

41023-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Credit ~~voucher~~ 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. Elliott	100 00
" 4	Advance by Department	1000 00
" 18	" " "n AUDITED FOR PAYMENT MAY 8 1946	1000 00
		2100 50
		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 8.30	
	Shawinigan W & P R # 11 2.00	
	Freight R # 12 10.65	
	New-York Fire Insurance for the Work-shop (Renewal) R # 13 24.50	
		\$1230.97

ACCOUNTS BRANCH
DEPT. INDIAN AFF. R # 1 212.48
R # 2 259.68
R # 3 275.12
R # 4 198.83
R # 5 63.83
R # 6 167.50
R # 7 8.30
R # 8 2.28
R # 9 2.50
R # 10 8.30
R # 11 2.00
R # 12 10.65
R # 13 24.50

NOTE
LR ALLOT.
1200.45

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
Req. 1265

La Michel Pitreault

Agent

VOUCHER No.....

DATE April 30, 1946

Indian Affairs. (RG 10, Volume 7916, File 41023-2 Pt. 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA