

Ottawa, 6th April 1909.

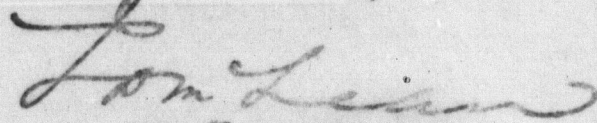
Sir,

With reference to your letter of the 30th. ultimo No. 5 enclosing cheque for \$10.75 being refund of amount of voucher No. 274/8 that was paid by official cheque No. 6452 as you state that payment of this voucher was included in official cheque No. 6461; I beg to say that no overpayment appears to have been made as cheque No. 6461 was issued in payment of vouchers Nos. 274/8, 276/8 and 278/8 for amounts of \$6.75, \$12.50, \$7.50, and \$10.75 respectively.

These vouchers cover travelling expenses and horse hire, whereas voucher for \$10.75 paid by cheque 6452 is for freighting of School supplies by William Prince.

I have therefore to request that you will furnish further explanations why the refund is made.

Your obedient servant,



Secretary.

J. O. Lewis Esq.,

Indian Agent

Selkirk, Man.