

Order No. 590

Vote No. ....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton.

AGENCY

*365 cap*

To B. Rebagliati, Lytton. B. C.

DATE	DETAIL	AMOUNT
1915.	<u>Cisco Flat No 365</u>	\$13.00
March	To goods supplied to Cisco Indians.	\$ 13.00

LYTTON, B.C. March, 31 1915

M H. Graham (Indian Agent)

Charge Indian Dept.

BOUGHT OF

**B. REBAGLIATI**

DEALER IN GENERAL MERCHANDISE  
AND FARM PRODUCE

Mar. 18 1 only Pole Brace  
9 Rivets  
22 5sks. Oats

1 50  
25  
11 25 .....  
\$13.00

*429*  
*Sub April 16/15*  
*[Signature]*

\$ 13.00

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 all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*H. Graham*  
Indian Agent.