



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

CANADA AGL FILE No.

44/28-3-B

PAY TO

Mr. Peter Cheechoo,
c/o James Bay Indian Agency,
Moose Factory, Ontario.

ADDRESS

H. Q. FILE

FOR TREASURY USE ONLY		
CHEQUE NO.	DATE	
PASS TO	DATE	INITIALS
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
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To payment re Treaty 9 Annuity Peter Cheechoo, Moose Band number
314, one male adult for the years 1950, 1957 and 1958 @ \$4.00

\$12.00

PAID
DEC 3 1959
Treasury Office
Indian Affairs Branch

AUDITED
TREASURY OFFICE
I.A. BRANCH

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.	
1382	Nov. 20, 1959			540	22-811	
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: JAMES BAY SUPERINTENDENT				
H.Q. AUTHORITY						
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)						
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
					<i>[Signature]</i>	

FORM 1A7 1008

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

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