

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT **MINES AND RESOURCES - Welfare Division**

DEPT. NO.

FILE NO. **7-0-9**

TREAS. NO.

BRANCH **Indian Affairs** DATE **May 15th, 1946.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	\$ 250.00
	Send cheque to: Geo. W. Down, Esq., Indian Agent, Muncey, Ontario.	



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

ADVANCE: Labour Operations.

CHARGE TO { VOTE **75 -** ENC. NO.
ALLOTMENT **13 -**
SUB-ALLOTMENT **998.**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]

TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 7 -0 - 9

Ottawa, May 15th, 1946.

G. W. Down, Esq., Indian Agent, MURKEY, Ontario.

Your letter of May 8th, File #125-11, has been received.

Your requisition for farming implements has been forwarded, as submitted, to the Purchasing Agent, and we trust that the necessary purchase orders will be issued in due course.

A requisition for an advance amounting to \$250.00 is being forwarded to the Treasury Branch and a cheque for same should go forward in a few days.

It will be in order for you to forward a voucher for \$200.00 and \$40.00, covering fertilizer and the seeding of 40 acres of land.

G. Armstrong
G. Armstrong.
Welfare Division.

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 7-0-9

Ottawa, May 15th, 1946.

EX'D.

MEMORANDUM:

- The Purchasing Agent -

With further reference to our memorandum of May 15th, File # 7-0-9, with attached requisition for implements for the Muncey reserve, I attach hereto a requisition covering - 1 Wagon, 4-ton capacity with tractor hitch.

Mr. Down explains that this wagon is necessary to handle the hay crop on the Mount Elgin Residential School farm lands which are being operated by this division this summer. He states that in order to have the wagon in time to handle his hay crop he has placed the order with R. Giles, Christina, Ontario.

It is strongly recommended that a purchase order be issued in accordance with the Agent's request.


Director

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. Daniel Antonio,**.....

Address.....c/o Geo. W. Down.....

Indian Agent,

Muncey, Ont.

211-146

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. Lazarus Schuyler,**
Address.....**c/o Geo. W. Down,**
Indian Agent,
Muncey, Ont.

DATE 1946	SERVICE	AMOUNT
May 18	To rent of 17 acres of land used by the Mount Elgin Indian Residential School at the rate of \$2.00 an acre for the period April 1st, 1946, to March 31st, 1947.	\$34.00

21/5/46
 THIRTY-THREE FOR FILE
 together in duplicate detached
 for Accounting to pay. 22

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Agent

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. W. K. Cornelius,**.....

Address.....c/o Geo. W. Down.....

Indian Agent.

Muncey, Ont.

THIRTYEIGHT FOR FILE
2/15/46
Teacher in duplicate detached
for Accounts to pay

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. Sam Thomas.**.....

Address.....o/o Geo. W. Down.

Indian Agent,

Muncey, Ont.

DATE 1946		SERVICE	AMOUNT
May	18	To rent of 4 acres of land used by the Mount Elgin Indian Residential School at the rate of \$2.00 an acre for the period April 1st, 1946, to March 31st, 1947.	\$ 8.00

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Jennie Thomas.

Address.....c/o Geo. W. Down, Indian Agent,
.....Muncey, Ont.

2115146

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Annie Williams.

Address..... c/o Geo. W. Down.

Indian Agent.

Muncey, Ont.

21-5-16

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Mrs. Japheth Bunn,
Address..... c/o Geo. W. Down,
Indian Agent,
Muncey, Ont.

2115/146

Letter, File No.....dated.....

FORM No. I.A. 506

Reg. 2146

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to THE RECEIVER GENERAL

To be deposited in the Levi T.
Dostator Savings Account, Indian
Affairs Branch, Dept. Mines &
Resources.

DATE 1946		SERVICE	AMOUNT
May	18	To rent of 43 acres of land used by the Mount Elgin Indian Residential School at the rate of \$2.00 an acre for the period April 1st, 1946, to March 31st, 1947.	\$86.00

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Agent

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. David Antone,

Address..... Southwold, Ont.

21-546

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. Huron Williams,**.....

Address.....Gospel Mission.....

Mattawa, Ont.

DATE 1946		SERVICE	AMOUNT
May	18	To rent of 5.95 acres of land used by the Mount Elgin Indian Residential School at the rate of \$2.00 an acre for the period April 1st, 1946, to March 31st, 1947.	\$11.90

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mr. Jacob Powless.**.....

Address c/o Geo. W. Down,

Indian Agent,

Muncey, Ontario.

