

430,302

Ottawa, 18th May, 1915.

Sir:

The Department has received from Dr. Hewitt your travelling expense account for April; and in reply I enclose herewith cheque No. 209 for \$ 25.37 in your favour as payment of the amount due.

I beg to say that during the present fiscal year the Department proposes to pay your travelling expense vouchers when received, provided they are satisfactory. By following this course you will have the advance of \$ 150.00 already made you until the end of the present fiscal year approaches. I may say that you will be expected to account for the expenditure of the \$ 150.00 in question at the close of the present year.

Your obedient servant,



Asst. Deputy and Secretary.

J. W. Wilson, Esq.,

Inspector of Indian Orchards,

Vancouver, B. C.

Indian Affairs, Letterbook,
18 May 1915 - 1 June 1915, (R.G. 10, Volume 5575)

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