(33) 23033-1

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Shell Oil Company of Canada, Limited,

Address Montreal 2, Quebec.

DATE		SERVICE	AMOUNT
Mar.	2	To- gas supplied for Power Grader No. 1600M,	
		St. Regis Agency, as per attached account...	3.01
		511-09-689	

P. O. ..... Vote 511

Agency ..... Allot .....

$ ..... F.R. .....

Goods received or services performed, Prices fair and just. Approved for payment.

JMB 10-3-49

Date 10-3-49 J. P. R. Boyer
Indian Agencies Division

Department of Mines and Resources
Indian Branch
MAR 9 1949
A.M.
RECORDS

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 .....

D. L. Bennett
Agent

Voucher No. 164

Date March 7th, 1949.

Indian Affairs. (RG 10, Volume 7719, File 23033-1 Pt.10)

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