

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

H.Q. FILE 144/28-3

FOR TREASURY USE ONLY

CHEQUE No. DATE

PASS TO

DATE

INITIALS

INVENTORY CONTROL

AMOUNT

INVOICE DATE

SERVICE

1954

July 8

To groceries for Treaty party

\$41.42

VOUCHER No. 713	DATE July 29, 1954	P.O. No.	E.R. No.	CHARGE TO VOTE 52	ALLOT. 12-221
BAND FUNDS ACCT. No. EMERGENCY EXPEND.		<p>CERTIFICATE</p> <p>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.</p> <p>RECOMMENDED FOR PAYMENT:</p> <p><i>[Signature]</i> SUPERINTENDENT G. Swartman</p>			
H.Q. AUTHORITY		<p>DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)</p> <p>AGENCY Sixx Lookout</p>			
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT <i>[Signature]</i>
					DATE 7-8-54

Indian Affairs. (RG 10, Volume 6902, file 494/28-3 pt. 6)

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