

Department of Indian Affairs

STATEMENT OF ANNUITIES PAID AT
To THE PAS AGENCY IN 1923.

DATE 1923	SERVICE.	AMOUNT.
June.	Received from Bank of Montreal,	5925.00
July	" " " " "	4950.00
June 4	Paid Pas Band. 1 chief 25.00 4 H.M. 60.00 476 Indians <u>2380.00</u>	2465.00
6	Paid Moose Lake 1 chief 25.00 2 H.M. 30.00 125 Indians <u>625.00</u>	680.00
8	Paid Chemawawin 1 chief 25.00 2 H.M. 30.00 126 Indians <u>630.00</u>	685.00
13	Paid Shoal Lake 1 chief 25.00 1 H.M. 15.00 93 Indians <u>465.00</u>	505.00
14	Paid Red Earth 1 chief 25.00 2 H.M. 30.00 138 Indians <u>690.00</u>	745.00
21	Paid Cumberland 1 chief 25.00 2 H.M. 30.00 142 Indians <u>710.00</u>	765.00
July 16	Pd. Nelson House 1 chief 25.00 4 H.M. 60.00 543 Indians <u>2715.00</u>	2800.00
21	Pd. Split Lake 1 chief 25.00 3 H.M. 45.00 346 Indians <u>1730.00</u>	1800.00
August 3rd.	Balance returned to Dept of Indian Affairs, Cheque 20607 payable to Receiver General	430.00
TOTAL,		\$10875.00

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.

[Signature]

Agent.