



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Muskapelle Agency Trust A/c
Muscow, Sask.

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
1935		
Apl 22	By Cheque #00379, advance for wages etc, Pasqua Road work	760 30
Apl 22	To paid A. Gordon Jr. wages	25.50
"	" " W. Gordon	25.50
"	" " L. Thompson	25.50
"	" " A. Cyr A/c	5.75
"	" " J. Pasqua Bal	.25
"	" " L. Stevenson A/c	20.00
"	" " W. Stevenson	16.50
"	" " Antoine Cyr A/c	15.00
"	" " Sam Cyr	6.00
"	" " A. Horsefall	.75
"	" " S. Asham	.75
"	" " R. Obey	3.25
"	" " D. Pasqua A/c	2.57
"	" " " "	8.43
"	" " T. McBroom, orders to Indians re wages	147.75
"	" " H. Temlett	40.00
"	" " Pioneer Stores	27.50
"	" " G. Glasman	30.00
"	" " L. Sangrosky	24.05
"	" " Edgewold Co-Op	18.00
"	" " C. M. Whitlock	53.50
"	" " A. J. Hansen	8.50
"	" " W. F. Brownlee	27.55
"	" " W. LaBelle	6.00
"	" " W. Gibbs	25.50
"	" " W. S. Reekie	7.50
"	" " A. C. Hansen Nails for culverts etc.	2.35
"	" " Sec. Lbr Co. Material for culverts	72.45
"	" " E. F. Lann Blacksmith work	3.50
"	" " Sask Pool Elev. Oats for Strong Eagle	6.60
"	" " P. McDonald bal wages Rec. 6	1.00
May 10	" " G. A. Mohl, orders to Indians re wages	61.25
July 9	" " G. M. Bushell, grader repairs	26.80
"	" " P. Dubois, bal wages Rec. 32	6.25
"	" " A. Cyr, " " " 5	1.25
"	" " Sam Cyr " " " 26	1.25
"	" " Ben Pasqua returning scrapers " 44	3.00
Aug 2	" " Provision A/c - flour J. Obey	2.25
Nov 6	" " Receiver General - unexpended balance	1.20
	TOTAL	760 30

DEBITED
PAYMENT
DEC 9 1935
PROPERTY BRANCH
INDIAN AFFAIRS
AGENCY
G.C.C. No. 87
Goods Received or Service Performed
Prices Fair and Just
Approved for Payment

759 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher #314

Frank Ross

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 7734, File 23114-3)