

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

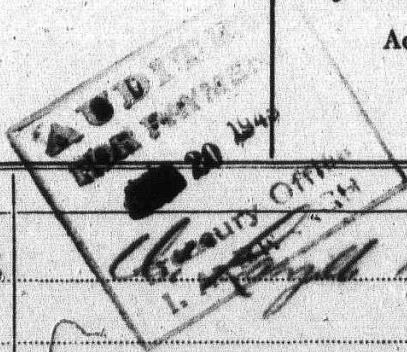
TREASURY ONLY

CHEQUE No.

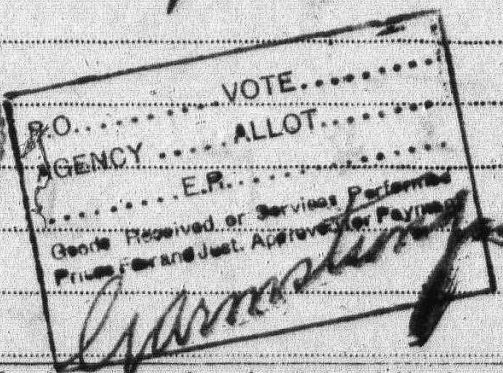
DATE

Pay to *Capital Laundry & Machine Co. Ltd.*

Address *Capital, P.E.I.*



DATE	SERVICE	AMOUNT
<i>April 16</i>	<i>Capital Laundry & Machine Co. Ltd.</i>	<i>75 00</i>



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. *17051* dated *April 19 1945*

VOUCHER No. *246*

DATE *June 2 1945* Agent

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

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