



DEPARTMENT OF MINES AND RESOURCES

Caugh nawaga Indian Agency Trust Account.

INDIAN AFFAIRS BRANCH

ADDRESS...

Can channese,

CHEQUE No ..

DATE ...

VOTE AGENCY AMOUNT

EXAMINED AND FOUND CORRECT

| DATE  |    | SERVICE , 9                                       | AMOUNT                                  |
|-------|----|---|---|
| Pelip | 24 | CREDIT VOUCHER                                    |   |
| , ,   |    | GAUGHRANAGA GROUP LOAM.                           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| lune  | 14 | Paid wages to 11 Ind. Seevers per attached lists. | \$284.65                                |
| •     |    | " Mrs. Jas. Nolan as per réceipt #37845           | 25.00                                   |
| **    | 16 | " Fre. Brischole refund express charges atte-     | .70                                     |
| *     | 20 | " Wages to 9 Ind. Weavers per attached lists.     | 49.42                                   |
|       | 28 | " Brs. Jas. Holan as per receipt #57249           | 48.50                                   |
|       | 29 | " Mrs. John Moon " " " #37250                     | 84.00                                   |
| •     | 80 | " Pater J. Curette for backets" #37281            | 8.00                                    |
| •     |    | * Mrs. Jes. Nolan for papeous * #57252            | 2.00                                    |
| fuly  | 12 | " Fre. Bricehole refund express charges por       | - 65                                    |
| *     |    | " wages to 7 wearvers, per attached lists.        | 78.72                                   |
|       | *  | " Mrs. John Moon for moonseins reept. #87255.     | 12.00                                   |
| •     | 4  | " vages to 5 Weavers, as per attached lints.      | 80.78                                   |
|       |    | (Peid from Handiereft Advance of \$500, under     |   |
|       |    | Cheeue No. 35766.)                                |   |
|       |    | Pile 1.16005-1                                    |   |
|       |    |   |   |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER NO. 225 - Vote

Indian Affairs. (RG 10, Volume 7914, File 41005-2 Pt.3)