

148142 /7P

Ottawa, November 27th 1912.

Sir,-

Referring to your letter of the 1st October with which you forwarded voucher No. 6778, covering your travelling expenses for the month of September, I beg to point out that there was an error therein, which, when corrected reduced the amount of the voucher to \$26.10, and left a balance of \$21.67 to be accounted for by you, in connection with the advance made you for travelling expenses.

Your obedient servant,



Asst. Deputy and Secretary.

Thos. Northwick, Esq.,  
Indian Agent,  
Vistawasic, Sask.

Department of Indian & Northern Affairs, Letterbook,  
25 November 1912 - 6 December 1912, (R.G. 10, Volume 5432)

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