

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____
DATE _____

Pay to..... **B. C. INDIAN ACCOUNT,**

Address.....

Credit Voucher

6150-1

DATE	SERVICE	AMOUNT
1948.		
Nov. 8	By Account, Advance on Account of Flood Losses, Indians of the New Westminster Indian Agency, for Rehabilitation of Indian Farmers.	
	Oct. 18/1948 - Paid Sney Bros. Garage, clearing off Sand, Langley No. 6 Indian Reserve, as the result of Flood, as per attached receipt. Agency Cheque No. 74706.	\$800. 25

PAID
NOV 22 1948
TREASURY OFFICE
I.A. BRANCH

CHEQUE NO. 72573- RECEIPT NO. 60663.

Allot. No. 515-02-218.

In Vg 2094
386

NOV 19 1948
P. M.

W

RECOMMENDED
W. Samuel
Indian Commissioner for B. C.

6150-1 (w. 1 Sept 7/48)

\$800. 25

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. 0-2-1 dated August 12th, 1948.
Indian Commissioner for B.C.

FORM No. I.A. 506
Req. 3455

J. Gillies
Agent

VOUCHER No. 1071

DATE November 8th, 1948.

Credit Voucher