41058-2

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Rev. E. Chiasson,

ADDRESS: Indian Agent,

Shubenacadie, N.S.

DATE		SERVICE	AMOUNT
1939		CREDIT VOUCHER	
August	30	Advance to pay Indians for Baskets	$11.25
		By receipts attached Levi Syllibey $5.00	
		Wm. Bernard 3.00	
		Peter Wilmot.....1.50	
		Max Martin,..... 2.25	
		Joe Nicholas..... 1.50 $11.25	
		TOTAL	$11.25

AUDITED FOR PAYMENT AUG 24 1939 DEPARTMENT OF INDIAN AFFAIRS

AC470

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

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.

C. Armstrong
for Agent

FORM No. I.A. 506
R. 8420

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 7918, File 41058-2)

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