



CREDIT VOUCHER

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL.....

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO P.G. Lazenby

ADDRESS Indian Agent

Norway House, Man:

CASH STATEMENT FOR SEPTEMBER
1939. TREATY TRIP EXPENSE ACC'T

DATE	SERVICE	Dr:	AMOUNT Cr:
Sept 1	By Balance Cash on Hand		390.24
	By Cash Received		Nil
" 30	To Amount Expended as per Cash Book	390.24	
" 30	To Balance Cash on Hand	Nil	
		<u>\$ 390.24</u>	<u>390.24</u>

Rec: No: 30601 DETAILS OF EXPENDITURE

Food for Treaty Trip	78.58
Remitted to Receiver General	311.66
Total:-	\$ 390.24

CREDIT VOUCHER
 H. P. JOHNSON
 DEC 29 1939
 General Superintendent of Agencies
 ACCOUNTS BRANCH
 DEPT. INDIAN AFFAIRS

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. 8430

VOUCHER No. 234

DATE 17th October 1939

Indian Affairs. (RG 10, Volume 6906, file 576/28-3 pt. 3)

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