



Manitoba.

DATE _____

DATE	SERVICE	AMOUNT
1938 Octr.	To account rendered per Vouchers attached I Draw R. T. R. for the Cecilia Jeffrey Residential School.	24 20
	<p>30645 Nov. 12-38. </p> <p>TRIPPLICATE FOR FILE 4-11-38 Voucher in duplicate detached for Accountant to pay.</p>	
	Cecilia Jeffrey Residential School. 76-02-289 Authority 129-3-5. May, 12th. 1938	
	TOTAL	

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

R. 7747

CHER No.

9084

DATE.....October.....26th.....1938

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6188, File 461-5, part 6)

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129-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.

Letter No. 110

Office of the Kenora, Ontario, Indian Agency,

October, 26th, 1938

Sir,

I enclose herewith Vouchers Nos. 9084

amounting to \$ 24:20 in favour

of Harrison & Grosfield, Paterson Fraser Ltd. Winnipeg, Man.

for I Drum H. T. H. For the Cecilia Jeffrey Residential School

This expenditure was authorized by Departmental

Letter No. 129-3-5 dated May, 12th, 1938

Your obedient servant,

Frank Edwards

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518



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FROM 30/4/36

TO 26/10/38

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