



## VOUCHER FORM

CANADA AGENCY FILE NO.

42/28-3

PAY TO Nakina Indian Agency Trust Account

ADDRESS Nakina, Ontario

H. Q. FILE

FOR TREASURY USE ONLY		
CHEQUE NO.	DATE	
	PASS TO	DATE
		INITIALS
INVENTORY CONTROL		

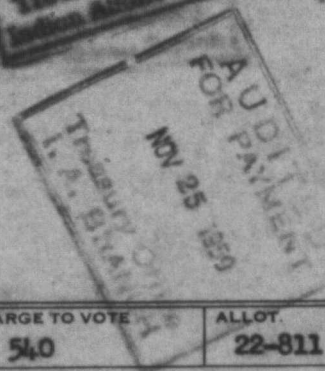
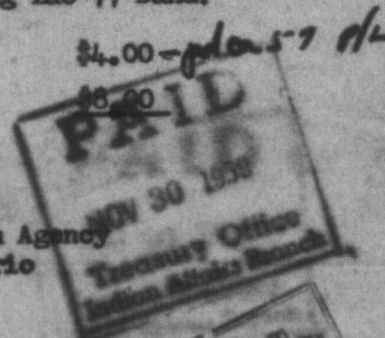
INVOICE DATE	SERVICE	AMOUNT
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Aug. 10/59 To Treaty arrears for Mrs. A. Wynne, #122 Long Lac 77 Band:

1957	1 woman	\$4.00 - plus 57 ct
1959	2 boys	\$8.00
		<u>\$12.00</u>

Please send the cheque c/o Superintendent  
Chapleau Indian Agency  
Chapleau, Ontario

*This voucher was paid by Treasury  
at \$12.00 instead of \$8.00.*



VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
539	Aug. 10/59			540	22-811

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 PERFORMED, THAT THE CHARGES ARE FAIR AND JUST AND THE EXPENDITURE HAS BEEN INCURRED ON GOVERNMENT BUSINESS.

RECOMMENDED FOR PAYMENT:

Nakina, Ontario

AGENCY

SUPERINTENDENT

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

FORM 1A-1 100M

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

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