

23033-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____
DATE _____

CR. St. Regis Indian Agency Trust Account
Address c/o Superintendent,
St. Regis, Quebec

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
	ROADS - E. R. 136	
	Ch. #33955, December 16th, 1948	\$500.00
	Pay list March 5th	70.60
	" " 12th	15.10
	" " 19th	32.80
	" " 26th	36.25
		154.75
	SUMMARY:	
	On hand March 1st	154.75
	Expended in March	154.75
	Balance as of March 31st	nil
		154.75 154.75

P. O. _____ Vote 511
 Agency _____ Alot. 10-612
 E.R. 136
 Goods received or services performed, Prices fair and JUST. Approved for payment.
 J. P. R. Boyer
 Indian Agencies Division



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 _____

FORM No. I.A. 506

CR. VOUCHER No. 225

[Signature]
 Agent
 DATE March 31st, 1949

Indian Affairs. (RG 10, Volume 7719, File 23033-1 Pt.10)