AUDITOR GENERAL'S REPORT

1901 - 1902

PART J

INDIAN AFFAIRS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

Summary of Expenditure.		Amount.	Total.
		\$ cts.	\$ cts.
Civil Government - Salaries	(Page J - 4)	49,093 07	
Civil Government - Contingencies	(Page J - 7)	7,956 69	
			57,049 76
Indians - Ontario and Quebec -			
Relief and seed grain, Quebec	(Page J - 8)	5,903 70	
Relief and medical attendance, Ontario	(Page J - 8)	2,094 36	
Ontario and Quebec - Blankets and clothing	(Page J - 8)	457 65	
Schools - Ontario, Quebec and Maritime Provinces	(Page J - 10)	40,508 29	
Salaries of chiefs and of agent at St. Régis	(Page J - 10)	150 00	
Payment of Robinson Treaty annuities	(Page J - 10)	16,296 09	
Survey of Indian Reserves	(Page J - 10)	88 00	
Grant to Indian Land Management Fund	(Page J - 10)	14,000 00	
Grant to Agricultural Society	(Page J - 10)	90 00	
Expenses of Liquor prosecutions	(Page J - 10)	507 00	
Repairs: to Mission House, Caughnawaga,	(Page J - 10)	1,700 00	
			81,795 09
Indians - Nova Scotia	(Page J - 12)		7,847 11
Indians - New Brunswick	(Page J - 13)		8,480 40
Indians - Prince Edward Island	(Page J - 13)		1,506 65
Indians - Manitoba and North-west Territories -			
Schools and subdivision of expenditure by agencies	(Page J 14 - 15)	808,919 37	
Sioux	(Page J - 56)	6,024 67	
Surveys	(Page J - 57)	7,499 96	
			822,444 00
Indians - Yukon	(Page J - 611)		1,264 11
Indians - British Columbia -			
Victoria Office	(Page J - 73)	9,808 98	
Babine Agency	(Page J - 73)	3,389 07	
Cowichan Agency	(Page J - 74)	6,928 16	
Fraser Agency	(Page J - 75)	8,365 49	
Kamloops and Okanagan Agencies	(Page J - 75)	7,243 39	
Kootenay Agency	(Page J - 76)	2,503 60	
Kwawkewlth Agency	(Page J - 76)	3,660 72	
North-west Coast Agency	(Page J - 78)	15,824 60	
West Coast Agency	(Page J - 78)	6,860 49	
Williams Lake Agency	(Page J - 79)	5,898 62	
Alberni Girls' Home	(Page J - 79)	1,823 00	

Alert Bay Girls' Home	(Page J - 79)	577 00	
Alert Bay Industrial School	(Page J - 79)	3,543 57	
All Hallows Boarding School	(Page J - 79)	1,506 05	
Clayoquot Boarding School	(Page J - 79)	2,878 52	
Coqualeetza Home	(Page J - 79)	9,196 24	
Kamloops Industrial School	(Page J - 79)	6,493 38	
Kootenay Industrial School	(Page J - 79)	6,502 06	
Kuper Island Industrial School	(Page J - 79)	6,526 89	
Metlakahtla Industrial School	(Page J - 80)	4,293 08	
Port Simpson Girls' Home	(Page J - 80)	1,200 00	
Squamish Boarding School	(Page J - 80)	1,628 00	
St. Mary's Boarding School	(Page J - 80)	3,600 00	
Williams Lake Industrial School	(Page J - 80)	5,432 79	
Indian Reserve Survey and Commission	(Page J - 80)	3,825 20	
			129,508 90
Indians - General -			
Salaries of Inspectors	(Page J - 11)	3,000 00	
Travelling expenses of Inspectors	(Page J - 11)	1,284 29	
			4,284 29
Miscellaneous - Unforeseen expenses	(Page J - 80)		1,091 63
Indian Trust Fund -			1,115,271 94
Summary of balances	(Page J - 81)		
Summary of accounts	(Page J - 82)		
Tribal accounts	(Page J - 92)		
Land Management Fund	(Page J - 160)		
Quebec Indian Fund	(Page J - 160)		
Superannuation account	(Page J - 163)		
Salaries and travel, outside service	(Page J - 164)		

Abatements.	Salaries at Ottawa.	Civil Government.	Outside Votes.
\$ cts.	Minister.	\$ cts.	\$ cts.
	Hon. Clifford Sifton, Superintendent General, salary shown under Interior Department.		
•••	Civil Government, Salaries (\$49,093.07).		
	Deputy Superintendent General, J.A. Smart, salary shown under Interior Department		
•••	Chief Clerks:		
45 00	John D. McLean, secretary, 12 m. to June 30	2,250 00	
(t)100 00	Reginald Rimmer, law clerk, 12 m. to June 30	2,000 00	·
41 00	D.C. Scott, accountant, 12 m. to June 30	2,050 00	
38 00	S. Stewart, asst. secy., 12 m. to June 30	1,900 00	
	First Class Clerks:		
30 00	S. Bray, 12 m. to June 30	1,500 00	
31 00	R.G. Dalton, 12 m. to June 30	1,550 00	
35 00	J. McGirr, 12 m. to June 30	1,750 00	
31 00	W.A. Orr, 12 m. to June 30	1,550 00	<u> </u>
34 00	F.W. Smith, 12 m. to June 30 (deceased)	1,700 00	<u> </u>
	Second Class Clerks:		<u> </u>
(t)57 50	J.H. Antliff 12 m. to June 30	1,150 00	<u> </u>
25 00	Martin Benson, 12 m. to June 30	1,250 00	Ī
23 00	H.J. Brook, 12 m. to June 30	1,150 00	Ī
28 00	J.J. Campbell, 12 m. to June 30	1,400 00	<u> </u>
(t)31 93	J.B Harkin, Dec. 2 to June 30, at \$1,100	638 70	<u> </u>
23 00	A.E. Kemp, 12 m. to June 30	1,150 00	<u> </u>
25 00	H. McKay, 12 m. to June 30	1,250 00	
28 00	Edwin Rochester, 12 m. to June 30	1,400 00	<u> </u>
28 00	H.C. Ross, 12 m. to June 30	1,400 00	<u> </u>
23 00	J.W. Shore, 1/2 m. to June 30	1,150 00	<u></u>
(t)57 50	J.D. Sutherland, 12 m. to June 30	1,150 00	<u></u>
••	Junior Second Class Clerks:		<u></u>
(t)28 79	W.E. Allan, July 16 to June 30, at \$600	575 81	
(t)13 39	H.N. Awrey, January 21 to June 30, at \$600	267 74	
14 00	F.H. Byshe, 12 m. to June 30	700 00	·
17 00	F.R. Byshe, 12 m. to June 30	850 00	
(t)30 00	C.A. Cooke, 12 m. to June 30	600 00	
17 00	Miss L.E. Dale, 12 m. to June 30	850 00	·
20 00	J. Delisle, 12 m. to June 30	1,000 00	
(t)45 76	L.A. Dorval, July 1 to May 31 (deceased)	916 63	
(t)40 00		800 00	

<u> </u>	The state of the s		
16 00	J. Guthrie, 12 m. to June 30	800 00	
17 00	Miss E.H. Lyon, 12 m. to June 30	850 00	
17 00	Miss F.K. Maracle, 12 m. to June 30	850 00	
*22 75	Miss E.S. Martin, 12 m. to June 30	650 00	
19 00	G.M. Matheson, 12 m. to June 30	950 00	
17 00	Miss M.D. Maxwell, 12 m. to June 30	850 00	
17 00	R.B.E. Moffat, 12 m. to June 30	850 00	
16 00	T.P. Moffatt, 12 m. to June 30	800 00	
20 00	Miss L.D. McMeekin, 12 m. to June 30	1,000 00	
17 00	Miss H.G. Ogilvy, 12 m. to June 30	850 00	
(t)30 00	P. O'Connor, 12 m. to June 30	600 00	
(t)30 00	Miss S.M. O'Grady, 12 m. to June 30	600 00	
20 00	Miss C. Reiffenstein, 12 m. to June 30	1,000 00	
20 00	Miss F. Yielding, 12 m. to June 30	1,000 00	
7 00	Packer, Benj. Hayter, 12 m. to June 30	560 00	
6 38	Messenger, W. Seale, 12 m. to June 30	510 00	
	Private Secretaries:		
	Miss A.G. Crawford, 12 m. to June 30	300 00	
	J.B. Harkin, Dec. 2 to June 30, at \$300	174 19	
1,253 00	Carried forward	49,093 07	

[*Superannuation Fund No. 2.] [(t)Retirement Fund.]

Abatements.	Salaries at Ottawa - Concluded.	Civil Government.	Outside Votes.
\$ cts.		\$ cts.	\$ cts.
1,253 00	Brought forward	49,093 07	
•••	Civil Government Contingencies, Page J - 6 (\$2,920).		
•••	J.A. Ackland, extra messenger, 12 m. to June 30	360 00	
•••	Miss M.H. Brennan, extra clerk, 12 m. to June 30	515 00	
•••	Miss G.A. Gorrell, extra clerk, 12 m. to June 30	460 00	
	Miss A.S. Jones, extra clerk, 12 m. to June 30	455 00	
	David Morin, extra messenger, 12 m. to June 30	300 00	
	Miss E.K. Mclatchie, extra clerk, 12 m. to June 30	400 00	
	Miss S.E. Whitehead, extra clerk, 12 m. to June 30	430 00	
•••	Blankets - Ontario and Quebec, Page J - 8 (\$15)		
	B. MacCormac, inspecting blankets, 3 d. at \$5		15 00
	Surveys of Indian Reserves, Page J - 10 (\$69)		
	A.E.B. Lane, drawing maps showing Indian reserves, 23 d. at \$3		69 00
	Indians, General, Page J - 11 (\$3,000).		
36 00	J.A. Macrae, inspector of agencies and reserves, 12 m. to June 30		1,800 00
	G.L. Chitty, inspector of timber, 12 m. to June 30		1,200 00
	Indian Commissioner's Office, Page J - 62 (\$4,800).		
•••	F.H. Paget, clerk, 12 m to June 30		1,600 00
•••	A.W. Ponton, surveyor, 12 m. to June 30		1,800 00
•••	J.L. Reid, surveyor, 12 m. to June 30		1,400 00
	Indians, Man. and N.W.T., Miscellaneous, Page J - 57 - 58 (\$277.50).		
	Geo. Hadrill, inspecting tea samples		22 50
	B. MacCormac, inspecting clothing, 17 d. at \$5		85 00
	A.D. Scott, examining and reporting on 40 flour samples at \$4		160 00
	Wm. Scott, inspecting and reporting on biscuit		10 00
1,289 00		52,013 07	8,161 50

