

VOUCHER FORM

H.Q. FILE 144/28-3

CANADA

AGENCY FILE No. 144/28-3

PAY TO Fuller's Service,

ADDRESS Sioux Lookout, Ontario.

AUDIT
FOR PAYMENT
AUG 17 1954
Treasury Office
L.A. BRANCH

FOR TREASURY USE ONLY

CHECK NO.

DATE

PASS TO

DATE

INITIALS

INVENTORY CONTROL

INVOICE DATE

SERVICE

AMOUNT

1954

June 2

To supplies for Treaty party.

2.85

VOUCHER No. 647	DATE July 14, 1954.	P.O. No.	E.R. No.	CHARGE TO VOTE 52	ALLOT. 12-289
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. RECOMMENDED FOR PAYMENT: H. Furlane SUPERINTENDENT G. Swartman.			
H.Q. AUTHORITY		DEPT'L CHECK NO. (CREDIT VOUCHER ONLY) AGENCY Sioux Lookout			
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT
					Summing 29.754

FORM 141-1 100M-9-53

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

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