Ottawa, 9th December, 1904

Sir,-

I re-enclose herewith your Cash Book Retur the month of November as it is unsatisfactory.

With reference to the second item (page 3 the Return) for $37.80 for a payment made to Mrs. W. Br on account of cattle, I beg to say that it is observ that the receipt which you forwarded in this connect is only for $37.50. I may here say that opposite eac entry in the Return you should give the number of the receipt taken from the Indian. This remark is applic to all Returns for payments made and for which receip have been obtained. The receipts should be numbered consecutively and the correct amount should appear op each receipt number.

When you receive a cheque for an Indian who indebted to a merchant or dealer you should not take the Indian a receipt for the full amount of the cheque you should pay the merchant what is due him and take f him a receipt for that amount. You should then enter your Cash Book Return "payment made to (name of merchar on account of (name of Indian) indebtedness." If the Indian is paid a portion of the cash, you should take a separate receipt from him for such payment and an ent in the Cash Book of the same should be made.

H. A. Carruther, Esq.,

Indian Agent,

Pelly Agency.

Indian Affairs, Letterbook,
15 November 1904 - 10 December 1904, (R.G. 10, Volume 5079)

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