

44/28-3 (A5)

REQUISITION FOR CHEQUE

IN.....FUNDS

DEPT. Citizenship and Immigration BRANCH Indian Affairs DATE May 17, 1960

BR. NO. SOURCE

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

T.O. NO.

PAYEE'S
NAME
AND
ADDRESSV.N. Gran, Esq.,
Supt., Indian Agency,
Hoose Factory, Ontario.

C.O. NO.

DATE OF
CHEQUERATE OF
EXCHANGE

PARTICULARS	FOREIGN AMOUNT	EXCHANGE	CAN. AMOUNT	CHEQUE NUMBER
Trip advance for James Bay Agency Treaty Party travel 1960-61			\$400.00	

PARL. VOTE NO.	VOTE TITLE	AMOUNT
	512-05-998	

FIN. ENC. NO.	DIV.	ESTAB.	VOTE	PRI.	S. A.	OBJ.	AMOUNT

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.

CERTIFIED:

(a) That the amount of this application has been charged to the allotment concerned.
 (b) That the above amounts have been examined and are in order for payment.

HEAD OF BRANCH

DEPUTY HEAD

CHIEF TREASURY OFFICER

COPY 4

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