

The PAYMASTER of the \_\_\_\_\_ District in account with the Militia Department of Canada, for the Month of \_\_\_\_\_ 186 .

Dr.

Cr.

CHEQUES RECEIVED.

No.

Date.  
186 .

Amount.

\$

¢

No. of Voucher.

EXPENDITURE.

Amount.

Gross Amount.

\$

¢

\$

¢

Paymaster.