Civil Government: Contingencies	\$ cts.
Clerical and other Assistance.	
Salaries at Ottawa (Page J - 5)	2,920 00
Printing and Stationery (\$4,415.83.)	
Books and maps -	
Brick and Combination Houses, 90c.; Canadian Engineer, 2, \$2	2 90
Canadian Architect and Builder, \$2; Cottages costing under \$1,200, 90c.	2 90
Chamber's Mathematical Tables, \$1.35; Clarke's Magistrate's Manual, \$4.50	5 85
Canadian Law List, \$2; Commercial School Map of Canada, \$5	7 00
Engineering News, \$5; Fisher's Lumber and Log Book, \$1.50	6 50
Imperial Dictionary, \$17.25; Jesuit Relations, vols. 72, 73, \$7	24 25
Johnson's Theory and Practice of Surveying	3 00
Life of the Reverend Father Parent, \$1.25; Lexique de la Langue Iroquois, \$1.13	2 38
Lovell's Legal Compendium, \$3; Model School Houses, 90c.	3 90
Map of the World, \$1.90; Ottawa Directory, 2, \$6	7 90
Ontario Statutes, 2, \$1.60; Province of Quebec Directory, \$5	6 60
Topographical Surveying, 2, \$5.55; The Iroquois, 34c.	5 89
The Iroquois and the Jesuits, \$1.50; Work on Indians, 50c.	2 00
Twentieth Century Map of Ottawa, \$5; Tackaberry's Atlas of Dom., \$4.85	9 85
Canadian almanacs, 18 at 30c.; calendars, 18 at 5c., 36 at 2c.	7 02
Blank books -	
Attendance, 2 at 95c.; cheque, 1 at \$4, 1 at \$7; account, 12, 70c.	13 60
Daily journal, \$2.10; diaries, 63, \$86.20; foolscap, 6 at 90c.	93 70
Ledger, \$3.25; letter copying, 1 at \$1.30, 36 at \$2.10; indexes, 36, \$9.36	89 51
Memos, 99, \$37.95; reporter's note, 61, \$2.44; requisition, 4, 2.95	43 34
Scrap books, 2 at \$1.30; shorthand note, 42, \$1.92; scratch, 40 doz., \$34.11	38 63
Cardboard mailing tubes, 72, \$6.48; cardboard, 79 sheets, \$3.71	10 19
Colours, 6 tubes, \$3; desk pads, 7, \$3.10; rubber erasers, 216, \$8.34	14 44
Ledgers and transfer binders, 3, \$65.58; freight, 60c.; extra leaves, 21, \$5.25	71 43
Ledger sheets, 1,015, \$64.52; freight, \$1.35; special index leaves, 5, \$1.10	66 97
Blue boards, 300, \$13.50; pocket book, 70c.; Favorite files, 6 at 55c.	17 50
Eclipse file, 6 at 50c.; Rogers' file cases, 18, \$33.30; green laces, 3 doz., \$2.10	38 40
Roger's file boards, 27 prs., \$7.50; Tengwall files, 6 at \$2.50; baskets, 18, \$14.55	37 05
Desk knives, 60 at 27c.; pocket knives, 17, \$15.49; perforators, 3, \$1.50	33 19
Bodkins, 9 at 14c., 6 at 12c.; jack knife, 35c.; scissors, 22 prs., \$9.98	12 31
Ink, 152 bots., \$34.20; inkstands, 28, \$13.77; Dandy ink holders, 12 at 12c.	49 41
Mucilage, 30 bots. at 30c., 6 at 50c.; mucilage founts, 24, \$2.64; mucilage brushes, 3, 60c.	15 24
Sealing wax, 8 1/5 lbs., \$3.17; glue, 7 tins, \$1.08; paste, 6 bots., 96c.	5 21
Rubber sheets, 6 at 10c.; rubber cloth, 8 yds. at 80c.; roller dampers, 5, \$1.80	8 80

Newspaper wrappers, 2,200, \$5.37; paper weights, 4 at 35c., 4 at 25c.	7 77
Stand for reading glass, \$6.75; straight edges, 3, \$6.77; scales, 1 pr., \$4.50	18 02
Draughtsman's alphabet, \$1.20; triangles, 4, \$1.44; hand blotters, 6 at 33c.	4 62
Drawing pins, 1 gross, \$2.50; chamois skins, 6, \$2.04 cards, 1,102, \$2.33	6 87
Taste, 7 rolls at 80c., 3 cards at 24c.; arm rest, 40c.; spring clips, 24, 40c.	7 12
Pocket rules, 1 at 38c., 1 at 20c., 6 at 15c.; pins, 120 papers at 12c., 24 at 7c.	17 56
Adhesive tape, 18 spools, 61c.; pen trays, 7, 72c.; pincushions, 8, 96c.	2 29
Paper fasteners, 94 boxes, \$16.88; rubber bands, 70 boxes, \$41.86	58 74
Paper and envelopes -	
Account, 16 1/2 qrs., \$4.13; blue print, 13 rolls, \$18.59; black process, 14 rolls, \$35	57 72
Blotting, 3 1/2 rms., \$37.22; carbon, 18 boxes at \$2.40, 8 at \$3	104 42
Foolscap, 5 rms., \$19.34; manifold gauze, 4 boxes at \$3; note, 4 rms., \$6.72	38 06
Manifold, 6 boxes at 60c., 7 at 63c.; tracing, 1 roll, \$2.70; tissue, 50 sheets, 16c.	10 87
Typewriting, 40 rms. at 95c., 30 rms. at \$1; Vandyke solar, 6 rolls at \$2, 3 at \$2.10	86 30
Whatman's portfolio, 6 3/4 rms., \$44.02; wrapping, 15 rms., \$30.90	74 92
Envelopes, 4,200	27 86
Pencils, 54 doz., \$11.36; automatic pencils, 122, \$16.60; leads, 36 boxes, \$2.04	30 00
Coloured pencils, 9 doz., \$2.41; pens, 121 boxes, \$36.79; penholders, 303, \$11.96	51 16
Drawing pens, 8, \$15.55; lettering pens, 36, \$1.35; fountain pen, \$4	20 90
Typewriters, 2 at \$102.50, 1 at \$87.75, less \$92.50 allowed for two old machines	200 25
Typewriter ribbons, 30 at 60c.; cushion keys, 3 sets, \$9.75; copy holder, \$2	29 75
Typewriter repairs, \$10.80; platens, 2 at \$5.50, 1 at \$2.50; oak desk, \$25	49 30
Rent of typewriter, 3 mos. at \$5; tracing cloth, 3 rolls, felt, 1 piece, \$2.75	31 65
Vandyke cloth, 2 rolls at \$5; legal seals, 24 boxes, \$1.86; pumice stone, 6 cakes, 60c.	12 46
Brushes, 3 at 25c; ribbon, 6 rolls at 65c.; Dennison's labels, 6 boxes 36c.	5 01
Sponges, 33, \$4.05; sponges and cups, 3, 33c.; wax vestas, 9 boxes at 5c.	4 83
Rubber stamps, 44, \$20.30; repairs to stamps, 90c; ink pads, 9, \$1.44	22 64
Twine, 39 lbs., \$10.65; sundries, \$1.92	12 57
Parliamentary publications	37 20
Printing, binding, & c., \$2,215.44; lithographing, \$412.67	2,628 11
Carried forward	7,335 83

