

**INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION**

PASS TO	Date	Initials
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TREASURY ONLY

CHEQUE No. **MAY 8 - 1953**
DATE **19072**

Pay to McTavish Business College Limited,
Address 10241 - 102nd Street,
EDMONTON,
Alberta.
(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1953		
	To tuition for Agnes Erasmus, months of February and March/53, as per statement attached.	\$ 75.60
	February 2 to 27 -	\$36.00
	March will be -	\$39.60



FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 293/53 Date March 21, 1953.

P.O. ER

Charge to Vote 520 Allot 42-804

Band Funds

Emergency Expenditure

Authority: 53/2762 file: 139/25-8 (E2) Aug. 20/52.

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:

A. Woodson
Superintendent

FOR USE BY HEAD OFFICE

Code No. 185

Vote 526

Allot. 42-804

Amount \$75.60

Approved for Payment J. B. Dolan

Date 27/4/53