

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.
DATE

Pay to *Capital Laundry & Machine Co Ltd*
Address *Capital, Sask*

AUDITED
RECEIVED
APR 20 1945
Treasury Office
L. ...

DATE	SERVICE	AMOUNT
<i>April 16</i>	<i>Laundry for J. ...</i>	<i>75 00</i>

RECEIVED
JUN 20 1945
INDIAN AFFAIRS

P.O. VOTE
AGENCY ALLOT
E.P.
Goods Received or Services Performed
Price Fair and Just. Approved for Payment
[Signature]

W

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 *J. G. King*

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

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