

2.

the different sexes of the said individuals should be filled in, as was done at the last payment, and the total amount due the said family should be placed in the column headed "Amount returned to the Department for absentees".

Every increase or decrease in a family should be entered in the proper column and an explanation with regard thereto should be given in the column headed "Remarks". The difference between the total number paid at the last and the present distribution should agree with the difference between the total number of increases and decreases. In every case the clerk should witness the payment to the payee and initial the same. At the end of the pay-list the clerk should sign an affidavit as follows:- "I beg to certify that the payments after which I have placed my initials were properly made in my presence".

When the payments are being made no person's name should be dropped from the pay-list unless the said individual ^(if a woman) marries out of the Band, or dies. When a male adult Indian marries he should be given a new number on the pay-list instead of being paid as previously under his father's number. No new families should be taken into Treaty until their applications for admission are submitted to and approved by the Department.

When payment of arrears is made the year for which payment is made should be given in the pay-list in each case.

The annuity of Indians should not be paid to merchants or Missionaries. Payment should be made to the Indians themselves.

When the payments have been completed the figures in the pay-list should be carefully added and balanced. The recapitulation page should be filled out and the declaration properly signed. The pay-lists should then be returned promptly

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