

Triplicate

12169-13

Form Exp. No. 5
Reqs. 6785

BALANCE SHEET

DEPARTMENT OF THE INTERIOR
on behalf of
~~Department of Indian Affairs~~

B.R. 528

543.9

Dominion Water & Power Bureau Branch

Vancouver, B.C., March 31, 1937

Balance Sheet of Manit Lake Dam for the month of March, 1937

DATE		DR. ADVANCES		CR. DISBURSEMENTS	
Mar. 1	Dr.				
	Balance on hand.....		96 77		
	Advance Cheque No.....				
	“ “				
	Cr.				
	Expenditure.....				31 97
	<i>E</i> ✓ returned Balance				64 80
			96 77		96 77



Examined

For Financial Controller

Recommended for Payment

[Signature]
DISTRICT CHIEF ENGINEER

31.97
49.10
306.87

Indian Affairs. (RG 10, Volume 7614, File 12169-13) Pt. 3

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