	\$ cts.
Brought forward	7,335 83
Sundries (\$1,986.69).	
Travelling expenses: S. Bray, \$120.80; C.A. Cooke, \$69.75; J Delisle, \$4.10; G.L.B. Fraser, \$4.05; Miss A.M.S. Graham, \$38.85; J.B. Harkin, \$79.50; J.A.J. McKenna, \$81.55; J.D. McLean, \$287.02: W.A. Orr, \$67; R. Rimmer, \$28.45; S. Stewart, \$224.17	1,005 24
Cab-hire at Ottawa: C.A. Cooke, \$5; D.C. Scott, 75c.	5 75
Cartage, \$1.75; street car tickets, \$6.35; express charges, 70c.	8 80
Gratuities to telegraph messengers, \$6.50; despatch messenger, 15c.	6 65
Telephoning, \$3.35; telegrams, \$690.79; repairs to numerators, & c., \$5	699 14
Numerator ink, 2 bots. at 25c., 4 at 40c.; numerator ribbon and pad, 95c.	3 05
Kodak, \$10; films, 2 rolls at 40c; framing photos, 3 at \$1.50, 1 at \$1.25	16 55
Gladstone bag, \$10.50; developing photo of Jake Skin, 90c.	11 40
Chloroform, 75c.; carbolic acid, 25c.; cotton, 20 yds. at 10c.	3 00
Towels, 2 1/2 doz. at \$2.25, 2 at \$1.60; tumblers, 1 1/2 doz. at \$2.25, 1 at 65c.	12 11
Matches, 2 boxes, 20c.; soap, 14 doz. at \$1; whisks, 1 doz., \$2	16 20
Pitcher, \$1.50; basin, \$1.60; pliers, 1 pr., 90c.; screwdriver, 35c.	4 35
Hooks and eyes, 10c.; magazine, 15c.	0 25
Washing towels & c., Mrs; F. Ridgeway, 12 m. to June 30 at \$5	60 00
Washing towels, & c., Mrs. Allison, 12 m. to June 30 at \$5	60 00
Subscriptions to newspapers, & c. (\$74.20) -]
Deseronto News, \$1; Hamilton Times, \$6; Macleod Gazette, \$4.50	11 50
Montreal Witness, \$3; Montreal Herald, \$3; Ottawa Free Press, \$3.60	9 60
Ottawa: Citizen, \$6; Journal, \$3.60; Le Temps, \$6; Regina Leader, \$1	16 60
St. John Telegraph, \$15; Toronto: Saturday Night, \$2; Globe, \$6	23 00
Toronto Catholic Register, \$1.50; Winnipeg Tribune, \$4	5 50
Winnipeg, Manitoba Free Press	8 00
	9,322 52
LESS - Printing and stationery paid in 1902 - 3	1,365 83
	7,956 69
Relief and Seed Grain, Province of Quebec.	
General -	<u> </u>
Salaries of medical officers (Page J - 164)	385 80
Coté, Chas. A., M.D., advance on amount of travel and services, vaccinating Indians, Lower St. Lawrence	150 00

