



# VOUCHER FORM

AGENCY FILE No. **44/28-3-3**

PAY TO **Mr. John McAlpine,**

ADDRESS **Sultan, Ontario.**

H. Q. FILE

FOR TREASURY USE ONLY

CHEQUE NO.	DATE
PASS TO	DATE
	INITIALS
INVENTORY CONTROL	

# PA

FILE \_\_\_\_\_

VOTE \_\_\_\_\_

INVOICE DATE	SERVICE	AMOUNT
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To payment as per Treaty 9 annuity for the year 1959 to one male adult, John McAlpine, Moose Band number 189 @ \$4.00 \$4.00

VOUCHER No. <b>237</b>	DATE <b>16 Feb. 1960</b>	P.O. No.	E.R. No.	CHARGE TO VOTE <b>540</b>	ALLOT. <b>22-811</b>
BAND FUNDS ACCT. No.	EMERGENCY EXPEND.	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.

H.Q. AUTHORITY

DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

AGENCY **JAMES BAY**

RECOMMENDED FOR PAYMENT:

SUPERINTENDENT

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
			<b>540</b>	<b>84</b>		<i>[Signature]</i>

FORM 5A1-1 100M

Indian Affairs. (RG 10, Volume 6891, file 486/28-3 pt. 19)

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