

Vouch. No. 687

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

365 Cap

To J.H. Anthony, Lytton. B. C.

DATE	DETAIL	AMOUNT
1915	Cisco Band No. 365	\$ 8.30
April	To Nails supplied for the cisco ditch and flume as authorised by Department's letter No. 473927	\$8.30

STATEMENT

Lytton, B.C. May. 31st. 1915

M Indian Agency. per H. Graham Esq.

LYTTON. B.C.

DR. TO **J. H. ANTHONY**

GENERAL MERCHANT

DEALER IN FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES HARDWARE, FLOUR AND FEED

1915

Apl. 10	To 75# Nails @ 5¢	3.75
" 17	" 20# do " 5¢	1.00
" 20	" 71# do " 5¢	3.55
		<u>8.30</u>

a/c CISCO DITCH

8.30

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 all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Indian Agent.