



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

CANADA
AGENCY FILE No.

44/22-3 44/28-3

PAY TO

Austin Airways Limited,

ADDRESS

Toronto Island Airport,
Toronto, Ontario.

H. Q. FILE

FOR TREASURY USE ONLY

CHEQUE No.

DATE

PAGE TO

DATE

INITIALS

INVENTORY CONTROL

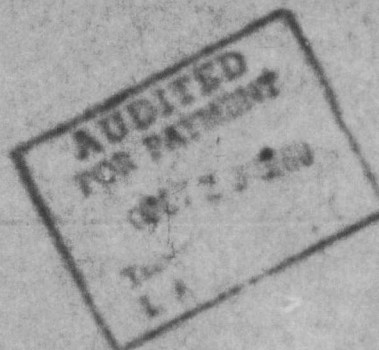
INVOICE DATE

SERVICE

AMOUNT

June 16th, 1960 - To payment as per attached account

\$100.00



VOUCHER No. 1364	DATE Oct. 5th, 1960	P.O. No.	E.R. No.	CHARGE TO VOTE 540	ALLOT. 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. James Bay Indian AGENCY _____			
H.Q. AUTHORITY		RECOMMENDED FOR PAYMENT: <i>[Signature]</i> SUPERINTENDENT			
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)					
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT
	044	512	05-301	86.00	Oct 27/60

FORM 1A1-1 100M

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

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