

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

44/28-3

PA


Agency James BayYear 19 59 - 19 60

Name of Supt.	Agency Agency	Acct. No. Vote	Cheque Amount	Paid in Cash or Kind	Refunded
V. M. Gran	James Bay	540-811	9,750.00	9,068.00	\$682.00

I hereby certify that these funds were disbursed by the Indian Superintendent, in accordance with terms of the treaty or Band Resolution and constitute a proper charge to the account indicated.

24/11/59

Date


 for Superintendent Reserves and Trusts

St. 752

Indian Affairs. (RG 10, Volume 6891, file 486/28-3 pt. 19)

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