



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

**VOUCHER FORM**

H.Q. FILE 107/28-3

AGENCY No. 107/28-3

AY TO **SASK. GOVERNMENT TRADING**

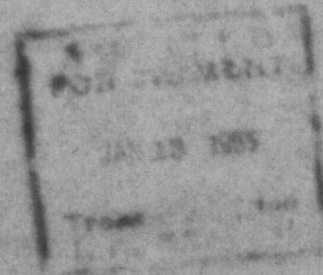
ADDRESS **Cumberland House, Sask.**

FOR TREASURY USE ONLY		
CHEQUE No.	DATE	
	<u>3</u>	
PASS TO	DATE	INITIALS
INVENTORY CONTROL		

INVOICE DATE	SERVICE	AMOUNT
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**July 8 - To purchases for X-ray party and Treaty party as per attached account**

**2.00**



Vote 540 - 12 - 289

• 546 - 12 - 289

VOUCHER No. <u>864(107)</u>	DATE <u>Sept. 21/54</u>	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
BAND FUNDS ACCT. No.	EMERGENCY EXPEND.	CERTIFICATE			
H.Q. AUTHORITY		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.			
DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)		RECOMMENDED FOR PAYMENT:			
		AGENCY <u>Carlton</u>		SUPERINTENDENT <u>Ulmal Egg</u>	

THIS SPACE FOR USE OF HEAD OFFICE	CODE No.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
		<u>546</u>	<u>546</u>	<u>12-289</u>	<u>\$1.00</u>	<u>J. B. SULLIVAN</u>
	<u>512</u>	<u>512</u>	<u>12-289</u>	<u>\$1.00</u>	<u>[Signature]</u>	<u>20-12-54</u>

FORM 1A1-1 100K-9-53

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Indian Affairs. (RG 10, Volume 6914, file 672/28-3 pt. 4)

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