

Agency File No. 134/25-8

HQ File No. ....

INDIAN AFFAIRS BRANCH  
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Sask.

PASS TO	Date	Initials
1		
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TREASURY ONLY

CHEQUE No. ....

DATE JUN 11 1954

Pay to THE ADMINISTRATOR

Address URANIUM DEVELOPMENT AREA

URANIUM,

JUN 11 1954

SASK.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
MARCH 29	FOR: Payment of tuition fees on behalf of Treaty Indian children of the Athabaska Indian Agency, who have been attending the Public Day School (Provincial) in the settlement of Uranium, Saskatchewan during the period September to December 1953. As per attached statement.	\$ 400 00

10538

115



Handwritten signature

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 367 Date May 11, 1954

P.O. .... E.R. ....

Charge to Vote 528 b Allot 42 - 804

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. ....

Dept'l Cheque No. .... (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Handwritten signature of Superintendent

FOR USE BY HEAD OFFICE

Code No. 175

Vote 526

Allot 42-804

Amount 400.00

Approved for Payment J.B. Dolan

Date 4/6/54