3 - 123

CREDIT VOUCHER

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO P.G.Lazenby

ADDRESS Indian Agent

Norway House, Man:

CASH STATEMENT FOR AUGUST 1939.
1939, TREATY TRIP EXPENSE

DATE		SERVICE	Dr:	AMOUNT Cr:
Aug	1	By Balance Cash on Hand		523.50
		By Cash Received		Nil
"	31	To Amount Expended as per Cash Book	133.26	
"	31	To Balance Cash on Hand	390.24	
			$ 523.50	523.50

Rec: No:	DETAILS OF EXPENDITURE	
30456	Interpreting for Agent at God's Lake	2.50
457	" " " " "	5.00
470	Interpreting for Agent at Oxford House	5.00
474	" " Doctor " "	5.00
475	Cleaning up Church &c; " " after use for treaty payment.	2.00
500	Food, Gas, Oil etc. Treaty trip Cross Lake	11.16
501	Interpreting for Doctor at Cross Lake	5.00
502	" " Agent " "	5.00
503	Doorkeeper at Cross Lake Treaty Paym't	5.00
504	Policing treaty grounds; Cross Lake	8.00
505	" " " " "	8.00
508	Rations, Paddle etc. Cross Lake	4.60
509	48 - Meals for Treaty Party at Cross Lake	24.00
511	Engineer; Treaty Trip; Cross Lake	12.50
516	Canoeman " " " "	12.00
537	Engineer " " " "	15.00
546	Repairing Tents for Treaty Trip	1.50
566	Baking Breads for Treaty Trip	2.00
	Total:-	$ 133.26
	TOTAL	

VOTE Charged 304 6.1.

AUDITED FOR PAYMENT OCT 8 1939 Treasury Office BRANCH

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.

W. Christianson
General Superintendent of Agencies

P. G. Lazenby

FORM No. I.A. 506
R. 7747

VOUCHER No. 189

DATE 11th September 1939.

Indian Affairs. (RG 10, Volume 6906, file 576/28-3 pt. 3)

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