

Edmonton Agency

- Verreau D. U. 9. March Re letter of Decr 11<sup>th</sup> re no mention of  
Black William " \$200<sup>00</sup> made by Dept in Spring  
" of 1908, being difference between salary  
" as clerk and the salary paid anlg<sup>t</sup> 91639-26  
" namely \$120<sup>00</sup> and \$1000<sup>00</sup> etc 64
- ✓ Verreau U. 11. " " expenditure of \$40<sup>00</sup> or \$45<sup>00</sup> in ex-  
" ecution of a house for the Indian, 163163/10  
" Short Legs. of Enoch's Band 74
- 11 " " Voucher no 1023, is returned for the  
" reason that the expenditure was 159276-10  
" unauthorized. Dept refuse to pay w/ 93
- 11 " " purchases of supplies should be made 148264/3  
" in the lowest markets - 353
- 17 " " fencing of 4. miles on the East side 209,109  
" Enoch's Reserve. Approved. re ac- 356  
" countable cheque for \$200 - enclosed 386
- 18 " " Edmonton Milling Co has contract  
" for the supply of flour. When delivery  
" is made - report immediately on its 377257/17  
" breadmaking qualities 398<sup>c</sup>
- 22 " " letter of the 12<sup>th</sup> inst re Vouchers concl 156390/10  
" Beef Statement 557

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