

417130-11

Ottawa, April 30, 1913.

Sir:

I beg to inform you that the subdivisions on vouchers 3501, 3505, and 3506 are not sufficiently clear to properly make the entries in the Department's books.

In the case of voucher No. 3501 you should have stated on the face of the voucher opposite each item what is chargeable to account No. 293 and the different votes.

With regard to voucher No. 3505 for bacon the subdivision is entirely incorrect. In the first place the addition amounts to \$200.00 more than the total of the voucher.

You are charging 1500 lbs of bacon to account 293 when you estimated for 1200 lbs for James Smith's Band and this is all that will be allowed these Indians, as they should well afford by this time to provide for their wants, except of course in the case of old, sick and destitute Indians.

In voucher No. 3506 for flour you charge account No. 293 with 50 sacks of flour whereas your estimate only calls for 40 sacks for James Smith's Band.

You should send a list giving the correct subdivision of these vouchers, and in future you will please ^{on the vouchers} show opposite each item to what account or vote it is chargeable. In the case of contract supplies such as bacon and flour it is not sufficient to give the amount, the number of pounds, or sacks should be given.

Your obedient servant,

C. Paul Sabatier, Esq.,
Indian Agent,
Sackville, N.S.

Atty. Gen. and Secretary.

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