

FISCAL YEAR 193 -3

DEPT. No.

TREASURY No.

Indian Affairs.

722

Department

Date 24th April, 1933.

Application is hereby made for the issue of the following cheques: (This application to be submitted in duplicate, accompanied by the vouchers).

Cheque No.	IN FAVOUR OF	AMOUNT	
	<p>J.E. Pugh, Esqr., Indian Agent, Cardston, Alta</p> <p style="text-align: right;">722 A Series April 24/33.</p>	\$ 6,180	00
	TOTAL	\$6,180	00

Being for Advance to pay annuity money to
Indians of the Blood Agency

Chargeable to Annuities -Advance
E.R. No. 305.

I certify that each item of this account has been incurred under the requisite authority and that the expenditure was necessary for the public service. I further certify that the articles and services charged for have been received and performed, and that the prices charged are, in my opinion, severally fair and just.

CERTIFIED

J. Donnelly
TREASURY OFFICE APPROVAL

Harold W. Hill
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6918, file 773/28-3 pt. 1)

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