100% COPY