



THIS SPACE RESERVED FOR TREASURY BRANCH ONLY

HOSPITAL ACCOUNT FORM

TO REACH THE
INDIAN HEALTH
SERVICES DEPT. OF
NATIONAL HEALTH AND
WELFARE, OTTAWA IN
DUPLICATE AT THE END
OF EACH MONTH.

Vote			Agency		Cheque No.
Allot.	E.R.	Amount			
					Date
					Examined and found correct
Total					Date

Payable to HALIFAX COUNTY HOSPITAL Hospital at
R. R. NO. 1, DARTMOUTH, NOVA SCOTIA for the treatment of Indians of the
SHUBANACADIE Agency during the month of NOVEMBER 1951
 Date of Account DECEMBER 10, 1951

NAME	AGE	BAND No.	BAND OR RESIDENTIAL SCHOOL	DIAGNOSIS (Must be given)	ADMITTED BY ORDER OF	RESULT	DATE OF ADMISSION	DATE OF DISCHARGE	No. of Days in this month	RATE PER DAY	TOTAL
							BROUGHT FORWARD.....				
				AMOUNT DUE FOR MONTH OF OCTOBER							75 28
			Shubanacadie	Mentl Def	H. G. Rice	Nil			30	8 50	36 43
			do	do	do	do			30	8 50	36 43
<i>75.28 Paid Direct to Hosp.</i>											
										TOTAL <u>148.14</u>	<u>148 14</u>

Goods and services received, prices fair and just.
Approved for payment.

FOR DIRECTOR OF INDIAN HEALTH SERVICES
AT OTTAWA, CANADA

IND. H. S. 55-1000 Pads-4-48 IND. P-109

I certify that this voucher is correct, that the charges are fair and just, and that the persons treated are Indian wards of the Government of Canada, living on Indian Reserves, or in premises not assessed for taxes, and unable to pay the account.

VOUCHER No. _____ INDIAN AGENT _____

I certify that this account is correct, and that no part of it has been paid by any person.

HOSPITAL SUPERINTENDENT _____