

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

Dr.

Cr.

CHEQUES RECEIVED.

EXPENDITURE.

Amount.

Gross Amount.

No. Date. 186 . Amount.

No. of Voucher.

\$ ¢

\$ ¢

\$ ¢

Paymaster.

\$

\$