Form No. I.A. 506C

Agency File No. 110/25-8 HQ File No.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PASS TO	Date	Initials
1		
2		
3		
4		
5		
6		
7		

TREASURY ONLY
Cheque No.
Date 2071

Pay to McTavish Business College, Limited 6-1953
Address 10241 - 102nd Street,
EDMONTON, Alberta.

(To be typed or in Block Letters)

DATE 1953	SERVICE	AMOUNT
	To school stationery supplied Agnes Erasmus, June 15,	
	1953, as per statement attached.	$ 3 80

52834

1953 JUN 22 AM 11:05 INDIAN AFFAIRS

TREASURY OFFICE RECEIVED JUN 26 1953 INDIAN AFFAIRS

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 632/53 Date June 19, 1953.
P.O. E.R.
Charge to Vote 520 Allot. 42-804
Band Funds
Emergency Expenditure
Authority: 53/2762 139/25-8 (E2) August 20/52.
Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No. 185
Vote 526
Allot. 42-804
Amount $3.80
Approved for Payment S. B. Dolan
Date 25/6/53

Indian Affairs (RG 10, Volume 1048)

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