

17051

FORM No. I.A. 506A

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

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to Imperial Oil Limited.

Address Halifax, N. S.

DATE	SERVICE	AMOUNT
July 3	44 gals. Imperial Castan I & I	\$21.61
	I Steel Drum	5.00
		\$26.61
	Oil for Sawmill, Shubenacadie Agency	22
		26 39

P.O. .... VOTE .....  
 AGENCY ..... ALLOT .....  
 E.R. ....  
 Received or Services Performed  
 Just Approved for Payment

RECEIVED  
 JUL 24 1945  
 FOR PAYMENT  
 INDIAN AFFAIRS  
 JUL 24 1945  
 Treasury Office  
 I.A. BRANCH

I HEREBY CERTIFY that the Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, and 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. 397

DATE July 20, 1945.

W agent

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

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