Beaudin, Joseph, M.D., vaccinating Indians, Hull and vicinity	8 40
Maintenance of Indians at the provincial asylum	150 00
Supplies to destitute: blankets, 1 pr., \$4; flour, 1 brl., \$4, 2 1/2 bags, \$17.50, 455 lbs., \$15.94; lard, 26 lbs., \$3.73; pork, 27 lbs., \$5.13; board of Indian woman, 15 w., \$15; small items of provisions, \$6.43	71 73
Abenakis of Bécancour: potatoes, 14 1/2 bush., \$8.20; oats, 23 bush., \$14.25; vegetable seeds, \$3.13; provisions, \$87.79; boots and clothing, \$24.44; lumber, \$1.50; shingles, 12 1/2 M., \$21.87; wood, 3 3/4 cords, \$6; nails, 28 lbs., \$2.93; tar, 88c.; freight, \$3.28; labour, \$16.30	190 57
Abenakis of St. Francis: medical attendance, A.0. Comire, M.D., \$2; boots and dress goods, \$4.25; coffins, 4, \$20; provisions, \$52.75	79 00
Beauce Indians: clothing, \$3.76; provisions, \$48.36	52 12
Bersimis Indians: medical attendance, J.L. Gauvreau, M.D., \$14.75; J.E. Tremblay, M.D., \$476; burial expenses, \$8.72; drugs and medicines, \$110.35; provisions, \$150.75; clothing, \$3.48; potatoes, 100 bush., \$50; freighting potatoes, \$25; plough, \$10; freight, \$2.89; small items, \$2.35	854 29
Cacouna and Rivière du Loup Indians: medical attendance, A. Boucher, M.D., \$31.75; A.L. de Martigny, M.D., \$31.70; P. Picard, M.D. \$32; care of sick Indians, \$8; coffin, \$1; lumber and shingles, \$5.24; provisions, \$79.99; seed, \$18.40; labour, \$5.25	213 33
Gaspé Indians: grass seeds, \$2.75; oats, 97 bush., \$49.47; potatoes, 85 bush., \$39.95; commission on \$150, disbursed for seed and provisions, \$15; expenses on account of same, \$3.93, provisions, \$50; freight, \$3.90	165 00
Lake St. John and Chicoutimi Indians: medical attendance, E.A. Claveau, M.D., \$185.30; J. Constantin, M.D., \$620.80; E.F. Fluhmann, M.D., \$52.30; A. Riverin, M.D., \$7.25; A. Savard, M.D., \$81; vaccinating 165 Indians, J. Constantin, M.D., \$41.75; travel on account of same, \$6; vaccine points, 23 tubes, \$11.50; medicines, \$6; blankets and clothing, \$20.98; coffin, \$3; provisions, \$46.61; barley, 4 bush., \$5; buckwheat, 10 bush., \$10; lentils, 1 bush., \$1.70; millet, 1 bush., \$4.75; peas, 4 bush, \$14.30; potatoes, 50 bush., \$22.50; oats, 350 1/2 bush., \$70.03; wheat, 17 bush., \$21.07; bags, express and postage, \$1.46	1,233 30
Lorette Indians: medical attendance, A. Boucher, M.D., \$27.85; L.N. Leclerc, M.D., \$25.56; vaccinating 131 Indians, Dr. Leclerc, \$32.75; vaccine, 15 tubes, \$7.50; blankets and clothing, \$12.76; coffins, 2, \$10; lumber, \$15; provisions, \$143.87; wood, 8 1/2 cords, \$28.57; express and postage, 74c.	304 60
Carried forward	3,858 14

	\$ cts.
Brought forward	3,858 14
Maria Indians: medical attendance, A. Arsenault, M.D., \$49.25 L. Crepault, M.D., \$112.35; board of Indian woman, 12 mos., \$50; provisions, \$50; clover seed, 10 lbs. \$1.45; millet seed, 120 1/2 lbs, \$12.05; oats, 126 bush., \$60.85; potatoes, 31 brls., \$33; wheat, 9 1/2 bush., \$9.75; labour, 14 1/2 dys., \$29, 19 1/2 hrs., \$3.90	411 60
Oka Indians: medical attendance, J.R.C. deLorimier, M.D., \$51.25; J.M. Pominville, M.D., \$92.25; vaccine, 100 points, \$5.04; provisions, \$167.50; lumber and shingles, \$20; 1 horse threshing machine, \$190; oats, 80 bush., \$48; potatoes, 28 bags, \$25.20; wheat, 1 1/2 bush., \$1.50	600 74
Restigouche Indians: medical attendance, L.G. Pinault, M.D., \$180.60; burial expenses, \$7.50; care of sick boy, 2 mos., \$20; hay, 10,031 tons, \$132.95; provisions, \$176.18; oats, 278 3/4 bush., \$158.40; potatoes, 468 bush., \$131.60; freight, \$20	827 23
Romaine River Indians: ammunition, \$4.07; clothing, \$29.67; provisions, \$171.60; trap, 15c.; freight, 50c.	205 99
	5,903 70
Relief and Medical Attendance, Ontario.	
Salaries of physicians (Page J - 164)	894 08
Channonhouse, J., M.D., attendance on Indian at Golden Lake	6 00
Evans, J.W., M.D., vaccinating Indians, 158 at Biscotasing, 145 at Brunswick House, 139 at Missanabie, 80 at Chapleau, 17 at Grassett, 539 in all at 25c.; board, \$5.25; provisions, \$13.93; fares, \$18; canoe, tent, & c., \$5; interpreters, \$5.50; Indians, \$24	206 43
Galligan, T.D, M.D., attendance on Indians at Golden Lake	97 00
Maloney, M.J., M.D., attendance on Indians at Golden Lake	42 00
McGrady, J.M., M.D., attendance on Indians at Fort William	43 25
Pringle, W.R., M.D., attendance on Indians at Montizambert	19 50
Reeves, James, M.D., attendance on Indians at Golden Lake	30 50
Reid J.A., M.D., vaccinating Manitoulin Indian	0 25
Woods, W.H., M.D., attendance on Oneidas of Thames	24 50
Buchanan Bros. & Co., lime supplied to Spanish River Indians	2 93
Clarke, W.J., Port Arthur: cod liver oil, 10 galls. at \$1.15; tins, \$4.90; express, \$2.75	19 15
Fisher, Joseph, Port Arthur: flour, 3 bags at \$2.60; pork, 48 lbs., \$6; rolled oats, 24 lbs., \$1.20	15 00
Hudson's Bay Co.: ammunition, \$4.49; axes, 2, \$1.48; blankets and clothing, \$7.66; board of quarantine officer and men, \$10; transportation of men, \$16.75; labourers, \$12.09; nets, 2, \$3; patent medicines, \$7.78; provisions, \$311.63; rent of tent, canoe, & c., \$11.50; special constables, 32 days, \$48; twine, \$3; total, \$437.38; less paid from trust fund, \$49.19	388 19
Leclaire, F., Mattawa: guide with Dr. James: 13 dys., \$32.50; fares, \$3.30	35 80
Luloff, Wm., Golden Lake: 1 coffin, \$5; Mimico Asylum, maintenance of Indian, 9 mos. to June 30, \$107.25	112 25
McDougall, W.H. White River: bacon, 48 lbs., \$6; flour, 780 lbs., \$20.40; pork, 87 lbs. \$9.60	36 00
McNab, J.D., Eganville: flour, \$7.20; pork, 46 lbs., \$4.10; small items of provisions, \$5.70	17 00
Neilson, Alex., Manitowaning: lime, 9 brls. at \$1.35	12 15
Pembroke General Hospital: maintenance and treatment of 2 Indians, 90 dys. at 50c.; surgical appliances, \$7.90	52 90
Sadowski H., Massey: flour \$2; small items of provisions, \$3	5 00

