



Vote No. ....  
Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1119-U  
S.A.No. 419.

To A. McKay & A. Kent,  
Lytton, B. C.

DATE	SERVICE	AMOUNT
1936	Cisco Band	\$11.24
Mar. 31.	To Lumber supplied for fluse for Cisco Indians on Siska Flat Reserves No. 3 and 8, which expenditure was authorized by departmental E.F.No. 3300, dated and letter No. 12165-34 dated June 5th, 1935, FINAL.	\$11.24
TOTAL.		\$11.24

AGENCY.....  
 ALLOT..... E. R.....  
 Materials Supplied  
 Charges Performed  
 Charges Fair and Just.  
 Approved for Payment.  
*J. Stacey*  
 Engineer.

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.

*J. Stacey*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 7613, File 12165-34)

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