

Sept. 21st, 1954.

The Clerk in Charge,
Carlton Indian Agency,
P.O. Box 68,
Prince Albert, Sask.

I return herewith Carlton Agency Voucher No. 852(107) - \$1035.66, covering transportation of Treaty party by Saskatchewan Government Airways. I note from the attached air bills that in two instances the total charge is shown less amount prepaid. Before we can pass the account for payment it will be necessary to advise us who made the prepayment and where the funds came from.

I also note that the total cost of transportation is shown as being chargeable to Vote 540. This is incorrect. It is either a charge against Vote 512 - Agencies or 546 - Medical Services. In the present instance it appears to be Agencies. Does the voucher include any medical services? If so, the portion payable by them should be shown as a charge against 546.

A/MES.


Jules D'Astous,
Superintendent of Agencies.

Indian Affairs. (RG 10, Volume 6914, file 672/28-3 pt. 4)

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