## DEPARTMENT OF INDIAN AFFAIRS

To H . C . Lancaster (In Trust)

BROCKST ., Alberta.

## Peigan Agency Credit Voucher No.79.

2953.		SERVICE		AMOUNT
June, 30	h.	To Annuity Payment to 435	Indians as stated	\$2235.00
		"A" band - 1.\$15.00	Indians. 130.9650.00\$.665	00
7. 7		*B* * - 1.\$15.00	54.6270.00 8 285	
		*0* * - I-4-nil	. 72.\$360.00\$ 360	00
*		*D* * - 1.\$15.00	47.\$235.00\$ 250	00
		*E* * 1.825. 1.819.00	127.8635.008 675	00
		Total pai	d out\$2235	.00
		Cheque No. 36642 to R	eceiver General. 8 15	.00
	100	As per Annuity Payment r	eceived\$2250	00
•				1
		- 1	****	
		Peigan Agency Vouc		12-27
	1			
			*	
	1	4.		
		(8.		
Total	10.7	aty two hundred & fifty do	TOTAL,	40000 no

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.

Form 52.



Indian Affairs. (RG 10, Volume 6918, file 773/28-3 pt. 1)

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