a 1 15 D 055	110.75
Stewart, A., M.D., 255 vaccine points at 5c.	12 75
Freight on mission clothing: Brockville, Westport & Sault Ste. Marie Railway Co., \$1.72; Canadian Pacific Railway Co., \$9.31; Central Ontario Railway, \$1.18; Grand Trunk Railway, \$4.18; Niagara, St. Catharines & Toronto Navigation Co., \$1.73; Tilsonburg, Lake Erie & Pacific Railway Co., \$2.20; Toronto, Hamilton & Buffalo Railway Co., \$1.41	21 73
	2,094 36
Blankets - Ontario and Quebec.	
Salaries at Ottawa (Page J - 5)	15 00
McLean, James, Pembroke, blankets, 197 prs. at \$2.09	411 73
Ross, C. Company, Ottawa, hessian, 51 1/2 yds, at 18c.	9 27
Freight and express: Canadian Express Co., \$10.75; Dominion Express Co., \$5.35 North Shore Railway, 70c.	16 80
Freight, cartage and storage	4 85
	457 65
Schools - Ontario, Quebec and Maritime Provinces.	
Salaries of teachers (Page J - 164)	13,193 64
Grant to Fort William School, 12 m. to June 30	495 00
Grant to Fort William Orphanage, 12 m. to June 30	450 00
Grant to Mohawk Institute 12 m. to June 30	5,460 00
Grant to Mount Elgin Institute, 12 m to June 30	6,000
Grant to Six Nations School, 12 m to June 30	450 00
Grant to Shingwauk Home, 12 m to June 30	3,774 00
Carried forward	29,822 64

