Ottawa 5th January, 1903.

Sir, Theferr ng to your letter of the 2nd instant, I return herewith the account which you have forwarded in favour of Mesors Mohr & Ryan. It is observed that you made out this account yourself, and that the amount thereof is \$34.00 .When the firm write the Department in the matter they stated the amount aue was \$19.00. It will therefore be necessary for you to make a full report in regard to the increased amount of the account. It would be better to have Mesors Mohr & Ryan make out their owr account in detail and in duplicate. When you receive such an account from them you should attach it to the proper voucher forms, (supplied you by the Department). If the account is correct you should then certify to it and forward it to the Department with the necessary explanations.

I may add that all accounts which are correct should be cartified by you (in the place provided for the purpose) before being forwarded for payment. The account now returned is not certified.

Your obedient servant.

Secretary.

Martin Mullin, Esgr,

4.4636 / 3

