

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Security Lumber Co.

Address Part Qu'Appelle. Sask.

DATE	SERVICE	AMOUNT
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July 17	To materials supplied as per attached A/Cs	\$ 63.25
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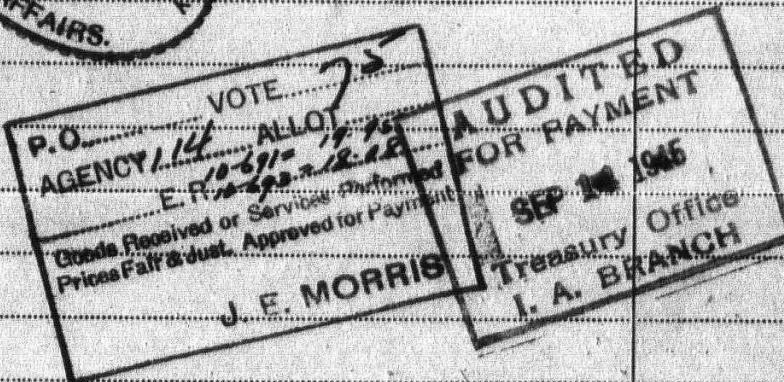
Chargable as follows:

Est 1945-6	Vote #75 Allot #13-491 Lime for Standing Buffalo Band	\$ 19.95
	Pasqua Band A/C #57 for road culverts	23.20
	Vote #71 Allot #02-422 Wall-cribbing	18.08
	Wall-cribbing caved in and had to be removed at once.	
		\$ 63.25

Note: This is a copy as agent forwarded only original of voucher and accounts.



Sept. 14/45



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. 151

DATE August 10th, 1945.

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