

ACCOUNT PAYABLE
CHECKER

DEPARTMENT OF TRANSPORT

OTTAWA

CANADA

BRANCH
VOUCHER DATE

Revenue \$ 5.00
AMOUNT

BRANCH NO.
STAT. NO.

PAYEE'S NAME & ADDRESS

Gerald Hollingsworth,
Mallorytown, Ont.

FOR TREASURY OFFICE USE

129

3-48

CHEQUE NO.

DATE

APPLICATION NO.

EXTN. & ADD.

CLASS & RATES

LIQUIDATED

ENT'D IN SUB-LEDGER

APPROVED

DIVN. NO.

ESTABL. NO.

VOTE NO.

PRIM. NO.

OBJECT NO.

SUB TOTAL

SUB TOTAL

TOTAL

01

001

001

05

245

\$ 5.00

FOLD
HERE

FOLD
HERE

Refund of monies for changing the category of an aircraft
from Private to Commercial.

PARTICULARS FOR PAYEE:-

INVOICE
DATE

NO.

AMOUNT

Memo: Sept 9/48
File: 5008-E4-25

SUMMARY OF ENCUMBRANCES

NO.

AMOUNT

Passed for
Payment
11/12/48

LOCAL OFFICE DISTRIBUTION

R.S. 241
D.R. 6657
D.R. 81751

W