2/15/71
 TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mrs. Carrie Davis,**.....

Address..... 238 Walter Street.....

Normanhurst, Ont.

21-5146
 DUPLICATE FOR FILE
 Voucher in duplicate detached
 for Aboussant to my. 60

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. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No.

DATE.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 500
B. 8147

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Jarvis Seneca,
Address..... MUNKY,
Ontario.

AMOUNT

SERVICE

1946 DATE

April.....29

To payment of part of land under lease to the management of the Mt. Elgin Residential School for the year ending March 31, 1948.

\$ 37.50

(Lot 7, Rge. 7, South of the
Dummy Road.)

See Dept'l Letter, File 9007-256 dated
Sept. 27, 1944

99221
a/23m ay 46

468-76-08-911
2115/46
for Attachment to pay.

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. This expenditure was authorized by Departmental Letter, File No. dated
 DATE April 29, 1946. *John Down* Agent

DATE.....April 29, 1946.

VOUCHER No.62.....

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

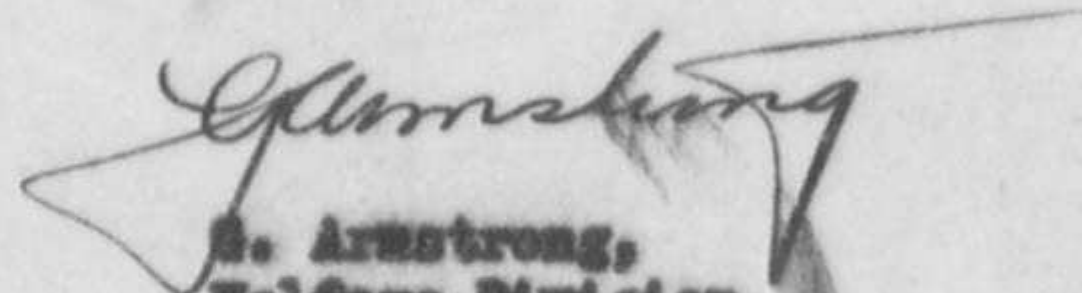
7-0-9

Ottawa, May 23, 1946.

G. W. Down, Esq., Indian Agent, MUNCY, Ontario.

With further reference to your letter of May 8, and our reply of May 15, I have to advise you that Purchase Order covering one wagon, four ton capacity, with tractor hitch, has gone forward to you.

It will be in order to expend somewhere between \$75.00 and \$100.00 in manufacturing one hay rack to be used on this wagon.


S. Armstrong,
Welfare Division.

EXD.

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

LeBoeuf



7-8-9

PLEASE QUOTE
FILE _____

Muncey, Ontario,
May 21, 1946.

Javis Seneca reports to this Office that he has not received his share of rental for land leased to the Mt. Elgin Residential School for the year ending March 31, 1946. Our records show that Voucher 62, covering this rental and addressed to Seneca direct, was submitted April 29th. Please investigate.

Geo W Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-9

Ottawa, May 28th, 1946.

EX'D.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 21st, instant, I wish to inform you that cheque #99221 went forward on the 23rd of May, 1946. This covers payment in favour of Jarvis Seneca for part of land under lease to the management of the Mount Elgin Residential School, for the year ending March 31st, 1947.

It is possible that the cheque and your letter may have crossed in the mail, but if cheque has not been received, please advise.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Farming Operations ON (Mt. Elgin) Reserve

for week ending May 11th, 1946.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Percy Whyte	Farm Labour	5	10	10	10	10	10	55	.40¢	22.00	<u>Percy Whyte</u>	
Sherman Nicholas	" "	10	10	10	10	10	10	50	.40¢	20.00	<u>Sherman Nicholas</u>	
For Week Ending May 16th.												
Percy Whyte	" "	10	10	10	10	10		50	.40¢	20.00	<u>Percy Whyte</u>	
Sherman Nicholas	" "	10	10	8	10			38	.40¢	15.20	<u>Sherman Nicholas</u>	
For Week Ending May 25th.												
Percy Whyte		10	10	10	10	10		50	.40¢	20.00	<u>Chapman & Dordick (Order)</u>	
Allen Cornelius		10	10	10				30	.40¢	12.00	<u>Chapman & Dordick (Order)</u>	
Sherman Nicholas		10	10	10	10	10		50	.40¢	20.00	<u>Sherman Nicholas</u>	
Total										129.20		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Vote..... Agency..... Caradoc.....
Allotment..... E.R.....
Payment Approved.....

