

VOUCHER FORM

H.Q. FILE

144/28-3

FOR TREASURY USE ONLY

CHEQUE No.

DATE

PASS TO

DATE

INITIALS

INVENTORY CONTROL

INVOICE DATE

SERVICE

AMOUNT

1954

June 5

To transportation of Treaty party re Treaty 3 payments.

89.70

APPROVED

DIRECTOR OF INDIAN AFFAIRS

VOUCHER No. 575	DATE June 30, 1954	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 05-301
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AND FUNDS ACCT. No. EMERGENCY EXPEND.

Q. AUTHORITY

EFT'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:

Sleux Lookout

AGENCY

SUPERINTENDENT G. S. Searman.

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
						<i>J. Searman</i>

FORM 141-1 100N-2-53

Indian Affairs. (RG 10, Volume 6902, file 494/28-3 pt. 6)

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