

3-123

THIS SPACE FOR TREASURY ONLY



CREDIT VOUCHER

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO P.G. Lazenby
ADDRESS Indian Agent
Norway House, Man:

CHEQUE NO.

DATE

VOTE	AGENCY
ALLOT	AMOUNT

ADDED FOR PAYMENT
OCT 6 1939
Treasury Office
I. A. BRANCH

TOTAL

EXAMINED AND FOUND CORRECT

DATE

CASH STATEMENT FOR JULY 1939
1939. TREATY TRIP EXPENSE

DATE	SERVICE	Dr:	AMOUNT Cr:
July 1	By Balance on Hand		Nil
" 13	By Cash Received		600.00
" 31	To amount Expended as per Cash Book	76.50	
" 31	To Balance Cash on Hand	523.50	
		<u>\$ 600.00</u>	<u>600.00</u>

Rec: No:

DETAILS OF EXPENDITURE

30384	Policing Treaty Grounds - Norway House	10.00
385	" " " " " "	10.00
386	" " " " " "	10.00
387	" " " " " "	10.00
388	Doorkeeper " " " "	6.00
389	Interpreting for Agent " "	8.00
418	Radio gram re Treaty Plans	1.00
435	Setting up treaty camp at Island Lake	1.00
449	Interpreting for Agent " "	7.50
450	" " Doctor " "	7.50
451	Hire of man & canoe " "	3.00
452	Cleaning up school after use by Treaty Party at Island Lake.	1.50
454	Matches for treaty trip	1.00
	Total:-	\$ 76.50

ad 304. Office Inspector

VOTE

AGENCY

ALLOT

TOTAL

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. 7747

VOUCHER No. 179

DATE 6th September 1939.

P.G. Lazenby
Agent

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPIES