

## DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Credit  
~~FROM~~ Indian Agency Trust Account

Address.....**Pierreville.**

P. Que.

DATE	SERVICE	AMOUNT
1946	Credit Voucher	
	Account 470-- Pierreville Agency.	
April 1	On hand by Miss A. Hallett	<del>100 00</del>
" 4	Advance by Department	1000 00
" 18	" " "n AUDITED FOR PAYMENT MAY 8 1946	1000 00
		<del>2100 50</del>
		2000 00
	EXPENDITURES :	
April 5	Paid for baskets	R # 1 212.48
" 12	" " "	R # 2 259.68
" 19	" " "	R # 3 275.12
" 26	" " "	R # 4 198.83
	Part time work	R # 5 63.83
	Pounding and preparing fish	R # 6 167.50
	Braided grass	R # 7 8.30
	Carpenter work	R # 8 2.28
	Cartages	R # 9 2.50
	Mdes for the store	R # 10 2.30
	Shawinigan W & P	R # 11 2.00
	Freight	R # 12 10.65
		1200.45
	New-York Fire Insurance for the Work-shop (Renewal)	R # 13 24.50
		\$1230.97

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**

Reg. 1265

VOUCHER No.....

DATE April 30, 1946

**Agent**