

17051
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.
DATE

Pay to John S. Robb,
Address Shubenacadie, N.S.

DATE	SERVICE	AUDITED FOR PAYMENT
AUG 5-43	Tot	
	27 days...foreman of operations....	
	(All mill work).... @ \$5.00 per day	
		135 00

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

R. A. H. DEY

TREASURY OFFICE
RECEIVED
AUG 11 1943
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. dated

VOUCHER No. 296

DATE 5-Aug-43 J. E. H. G. E. Agent

Indian Affairs. (RG 10, Volume 7626, File 17051)

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