

427,043-65

Ottawa, 12th June, 1915.

Sir,-

I am in receipt of your letter of the 3th instant, on the subject of travelling expenses; and in reply I beg to say that an Advance of \$100.00 was made to constable McLeod on the 5th instant wherewith to defray travelling expenses. His voucher for April, which amounted to \$70.60, and the voucher for May, which amounted to \$143.05, have been paid. He therefore must still have in his hands \$100.00 for which he has not accounted. The constable's expenses last year have exceeded the amount provided by the Department wherewith to meet his expenses.

It is desired that not only the constables, but the Indian Agents in British Columbia, shall be as economical this year as possible in the matter of incurring expenses for travel. Last year the appropriation provided for travelling expenses was over-expended, and it is absolutely necessary that this year the expenses shall not exceed the amount provided. You should warn all officials within your Inspectorate, who travel on Departmental business, to this effect. I may say that both Agents Graham and Brown have submitted very large accounts for travelling expenses.

Your obedient servant,

  
Asst. Deputy and Secretary.

A. Macgill, Esq.,  
Inspector of Indian Agencies.  
Vernon, B. C.

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