



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

## VOUCHER FORM

AGENCY FILE No. 42/28-3

PAY TO NAKINA Indian Agency Trust Account

ADDRESS NAKINA, Ontario

1959

PLEASE MAIL CHEQUES CARE OF THE NAKINA AGENCY

INVOICE DATE

SERVICE

AMOUNT

October 29/59

To Annuity Arrears for George Edward TAYLOR, #125, Long Lake (77) Band:

1955	1					
1956	1					
1957	1					
1958	1	1	1		10 at \$4.00	\$ 40.00

To Annuity Payment for Joe MATINET, #215, Whitesand Band:

1959	<u>M</u>	<u>W</u>	<u>B</u>	<u>G</u>	1 at \$4.00	4.00
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To Annuity Payment for Henry Alex MACHENDAGOOS, #249, Whitesand Band:

1959	<u>M</u>	<u>W</u>	<u>B</u>	<u>G</u>	3 at \$4.00	12.00
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To Annuity Payment for Clara ROBERTS' children, #232, Nipigon Band:

1959	<u>M</u>	<u>W</u>	<u>B</u>	<u>G</u>	3 at \$4.00	12.00
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TOTAL \$ 68.00

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
777	October 29, 1959			540	22-810

BAND FUNDS ACCT. No. EMERGENCY EXPEND.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

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 FOR GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:  
Nakina, Ontario  
AGENCY

APPROVED FOR PAYMENT:  
*[Signature]*  
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT	AMOUNT	APPROVED FOR PAYMENT	DATE
		540	811	40.00	<i>[Signature]</i>	
	026			28.00		

FORM 1A-1 100M

Indian Affairs. (RG 10, Volume 6895, file 489/28-3 pt.)

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