Reque No. 091136
nce \$ 129.20
FOREMAN

AGENT

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

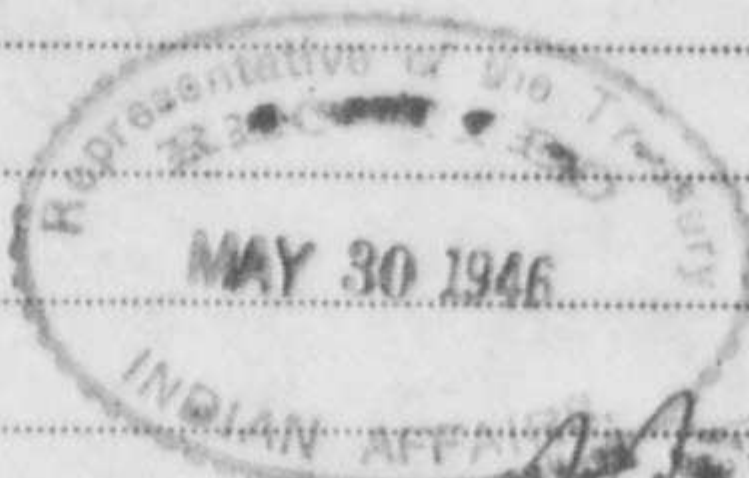
CHEQUE No.
DATE

Pay to.....Indian Agency Trust Account,
Address.....MUNCEY, Ontario.

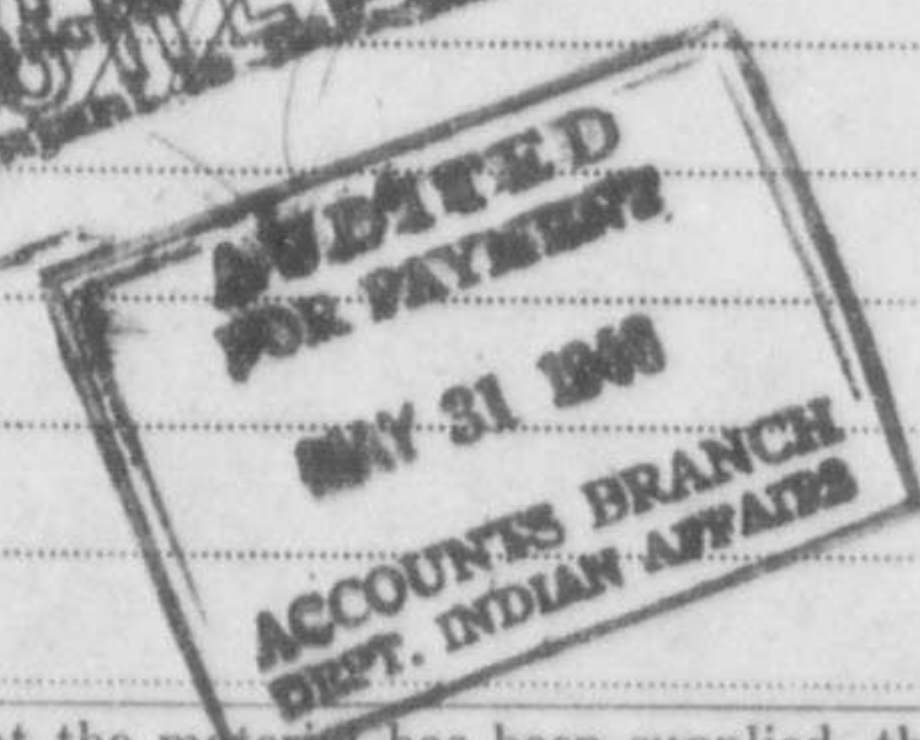
"CREDIT VOUCHER"

1946 DATE	SERVICE	AMOUNT
May 27	Accounting in part for Advance Cheque 091136, as per attached Labour Sheet. "Mt. Elgin Farming Operations"	\$ 129.20

P.O. VOTE 75
AGENCY 7 ALLOT
E.R.
Goods Received or Services Performed.
Prices Fair and Just. Approved for Payment.
[Signature]



TRIPPLICATE FOR FILE
Voucher in duplicate
for Accounts Branch



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. This expenditure was authorized by Departmental Letter, File No. 7-0-9 dated May 15/46

VOUCHER No. 107

DATE May 27/46

Agent

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 300
B. 3147

CHEQUE No.

DATE

Pay to.....Indian Agency Trust Account,.....

Address.....**Mussey, Ontario.**.....

