

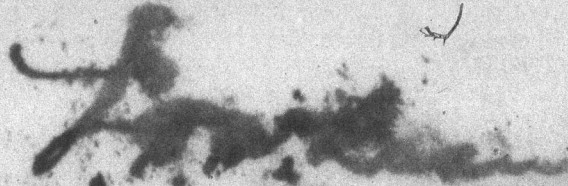
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Ottawa, 14th June, 1915.

Sir:-

I am in receipt of your letter of the 2nd instant with which you forwarded voucher No. 643B amounting to \$106.50 for travelling expenses which you incurred during May; and in reply I return the voucher herewith. I beg to point out that there is no receipt in support of the item of \$5.00 for hire of team on the 7th May. I have also to draw your attention to the fact that the item for rail fare paid from "Lillooet" "Lytton" is made out for \$7.50, while under date the 6th May you charged \$15.00 "return fare Lytton to Lillooet". You made a similar charge on the 17th of that month. An explanation is required. You should endeavour to keep down the cost of your travelling expenses as much as possible. The Department expects you to be economical.

Your obedient servant,



Asst. Deputy and Secretary.

H. Graham Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs. Letterbook,
1 June 1915 - 15 June 1915, (R.G. 10, Volume 5577)

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