65/28-3 A5

September 16, 1952.

J.L. Whitney, Esq., Superintendent/ Indian Agency, Chapleau, Onterio.

I return herewith Credit Voucher covering expenses of paying 1952 annuities to the Indians of your Agency. I note that Mr. Aquin charges for dinners supplied to Mr. M. Element, Clerk of this office on May 27, May 28 and May 30.

An examination of Mr. E. Element's travelling expenses account shows that he also charges for dinners on the same dates. He has been contacted and he assures me that Mr. Aquin did not at any time pay for meals for him. If his statement is correct it will be necessary to amend the Credit Voucher.

Please advise fully in the matter in due course returning the Gredit Voucher with you letter.

Pratt, General Executive Assistant.

Encl. GA:MB

