

477,009-10.

Ottawa, August 14th., 1917.

Sir,-

I beg to inform you that through an error an over-payment of \$67.00 was made to Dr. John Park on account of voucher No. 6020 for attendance on Charles Papin and Jennie Matchosic. These accounts as well as voucher No. 6019 for attendance on Victor Gallison were taxed as you were advised by letters of the 22nd April and 16th May and paid by cheque No. 979 as follows:-

| | | |
|--------------------------|---|------------------|
| Voucher No. 6019 A/C 2/0 | - | \$ 116.00 |
| " " 6020 " 1/0 | - | 51.00 |
| | | <u>119.00</u> |

After the receipt of your letter of the 27th May the balance of voucher No. 6020 was taken up and the part that had already been paid for attendance on Charles Papin and Jennie Matchosic was included in the payment made by cheque No. 1430 for \$179.00 sent to Dr. Park on the 17th June.

It will, therefore, be necessary to obtain a refund of \$67.00 from Dr. Park to adjust the overpayment, and the Department proposes to deduct this amount from the next accounts that will be received from him for attendance on Indians of Enoch's Band.

I have, therefore, to request that you will explain the circumstances to Dr. Park in order that when the refund is made he will understand it.

Your obedient servant,
L. J. [Signature]
Asst. Secy and Secretary.

C. H. [Signature]
Indian Agent,
Ottawa, Ont.

Indian Affairs, Letterbook,
August 1917 - 24 August 1917, (R.G. 10, Volume 5683)

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