



DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

VOUCHER FORM

AGENCY FILE NO.

118/15-10-8

PAY TO

M. & D. Motors,

ADDRESS

St. Paul, Alberta.

H.Q. FILE 118/15-10-8

FOR TREASURY USE ONLY

CHEQUE No.	DATE
PASS TO	DATE
	INITIALS
	b
INVENTORY CONTROL	

INVOICE DATE

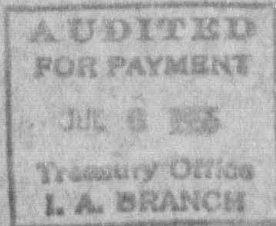
SERVICE

AMOUNT

June

To the cost of a plow for the Kehiwin Band, Saddle Lake Agency, as per invoice attached.

\$396.72



---Three hundred ninety-six dollars seventy-two cents-396.72

VOUCHER No.	DATE	P.O. No.	E.R. No.	CHARGE TO VOTE	ALLOT.
917-55	June 16, 1955				

BAND FUNDS ACCT. No. EMERGENCY EXPEND.
251 Revenue
 H.Q. AUTHORITY **Band Council Res.**
118/15-10-8 June 2, 1955
 DEPT'L CHEQUE No. (CREDIT VOUCHER ONLY)

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
 SUPERINTENDENT *J. B. Sullivan*

THIS SPACE FOR USE OF HEAD OFFICE	CODE NO.	VOTE	ALLOT.	AMOUNT	APPROVED FOR PAYMENT	DATE
					J. B. SULLIVAN	

FORM 121-1 100M

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File/dossier 779/15-10-8

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