GANADA AGEN		. 42/	VOUC	HER FORM	VI.	ACA	H. Q. FILE	DATE
	PAY	ro Nak	rina Indian	Agency Trust	Account	NOW	PASS TO	DATE INITIALS
	ADDRE	ss NAM	INA, Ontar	io.		Treasur I. A. B	Na Nove	
		PL	BASE MAIL	CHEQUE CARE OF	THE NAKINA	AGENCY	INVENTORY CONTROL	A SECTION AND A
INVOICE	DATE			AMOUNT				
August 31	1, 1959	To Ar	(77) Bend:	ment for George M W B G 1 1 2 ment for Char M W B G 1 1 ment for Mary M W B G 1 1	Lie KWANDA	#173, Lo	ng Lake	8.00 4.60 12.00
							TOTAL	\$ 36.00
VOUCHER NO.		August	31, 1959	P.O. No.	E.R. No.		CHARGE TO VOTE	ALLOT. 22-810
BAND FUNDS ACCT. No. EMERGENCY EXPEND. H. Q. AUTHORITY DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)				CERTIFICATE I HEREBY CERTIFY THAT THE MATERIAL HAS BEEN SUPPLIED, THE WORK PERFOR THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRE GOVERNMENT BUSINESS. RECOMMENDED FOR PAYMENT: RACINE, ORDARIO AGENCY SUPERINTENDENT				HE WORK PERFORMED,
THIS	CODE	No.	VOTE	ALLOT	DEPENDENCE EMPLEMENTS	TANDOM	APPROVED FOR PAYMEN	IT DATE
SPACE FOR USE			540	911	/6	.00	hask	
OF HEAD OFFICE	02	46 7			/2	. 00	10)	

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

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