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The Committee of the Privy Council have had before them a report, dated 14th October, 1915, from the Minister of Justice, stating that Major General Otter has applied for a further advance to meet the expenses of internment of prisoners of war, and has furnished the statement herewith submitted, accounting for the expenditure of the advances previously made.

The Minister recommends that authority be granted for an advance of \$200,000 to Major General Otter, to be charged against the War Appropriation, and to be expended under and subject to the provisions of the Order in Council passed on 8th May, 1915, establishing the War Purchasing Commission.

The Committee concur in the foregoing and submit the same for approval.

To Secretary 16 Oct 15  
 " Treasurer 16 " "  
 " Secy of War 16 " "  
 " Secy of Air 16 " "  
 " Secy of Navy 16 " "  
 " Secy of Home Affairs 16 " "  
 " Secy of Education 16 " "  
 " Secy of Labour 16 " "  
 " Secy of Agriculture 16 " "  
 " Secy of India 16 " "  
 " Secy of the Colonies 16 " "  
 " Secy of the Admiralty 16 " "  
 " Secy of the War Office 16 " "  
 " Secy of the Post Office 16 " "  
 " Secy of the Treasury 16 " "  
 " Secy of the Privy Council 16 " "  
 " Secy of the Board of Trade 16 " "  
 " Secy of the Board of Agriculture 16 " "  
 " Secy of the Board of Education 16 " "  
 " Secy of the Board of Health 16 " "  
 " Secy of the Board of Inland Revenue 16 " "  
 " Secy of the Board of Customs and Excise 16 " "  
 " Secy of the Board of Civil Aviation 16 " "  
 " Secy of the Board of Air Transport 16 " "  
 " Secy of the Board of Air Commerce 16 " "  
 " Secy of the Board of Air Navigation 16 " "  
 " Secy of the Board of Air Transport 16 " "  
 " Secy of the Board of Air Commerce 16 " "  
 " Secy of the Board of Air Navigation 16 " "

*R. B. Baden*

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*Approved*  
*Butcher*  
 Oct. 15<sup>th</sup> 1915

CASH STATEMENT.

PC 2423 (a)

Sept. 1. Balance on hand as per statement to Auditor General	24,814.25	
Less Deposit to Receiver General Not available for expenditure	7,409.17	\$ 17,405.08
Sept. Received from Government		<u>100,000.00</u>
		117,405.08
Sept. 1/30. Paid out for Escorts, Expenses Moving Prisoners, Wages, Canteen etc.	17,607.09	
Paid out for supplies etc. to Merchants	79,808.59	<u>97,415.68</u>
		19,989.40
Estimate of Requirements for October/November,		
For outstanding amounts due September 30th.	33,348.09	
For Expense Accounts,	38,880.44	
For Merchants "	147,760.87	<u>219,989.40</u>
Less Balance		<u>19,989.40</u>
		200,000.00

Amount Requisitioned \$200,000.

Ottawa, Oct. 5, 1915.

*W. J. P. [Signature]*  
*Comptroller General*