1946	DATE	SERVICE	AMOUNT
June	4	Accounting in part for Advance Cheque 091136 as per attached Labour Sheet. "Farming Operations, Mt. Elgin"	\$ 56.00

P.O. AGENCY 7 VOTE 75
 ER ALLOT
 Goods Received or Services Performed
 Prices Fair and Just. Approved for Payment.
[Signature]

Representative
 JUN 11 1946

DUPLICATE FOR
 Auditor in Accounts
 for Approval in Service

AUDITED
 FOR PAYMENT
 JUN 8 1946
 ACCOUNTS BRANCH
 DEPT. INDIAN AFFAIRS

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. This expenditure was authorized by Departmental Letter, File No. 7-0-9 dated May 15/46

VOUCHER No. 125.....

DATE.....June 4, 1946.

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Rev. S.H. Soper, Principal,**
Address **Mt. Elgin Residential School,**
MUNCKY, Ontario.

1946 DATE	SERVICE	AMOUNT
June 6	To payment of fertiliser, and seeding of 40 acres of land at the Mt. Elgin Residential School as per contract.	
	40 bags fertiliser Office I.A. BRANCH - \$ 40.00	
	Seeding of 40 acres 200.00	\$ 240.00



Handwritten: 468-9-02
TRINITY COLLEGE
MONTREAL
JUN 15 1946

P.O. VOTE 75
AGENCY 7 ALLOT 15-493-20000
E.R. 2-233-4000
Goods Received or Services Performed.
Prices Fair and Just. Approved for Payment.

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. This expenditure was authorized by Departmental Letter, File No. **7-0-9** dated **May 15/46**

VOUCHER No. **126** DATE **June 6, 1946.** Agent *Howe*

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2147

CHEQUE No.

DATE

Address Muncy,

Ontario.....

1946	DATE	SERVICE	AMOUNT
June	11	Accounting in part for Advance Cheque 091136 as per attached Labour Sheet. "Tanning Operations, Mt. Elgin"	\$ 25.00

P.O. VOTE 75
 AGENCY 7 ALLOT
 E.R.
 Goods Received or Services Performed.
 Prices Fair and Just. Approved for Payment.

CREDITED

**AUDITED
FOR PAYMENT**
 JUN 15 1946
 ACCOUNTS BRANCH
 INT. DEPT. ADVANCE

VOUCHER No.....133.....

DATE June 11/46 Agent

Form No. I.A. 702
Regd. No. 1610

RETURN OF LABOUR on the
for v

Nature of Employment or Trade	Number of Horses	Mc
...

NAMES

Percy Byrte

Allen Cornelius

Farm labour

2000

Vote.....
Allotment.....
Payment A.....

Cheque No. 021176

Balance	36.40
---------------	-------

W. A. Leonard
FOREMAN

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Farming Operations ON (Mt. Klgia) Reserve

for week ending June 8, 1946.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Percy Ehyte	Farm Labour	10	10	10	5	10		45	.40¢	18.00	W. H. Truesdell	
Allan Cornelius	" "	10	5	10				25	.40¢	10.00	W. H. Truesdell	
										28.00		

Cheque No. 031136
Balance 36.40
Vote Agency
Allotment E.R.
Payment Approved
FOREMAN
AGENT

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. H. Truesdell

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-9

PLEASE QUOTE
FILE 125-11

*Handwritten signature: Sch...
with a large flourish*



Muncey, Ontario,
June 17, 1946.

Operations in connection with the Mt. Elgin Residential School farm land are progressing but many difficulties are presenting themselves. It is not my intention to criticize but in all my experience I do not think I have ever encountered such a dirty, mismanaged tract of land. To continue with the work I am requesting a further advance of \$ 500.00 to be accounted in labour costs in the usual manner.

*Vote 75
allot 13.493
advance 500
G.*

Handwritten signature: Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **7-0-9**
TREAS. NO.

DEPARTMENT **MINES AND RESOURCES - Welfare Division.**
BRANCH **Indian Affairs** DATE **June 21st, 1946.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	CARADOC INDIAN AGENCY TRUST ACCOUNT Send cheque to: Geo. W. Down, Esq., Indian Agent, Muncey, Ontario.	\$ 500.00

Stamp: JUN 21 1946 INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

ADVANCE: ^{Farming} **Labour in connection with operations on the Mount Elgin**
Residential School Farm Land.

CHARGE TO { VOTE **75** ENC. NO.
ALLOTMENT **13 -**
SUB-ALLOTMENT **998.**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

Signature
TREASURY OFFICE APPROVAL

Signature
HEAD OF BRANCH
Signature
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6209, file 468-9, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA