

VOUCHER FORM

CANADA

AGENCY No. 107/28-3

ADMITTED FOR PAYMENT

PAY TO **CARLTON AGENCY TRUST ACCOUNT**

ADDRESS **Box 68,
Prince Albert, Sask.**

CREDIT VOUCHER

H.Q. FILE 107/28-3		
▶ FOR TREASURY USE ONLY ◀		
CHEQUE NO.	DATE	
	13	
PASS TO	DATE	INITIALS
INVENTORY CONTROL		

INVOICE DATE SERVICE AMOUNT

July 30 - To expenditures ~~from~~ from Cash Advance for Treaty party on 1954 Treaty trip as per attached receipts **342.29**

Cash Advance - \$500.00
Expenditures - 342.29

On hand as per ledger 157.71

Credit Vn.

Balance to be forwarded on next Receiver General Statement

VOUCHER No. 1088(107)	DATE Nov.16/54	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 05 - 304
BAND FUNDS ACCT. No.	EMERGENCY EXPEND.	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 ON GOVERNMENT BUSINESS.			
H.Q. AUTHORITY	DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY) 2-051758			RECOMMENDED FOR PAYMENT: <i>Alma Egg</i> SUPERINTENDENT	
	Carlton	AGENCY			

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	▶▶					J.B. SULLIVAN <i>J. Armstrong</i>

FORM 1A1-1 100N-9-53

POOR COPY

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

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