

41005-2

Ottawa, June 25, 1941.

Memorandum:

CHIEF TREASURY OFFICER

I find that Voucher No. 140 dated June 11, from Francois Brisebois, Caughnawaga, was audited for payment on June 24. Payment was marked in error to be charged against Caughnawaga Group Loan, serial No. 19. When equipment of the type referred to in this invoice is purchased, we wish to have it charged against Handicraft Vote, in order that all equipment shall belong to the Department. The invoice in question is, I believe, to Mr. Wilfred Rice of Caughnawaga, and amounts to \$7.00.

Will you please have a transfer made from Caughnawaga Group Loan to Handicraft Vote to correct this error.

R. A. Hoey,
Supt. of Welfare & Training.

RA

Indian Affairs. (RG 10, Volume 7914, File 41005-2 Pt.3)

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