

VOUCHER FORM

H.Q. FILE *144/28-3*

FOR TREASURY USE ONLY

CHEQUE No.	DATE	
PASS TO	DATE	INITIALS
INVENTORY CONTROL		

CANADA

AUDITED FOR PAYMENT

AGENCY No. *144/28-3*

PAY TO *Consumer's Trading Co.,*

ADDRESS *Stouffville, Ontario.*

Treasury Office BRANCH

INVOICE DATE

1954

June 2

To groceries for Treaty party.

399.57

VOUCHER No. <i>574</i>	DATE <i>June 30, 1954</i>	P.O. No.	E.R. No.	CHARGE TO VOTE <i>512</i>	ALLOT. <i>13-221</i>
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BAND FUNDS ACCT. No. EMERGENCY EXPEND.

H.Q. AUTHORITY

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.

Stouffville

AGENCY

RECOMMENDED FOR PAYMENT:

[Signature]

SUPERINTENDENT *G. Searson*

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
	▶▶					<i>[Signature]</i>

Indian Affairs. (RG 10, Volume 6902, file 494/28-3 pt. 6)

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