

515530

Ottawa ,16th November, 1908.

With Cheque.

Sir,

Referring to your letter of the 5th instant, I enclose herewith cheque No 3620 for \$26.00 in payment of your travelling expense account therewith forwarded.

In this connection I may remark that the receipts which you submit with such accounts should show in the case of meals charged, how much was paid for each meal. Similar information should be given in connection with receipts for horse feed . The per diem rate for horse hire should ~~also~~ be shen in livery receipts.

Your obedient servant.

Tom Leach
Secretary.

John Fraser, Esqr,
Timber Inspector,
Gore Bay, Ont.