Grant to Wikwemikong Industrial School, 12 m. to June 30 Bear River: inspection, \$5; school books, \$2.08; cleaning, \$3.20; repairs to school-house, \$2; express, 55c.; wood, 3 1/4 cords, \$14.12 Bersinis: school supplies, \$60.60; wood, 15 cords, \$30 Big Cove: hauling wood, 4 d. at \$1.50; building wood-house, \$13 Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimney, 40c.; school supplies, \$1.05 Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimney, 40c.; school supplies, \$1.05 Burwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Caughnawaga: care of schoolhouse, \$9.75; board of an Indian girl, 1 m., \$2; cleaning, \$12.15; coal, 10 tons, 585; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 loads, \$7 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 Fort William: school supplies, \$6.07; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove; janitor (Mathew Francis) 2 years June 1902, \$36; school supplies, \$30.80; map of Canada, \$55; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$10.40 Eake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Provisice of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$4.40; material school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$2.20; school-house furnishing, \$8.15; janitress (Katie O'Conno		\$ cts.
Bear River: inspection, \$5; school books, \$2.08; cleaning, \$3.20; repairs to school-house, \$2; express, \$5c.; about 34 cords, \$14.12 Bersinis: school supplies, \$60.60; wood, 15 cords, \$30 Big Cove: hauling wood, 4 d. at \$1.50; building wood-house, \$13 Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimmey, 40c.; school supplies, \$10.60; school books, \$98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, \$98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, \$98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, \$98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, \$98c.; cleaning, \$2.25; material and labour erecting porch for school schools, \$17.60; hardware, \$2.45 Buzwah: inspection, \$19.60; school books, \$2.45 Buzwah: inspection, \$10.00; partial problems, \$6.58; school supplies, \$57.12; school prizes, \$15.04; wood, \$1.000, \$	Brought forward	29,822 64
Bersinis: school supplies, \$60.60; wood, 15 cords, \$30 90.60	Grant to Wikwemikong Industrial School, 12 m. to June 30	II ' II
Big Cove: hauling wood, 4 d. at \$1.50; building wood-house, \$13 Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimmey, 40c.; school supplies, \$1.05 Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimmey, 40c.; school supplies, \$1.05 Burwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Caughnawaga: care of schoolhouse, \$9.75; board of an Indian girl, 1 m., \$2; cleaning, \$12.15; coal, 10 tons, \$65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Bekasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 Eet Ground: banking, school-house, \$0.77; wood, 6 cords, \$15 Eet Ground: banking, school supplies, \$0.07; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janifor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Backfish Island: inspection Eag 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$5.00. Maria: school supplies, \$10.03; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove pipe \$2.88; tr		26 95
Burnt Church: cutting and hauling 24 loads of wool, \$20.90; banking school-house, \$1.50; cleaning chimney, 40c.; school supplies, \$1.05 Buzwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Caughnawaga: care of schoolhouse, \$9.75; board of an Indian girl, 1 m., \$2; cleaning, \$12.15; coal, 10 tons, \$65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 loads, \$7 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 Eakasoni: school supplies, \$10.77; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Eake Helen: broom, soap and cleaning, \$2; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lorrette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$2.20; school-house furnishings, \$8.15; janitress (Kaite O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June, 1902, \$1	Bersinis: school supplies, \$60.60; wood, 15 cords, \$30	90 60
40c.; school supplies, \$1.05 Buzwahi: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 Caughnawaga: care of schoolhouse, \$9.75; board of an Indian girl, 1 m., \$2; cleaning, \$12.15; coal, 10 tons, \$65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 leads, \$7 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 36 00 Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 28 77 Fort William: school supplies, \$6.07; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$2.20; school-house furnishings, \$8.15; janitress (Kaite O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to Otober 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.:	Big Cove: hauling wood, 4 d. at \$1.50; building wood-house, \$13	19 00
22 88 Caughnawaga: care of schoolhouse, \$9.75; board of an Indian girl, 1 m., \$2; cleaning, \$12.15; coal, 10 tons, \$65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 loads, \$7 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 36 00 Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 28 77 Fort William: school supplies, \$6.07; wood, 10 cords, \$15 21 07 Gibson: inspection, \$7.50; school supplies, \$9.81 17 31 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 13 77 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 36.46 49 91 37 37 38 38 38 39 39 39 39 39		23 85
S65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5 loads, \$7 Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 36 00 Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 Port William: school supplies, \$6.07; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Jackfish Island: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$0.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.		42 88
Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 28 77 Fort William: school supplies, \$6.07; wood, 10 cords, \$15 21 07 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection 28 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	\$65; express, 25c.; repairs, \$11.35; lumber, \$6.58; school supplies, \$57.12; school prizes, \$15.04, wood, 5	186 24
Fort William: school supplies, \$6.07; wood, 10 cords, \$15 Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Z8 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24	36 00
Gibson: inspection, \$7.50; school supplies, \$9.81 Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Z8 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3	28 77
Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection Z8 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Fort William: school supplies, \$6.07; wood, 10 cords, \$15	21 07
Indian Cove: janitor (Mathew Francis) 2 years to June 1902, \$36; school supplies, \$30.80; map of Canada, \$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection 28 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$6; express, 50c. Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Gibson: inspection, \$7.50; school supplies, \$9.81	17 31
\$5; banking school-house, \$3; repairs and supplies, \$4.75 Jackfish Island: inspection 28 25 Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 28 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52	13 77
Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.		79 55
Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Jackfish Island: inspection	28 25
Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.		49 91
Lorette: school books, \$25.19; map of Province of Quebec, \$6.40; school prizes, \$10.10; wood, 11 1/2 cords, \$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75	30 75
\$48; putting up and taking down 2 stoves, \$1.50; making fires, \$6; express, 50c. Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15	38 75
inspection, \$11 Mattawa: inspection Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Z8 25 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.		97 69
Michipicoten: school supplies, \$31.64; school prizes, \$8; map of Ontario, \$5; express, \$2.20; school-house furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.		44 31
furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same, \$3.60; cutting wood, \$10; wood, 20 cords, \$60; repairs, \$5 Middle River: rent and scrubbing school-room, 2 m. to October 15, 1901, \$3.60; rent of school-room, 8 1/2 m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	Mattawa: inspection	12 00
m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school supplies, \$13.32 Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	furnishings, \$8.15; janitress (Katie O'Connor) 20 m. to June, 1902, \$15; stove pipe and putting up same,	148 59
Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at \$25 per m.	m. to June 30, 1902, \$25.50; cleaning, \$3.20; aprons, \$1.25 wood, 19 cords, \$38; inspection, \$15; stove, \$19.50; stove-pipe \$2.88; truckage, \$1.25; painting school-house and repairs, \$5; making fires, \$6; school	134 50
1901, at \$25 per m.	Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4	28 25
Muncey: school supplies, \$1.97; inspection, \$12; vaccine points, 80, \$4		261 77
	Muncey: school supplies, \$1.97; inspection, \$12; vaccine points, 80, \$4	17 97

New Germany: map of Canada, \$5; express, 45c.; school supplies, \$3.16; repairs to school-house, \$24	32 61
Oka Village: school prizes, \$10; coal, 10 tons, \$75; stove and furnishings, \$18	103 00
Oneida No 2: inspection, \$15; lumber and hardware, \$9.30; school supplies, 10c.	24 40
Oneida No 3: inspection, \$12; school supplies, \$1.16; brooms, 2, 50c; dust pan, 10c; freight, 35c; repairs, \$8.15	22 26
Pic River: school supplies	5 56
Point Bleue: school prizes, \$8; inspection, \$7; school supplies, \$7.91; wood, 25 1/2 cords, \$25.50; cleaning, \$3.50	51 91
Restigouche: inspection, \$19; cleaning, \$18.20; soap, 30c.; brushes, 2, 40c.; cartage, \$3; brooms, 7, 1.85; chairs, 2, \$8.50; lumber and hardware, \$46.19; blackboard. \$6; school desks, 20 at \$3.70, 2 at \$3.20; freight \$7.94; wood, 6 cords, \$24; erecting fence, \$21.31; school supplies, \$31; repairs to school-house, \$46	314 09
Sagamook: inspection, \$17.50; cleaning, \$3; schoolhouse, requisites, \$1.31; school supplies, \$3.82	25 63
Salmon River: school supplies, \$5.89; cleaning, \$3; blackboard cloth, 4 yds., \$5; making fires, \$7.50; repairs, \$5; wood, 5 cords, \$7.50	33 89
Shawanaga: school supplies	1 70
Shingwauk and Wawanosh Home: inspection, \$27; school supplies, \$36.69; freight, \$28.10; hardware, \$12.45	104 24
Shubenacadie: inspection, \$5; wood, 8 cords, \$12; school supplies, \$2.05; school-house requisites, 50c.	19 55
Spanish River: inspection, \$9.50; banking school-house, \$5; wood, 59 cords, \$66; white washing school-house, \$1	81 50
St. Francis, Protestant: school supplies, \$7.05; schoolhouse requisites, \$3.41	10 46
St. Francis, Roman Catholic: inspection, \$20; cleaning, \$2; repairs, 75c.; school-house furnishings, \$1.50; school supplies, \$41.42	65 67
St. Mary's: lumber and hardware, \$7.26; wood, 3 cords, \$11; labour, \$7.50; window shades and fixtures, 6, \$3; cutting wood and putting in shed; 2 cords at \$1	30 76
Carried forward	39,380 60

