



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

**VOUCHER FORM**

CANADA AGENCY No. **42/28-3**

PAY TO **Nakina Indian Agency Trust Account**

ADDRESS **NAKINA, Ontario**

1959

PLEASE MAILS CHEQUES CARE OF THE NAKINA AGENCY

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

INVOICE DATE	SERVICE	AMOUNT
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November 6/59 To Annuity Payment for Christopher INEESSE, #157, Constance Lake Bands

1959 M W 1 @ \$4.00

\$4.00

**PAID**  
NOV 30 1959  
Treasury Office  
Indian Affairs Branch

**AUDITED FOR PAYMENT**  
NOV 25 1959  
Treasury Office  
I. A. Branch

VOUCHER No. <b>824</b>	DATE <b>November 6, 1959</b>	P.O. No.	E. R. No.	CHARGE TO VOTE <b>540</b>	ALLOT. <b>22-810</b>
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BAND FUNDS ACCT. No.	EMERGENCY EXPEND.
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H.Q. AUTHORITY  
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

**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:  
*[Signature]*  
SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT	AMOUNT	APPROVED FOR PAYMENT	DATE
	▶▶					<i>[Signature]</i>

FORM 1A-1 100M

Indian Affairs. (RG 10, Volume 6895, file 489/28-3 pt.

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