

H.Q. FILE 144/28-3

► FOR TREASURY USE ONLY ◀

PAGE TWO

INITIALS

INVENTORY CONTROL

AMOUNT

SERVICE

To groceries for Treaty party.

8.35

**AUDITED
FOR PAYMENT**

VOUCHER No. 614	DATE July 14, 1954	P.O. No.	E.R. No.	CHARGE TO VOTE 512	ALLOT. 12-271	
BAND FUNDS ACCT. No.	EMERGENCY EXPEND.	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. RECOMMENDED FOR PAYMENT: <i>R. L. Larkins</i>				
H.Q. AUTHORITY		DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY) Sixty Lookout				
		AGENCY SUPERINTENDENT <i>G. Swanson</i>				
THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
					<i>[Signature]</i>	24-754

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

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