

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE

Pay to Security Lumber Co.

Address Fort Qu'Appelle. Sask.

DATE	SERVICE	AMOUNT
July 17	To materials supplied as per attached A/Cs	\$ 65.25
	Chargeable as follows:	
Est 1945-6	Vote 75 Allot #13-491 Line for Standing Buffalo Band	\$ 19.95
	Pasqua Band A/C #87 for road culverts	25.30
	Vote #71 Allot #03-422 Well-cribbing	18.00
	Well-cribbing caved in and had to be removed at once.	\$ 63.25
Note: This is a copy as agent forwarded only original by voucher and accounts. Sept. 14/45 Representative of the Treasury RECEIVED SEP 14 1945 INDIAN AFFAIRS. P.O. VOTE 25 AGENCY 14 ALLOT 13-491 E.R. 10-691-12-12 Goods Received or Services performed Prices Fair & Just. Approved for Payment J. E. MORRIS AUDITED FOR PAYMENT SEP 24 1945 Treasury Office I. A. 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. dated

FORM No. I.A. 506

Req. 1265

(Signed) Frank Booth

Agent

Voucher No. 191

DATE August 10th, 1945.

Indian Affairs. (RG 10, Volume 7734, File 23114-3)

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