

17051

FORM No. I.A. 506A

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Gutta Percha & Rubber, Limited,**

Address.....**Halifax,**  
.....**N. S.**

DATE	SERVICE	AMOUNT
June 27	Bolting for sawmill, Shubenacadie Agency	42
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> RECEIVED JUL 4 1945 INDIAN AFFAIRS </div> <div style="border: 1px solid black; padding: 5px;"> P.O. .... VOTE  AGENCY .... ALLOT  E.R. ....  RECEIVED OF Services Performed  J. L. MORRIS  JUL 4 1945  TREASURY OFFICE  INDIAN AFFAIRS BRANCH </div> </div>		

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. .... dated .....

VOUCHER No. **305**

DATE **June 27, 1945**

Agent

Indian Affairs. (RG 10, Volume 7626, File 17051)

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