

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

Agency **Makina**Year 19**59** - 19**60***B.A.*

Name of Supt.	Band Agency	Acct. No. Vote	Cheque Amount	Paid in Cash or Kind	Refunded
W. Gowans	Makina	Vote 540-811	\$7,500.00	\$6,128.00	\$1,372.00
	To replace Credit Voucher	submitted	November 26,	1959.	

I hereby certify that these funds were disbursed by the Indian Superintendent, in accordance with terms of the treaty or Band Resolution and constitute a proper charge to the account indicated.

March 18, 1960.

Date

for Superintendent Reserves and Trusts

St. 752

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

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