

I48, I42

574

Ottawa, November 11th 1912.

With cheque.

Sir,-

With reference to your letter of the 2nd instant with which you forwarded a statement of your travelling expenses for October, I beg to inform you that the same is accepted, and I inclose herewith cheque number 1167 for \$100.00, being a further advance wherewith to defray travelling expense. When sending your travelling expense accounts in future, you should forward a statement showing the amount of the advance received, the expenditure made and the balance which you have on hand. You should also transmit with your voucher for expenses incurred, a diary showing where you were and how occupied upon each date for which a charge is made. The diary should show the distance travelled in each case and the object of the journey.

Your obedient servant,



Asst. Deputy and Secretary.
Jno. F. Smith, Esq.,
Indian Agent,
Kamloops, B.C.

Dept. of Indian & Northern Affairs, Letterbook,
2 November 1912 - 14 November 1912, (R.G. 10, Volume 5428)

Poor
Copy

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA