

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **42/28-3 (A5)**
TREAS. NO.

DEPARTMENT **of Citizenship and Immigration**
BRANCH **Indian Affairs** DATE **May 1, 1959**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	W. Gowans Mail cheque to: W. Gowans, Esq., Supt., Nakina Indian Agency, Nakina, Ontario.	\$600. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Accountable advance for 1959-60 Treaty Party Travel.

Appropriation:

Allotment, Sub-allotment or Enc. No.

512-05-998

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000

CERTIFIED:

- (a) That each item of the above amount has been incurred under requisite authority and that the expenditure was necessary for the Public Service.
(b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

[Signature]
Head of Branch

[Signature]
Deputy Head

TREASURY OFFICE APPROVAL

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

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