158604/10

Ottam ,11th Uanuary, 1907.

Sir.

With reference to cheque No 862 for \$150.00 which was advanced to you on the 25th August to purchase hay for your Agency, I have to request that you will kindly submit a voucher accounting for the expenditure. The Department received the receipts which you forwarded in connection with this cheque when sending in your cash book statements. When the fix voucher is received here the receipts referred to will be attached to 11 and 11 will then be sent to the Audit Office.

Kindly bear in mind in future that a voucher should be submitted for every advance made, as soon as the money is paid out.

Your obedient servant.

Long

Secretary.

Jas. Gibbons, Esq#,

India Agent.

Edmonton . Alta,

Indian Affairs, Letterbook, 20 December 1906 - 14 January 1907, (R.G. 10, Volume 5151) Poor Copy

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