

COPY SENT TO DR. THOS. ROBERTSON
INSPECTOR OF INDIAN AGENCIES
REGINA SASKATCHEWAN

23114-3

September 6th, 1939.

Dear Sir:

Inspector Robertson has forwarded to the Department a resolution of Pasqua Band, requesting the expenditure of \$800.00 from Band Funds for road work on the Reserve, together with a requisition for materials required.

In this connection I wish to advise you that the resolution is approved, and you are authorized to purchase the supplies required from local merchants on the approved list and submit vouchers to the Department for payment.

As the cost of these materials will be approximately \$70.00, a cheque for \$125.00 is being forwarded to you under separate cover. This is an advance to pay for wages, and should be accounted for by credit vouchers in triplicate supported by labour returns.

Yours truly,



George Patrick,
Chief, Trusts & Annuities Division.

Frank Booth, Esq.,
Indian Agent,
Muscow, Saskatchewan.

Indian Affairs. (RG 10, Volume 7734, File 23114-3)

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