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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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PAY	TO	Rev. E.	Chias	.000		 	
101	10	TAKE A. B TOL	A STATES	ACCORD !			
			1777	rburn,	N.S.		
			1 1703	CALTER ST	TA BOLD		

ADDRESS.

VOTE AGENCY
ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE	SERVICE	AMOUNT		
1059 Fully 2 4	7) dozen baskets at \$1.50 a dozen	23	25	
	Note: The emount of \$11.25 is to be an			
	advance to pay the Indians who supplied			
	the baskets. Receipts will be forwarded			
a. ·	when payments are made.			
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	N. J. W.			
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AND ASSESSMENT OF THE PARTY OF				

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.

FORM No. 1.A. 506 R. 8420

VOUCHER No. 152

E. Chisson

Agent

DATE July 24, 1939

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

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