Ottura, 19th July, 1913.

sir,-

Referring to your letter of the 25th ultimo, and voucher No. 11 for \$50.26 ministed in favor of G. M. Pineo, dor druge supplied for use by Nootka Indians, I beg to say that the voucher has been paid, but the Department requires a receipt for the item of 95% for freight and cartage, which receipt should have been attuched to the youcher. In future when submitting drug accounts from Mr. Pineo, you should see that he furnishes in every case a receipt for freight charges, if the same are entered in the account. He should also certify on the face of the account to the effect that the prices charged are the lowest sholesale rates.

Your obedient servent,

Asst. Deputy and Secretary.

Chae. A. Cox, Esq., Indian Agent, Alberni, B.C.

Dept. of Indian & Northern Affairs, Letterbook, 22 july 1913 - 5 August 1913, (R.G. 10, Volume 5471)

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