

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FORM  
P.P. &  
DEPT. NO.  
FILE NO. **107/28-3(23)**  
TREAS. NO.

**CITIZENSHIP AND IMMIGRATION**

DEPARTMENT  
BRANCH **INDIAN AFFAIRS** DATE **29 April 1955**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	CARLETON INDIAN AGENCY TRUST ACCOUNT.....	\$ 18,000.00

Cheque to be sent to:-  
V. K. Grant, Esq.,  
Supt., Indian Agency,  
Prince Albert, Sask.

AIR MAIL

**AUDITED  
FOR PAYMENT  
APR 29 1955  
Treasury Office  
BRANCH**

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Advance to pay annuities - \$17,500.00, advance to pay travelling expenses - \$500.00.

Appropriation:

Allotment, Sub-allotment or Enc. No.

540 - 810 - \$17,500.00  
512 - 05 - 500.00

The annuity advance is to be accounted for on Paylist Form I.A. 602 as per instructions contained in departmental Circular Letter of February 26, 1954, File 1/28-3.

F.E. No. (5)0000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)000

CERTIFIED:

- (a) That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.
- (b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

*J. J. [Signature]*  
Head of Branch

*[Signature]*  
Deputy Head

*[Signature]*  
TREASURY OFFICE APPROVAL

POOR COPY

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