

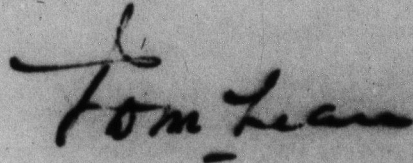
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Ottawa, 3rd November, 1904.

Rev. Sir,-

With reference to your letter of the 22nd March last with which you forwarded voucher No. 5266 in favor of Messrs. D. H. McDonald & Co. for \$241.29 and which was paid by cheque No. 4318 (on the 8th April last) at the amount rendered, I beg to say that it has now been observed that there is an error in the last entry under date July 31st. This charge is for 5 pieces of lumber 2 X 4 X 18 amounting to 60 feet at \$27.00. It is carried out as \$16.20 instead of \$1.62. This resulted in an overpayment of \$14.58 (the difference between \$16.20 and \$1.62, the correct charge for the 5 pieces. Under the circumstances I have to request that you will kindly at once obtain from Messrs. D.H. McDonald & Co. a refund of \$14.58 and forward it to the Department without delay.

Your obedient servant,



Secretary.

Rev. Principal,

Industrial Indian School,

Qu'Appelle, N.W.T.