

## VOUCHER FORM

CANADA

AGENCY FILE No.

107/28-3

PAY TO

SASK. GOVERNMENT AIRWAYS

ADDRESS

Airport,  
Prince Albert, Sask.

H.Q. FILE 107/28-3

FOR TREASURY USE ONLY

CHEQUE No.

DATE

PASS TO

DATE

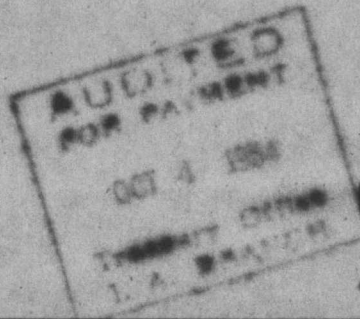
INITIALS

INVENTORY CONTROL

INVOICE DATE

SERVICE

AMOUNT

July 17 - To transportation by air of Treaty party as per  
attached accounts1035.66

APPROVED  
*[Signature]*  
 DIRECTOR OF INDIAN AFFAIRS

VOUCHER No. <b>852(107)</b>	DATE <b>Aug. 6/54</b>	P.O. No.	E.R. No.	CHARGE TO VOTE <b>540 5/2</b>	ALLOT. <b>05 - 301</b>	
BAND 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)		AGENCY <b>Carlton</b>		RECOMMENDED FOR PAYMENT: <i>[Signature]</i> SUPERINTENDENT		
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
					<i>[Signature]</i>	<b>18.8.54</b>

FORM IA1-1 100M-9-53

Indian Affairs. (RG 10, Volume 6914, File 672/28-3 pt. 4)

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