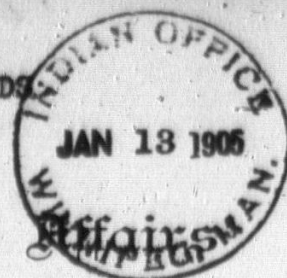


Voucher 313
Clanaboy Agency

PAID FROM TRUST FUNDS



Vote No.
Farm No.
Treaty No.

Department of Indian Affairs

270291

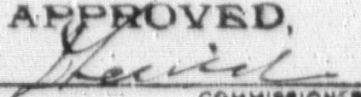
Rev John Semmens

325

West Selkirk


Manitoba

DATE.	SERVICE..	AMOUNT.
1904		
Dec 31 st		
	To Cost of labor on St Peters Public Roads. as per statement inclosed	102 85
	Credit on Account Departments Cheque 340	100 00
	Balance due to Rev Mr Semmens	2 85
	Total	102 85 102 85

APPROVED,

COMMISSIONER.

Balance due 2.85 two dollars and eighty five cents
TOTAL,

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.


Agent.

Indian Affairs. (RG 10, Volume 7738, File 23125-6)