



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO Cm'Appelle Indian Agency Trust A/c

ADDRESS Winnipeg, Sask.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
Sept 18	By advance cheque #A096729, road work Pasqua Res	125 00
Nov 9	Paid L. Pelgum wages	2.00
10	" H. Kalmayace "	8.40
"	" Antoine Cyr "	8.10
"	" E. Chicoene "	3.90
11	" P. Dubois "	.95
"	" J. Obey "	4.20
"	" A. Iron Eagle "	7.24
"	" A. Iron Eagle "	1.46
"	" W. Stenschild "	2.00
"	" W. Stenschild "	13.00
13	" Thos Asham "	7.95
"	" Thos Asham "	1.50
"	" H. Pascal "	1.50
"	" H. Pascal "	4.20
"	" J. Wapagan "	15.00
"	" R. Cyr "	11.70
15	" W. Stevenson "	4.50
17	" Alex Cyr "	8.21
"	" " "	2.89
18	" L. Chicoene "	6.95
"	" L. Chicoene "	2.82
	<b>TRUST FUND</b>	<b>\$ 125.00</b>
	Pasqua Band A/c #87	
	ACC. No. 87	
	AGENCY	
	Goods Received or Services Performed	
	Prices Fair and Just Approved for Payment	
	<i>L. Pelgum</i>	
	One hundred and twenty-five dollars	
	TOTAL	125 00

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.

FORM No. I.A. 506

R. 9531

VOUCHER No. 332

DATE Nov 19th, 1939

Agent

Indian Affairs. (RG 10, Volume 7734, File 23114-3)

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