

1032-3
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

CHEQUE No.
DATE

CREDIT VOUCHER

Pay to **Six Nations Indian Agency Trust Account**

Address

DATE	SERVICE	AMOUNT
	Credit Voucher to account for advance used for construction of Horse Stable on Six Nations Agricultural Fair Grounds - File 1032-3, \$325.70 June 22/46	
Sept. 24/46	Cheques 2695 and 2696 to J. Wm. Hill.	\$ 325.70
	As per receipts attached	
	TRUST FUND ACC. No. 33 AGENCY	
	Goods Received or Services Performed, Prices Fair and Just. Approved for Payment. M. McCRIMMON	

CREDIT VOUCHER
ANNUITY FOR PAYMENT
MAY 2 1947
INDIAN AFFAIRS BRANCH
APPROVED
[Signature]
947

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. **1032-3** dated

VOUCHER No. **340**

DATE **Nov. 27/47**

Agent

Indian Affairs. (RG 10, Volume 7557, file 1032-3)

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