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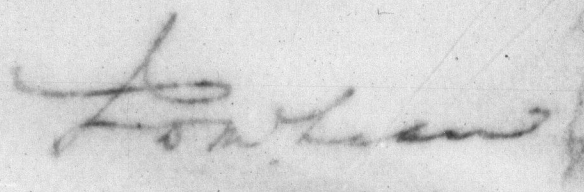
Ottawa, 20th April, 1911.

Sir,-

Referring to your letter of the 5th instant and your travelling expense account for March Quarter, I beg to point out that the charge of \$2.00 therein for a team to Thessalon on the 10th February is not included in Mr. Graham's account to which you have made reference, nor is it supported by any of the receipts submitted for livery. Kindly look over your accounts and memoranda and assure yourself that you have not made an over charge. If one has been made you should make a refund to the Department or deduct the amount in question (\$2.00) from your next account. Kindly furnish an explanation in the matter.

A cheque No. 402 is being sent forward in your favor.

Your obedient servant,


Asst. Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Dept. of Indian & Northern Affairs, Letterbook,
10 April 1911 - 22 April 1911, (R.G. 10, Volume 5340)

Poor
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