

410188

Vote No.

Treaty No.

Department of Indian Affairs

To Messrs Sawyer-Massey Co. Ltd.

Regina,

Saskatchewan.

1924	SERVICE.	AMOUNT.
August 2	For amount of their invoice dated 17th July, 1924 as per detailed account attached hereto, together with receipted freight bill	380.98
	Equipment purchased for the purpose of making and repairing roads on the Kajokwistehaw Reserve, under Department authority #23108-3 dated the 7th July, 1924.	
THREE HUNDRED EIGHTY 98/100 DOLLARS.....Total....		\$ 380.98

3287
per 7/11/24

EXAMINED and
found correct.
[Signature]

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 #2447

[Signature]
Indian Commissioner.

Agent.

Indian Affairs. (RG 10, Volume 7733, File 23108-3 Pt.1)