

, August 19th, 1954.

G. Swartman, Esq.,
Superintendent,
Indian Agency,
Sioux Lookout, Ont.

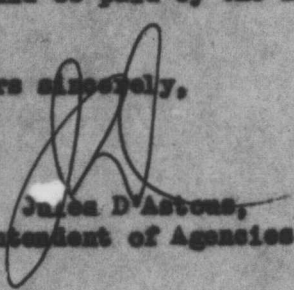
Dear Mr. Swartman:

I return herewith Sioux Lookout Agency vouchers Nos. 644 and 650 in the amounts of \$4,150.00 and \$4,614.65, respectively, covering the expenses of paying 1954 annuities to the Indians of your Agency.

I note that you show the total amount as chargeable to Vote 512. Your attention is directed to voucher No. 650, Central Northern Airways invoice No. 74485, which shows services rendered in connection with an escort for a patient. This item is chargeable to Vote 546, as well as all the expenses of the X-ray party.

Please submit amended accounts, noting on the face thereof the amount that should be paid by the Indian Health Services.

Yours sincerely,


James D'Astous,
Superintendent of Agencies.

GA:D
Encl.