	\$ cts.
Brought forward	39,380 60
Tobique: making fires, \$10.50; cutting wood and putting in shed, 4 cords, \$14; cleaning, \$3; school-house furnishings, \$15.90; whitewashing school-house, \$6; erecting bell and tower, \$10	59 40
Whycocomagh: inspection, \$11; coal, 1 3/4 tons, \$8.75; cartage, 75c.; coal stove, \$12; scuttle and shovel, 70c.; school supplies \$3.47; repairs to school-house, \$2; balance of grant for the erection of new school-house, \$450	488 67
Wikwemikong: inspection, \$79.85; stove, \$9.40; school-house furnishings, \$10.80; school supplies, \$81.73	181 78
Wikwemikongsing: inspection, \$19.60; school supplies, \$4.56; school-house requisites, \$2.10; wood, 15 cords, \$37.50; whitewashing and cleaning school-house, \$4.75	68 51
Fees of pupils attending public schools: Bécancour, \$9; Halfway River, \$100; Lequille, \$12; Missinabie, \$96; Pictou, \$15; Rice Lake, \$19.92; Richibucto, \$16.50; Wellington, \$15	283 42
General: express and freight, \$17.61; school-books for pupils attending public schools, \$4.50; travel of pupils, \$21.80; printing, \$2	45 91
	40,508 29
Salaries of Chiefs and of Agent at St. Régis	
Long, G., agent at St. Regis, addition to salary, 12 mos. to June 30 (Page J - 165)	50 00
MacGregor, W.B., chief Cape Croker Band, 12 mos. to June 30	50 00
Sabanaton, Louis, chief Watha Band, 12 mos. to June 30	50 00
	150 00
Robinson Treaty Annuities.	
Annuities distributed by following agents: S. Hagan, \$2,484; J. F. Hodder, \$6,212; W.B. McLean, \$3,028;. L.D. Sims, \$3,088; S, Stewart, \$4,704; arrears, \$272	19,788 00
Expenses distributing annuities: S. Hagan, \$96; J.F. Hodder, \$307.04; W.B. McLean, \$227.35; C.L.D. Sims, \$100	730 39
F.E. Hodder, clerk at annuity payments, 49 days at \$2	98 00
W.J. Pine, constable: services, 22 days at \$1.50; expenses, \$46.70	79 70
	20,696 09
LESS - Portion of expenditure charged to trust accounts: Ojibbewas of Lake Huron, \$2,400; Ojibbewas of Lake Superior, \$2,000	4,400 00
	16,296 09
Surveys of Indian Reserves.	
Salaries at Ottawa (Page J - 5)	69 00
Hoyt, W.B., survey of road from Indian Village to Tobique Narrows, N.B., services of self, 2 d. at \$5; 2 men 2 d. each at \$1	14 00
Taylor, Chas. W., survey of Indian lands at Alton, N.S	5 00
	88 00

Grant to Indian Land Management Fund.								
Transferred to credit of Land Management Fund, Trust Account No. 75	14,000							
Grant to Agricultural Society.								
Treasurer Muncey Agricultural Society, grant	90 00							
Expenses of Liquor Prosecution.								
Legal expenses, J.S. Perrault, re King vs J.A. Martin	30 00							
Barél, T., clerk of the court, court fees	1 40							
Gédèon, James, constable, 15 m. to June 30								
Indian Trust Fund, to repay Timiskaming Indians, charged to their account, 1899 - 1900								
Isaac, Thomas, constable on Restigouche reserve: salary, 10 9/31 m. to May 9, \$102.90; travel and expenses with prisoner, \$12.95; repairs to lock-up, \$3.40; wood for lock-up, \$4								
Martin, Jean, court fees, re J.A. Martin vs. A. Gagnon	47 20							
Services and travel of constables: Stephen Morrison, \$21.40; John Pansey, \$5.32; Laurent Thebault, \$62.90; Urbain Turcotte, \$10.05	99 67							
	507 00							
Repairs to Mission House, Caughnawaga.								
Martineau & Prenoveau, amount for repairs to mission house (cost of repairs, \$2,808.12) \$2,700; less advance to Rev. J.G.L. Forbes in 1900 - 1901, \$1,000	1,700 00							

Salaries and Travelling Expenses of Inspectors.	\$ cts.
Salaries at Ottawa (Page J - 55)	3,000
G.L. Chitty, timber inspector: assistant (W. Murray) 2 d. services and travelling expenses, \$10.25; board and lodging, \$91.35; provisions, \$11.56; baggage, porters, & c., \$15.80; fares, \$123.05; pullmans and porters, \$23; livery and horse-hire, \$27.30; cook, interpreters and labourers, \$17.50; moccasins, 1 pr., \$5.50; use of house for 2 meetings, \$2; small items, \$3.25; total, \$330.56; less proceeds of sale of provisions and moccasins, \$8.79	321 77
J.A. Macrae, inspector of agencies and reserves: board and lodging, \$304.15; boat and boatmen, \$21.35; cabs, baggage and porters, \$64.70; carters, \$45.75; express, \$3.25; fares, \$202.69; ferriage and bridge tolls, \$18.34; pullmans and porters, \$37.75; livery and stage, \$61.55; stabling, \$10; clerical and general assistance; \$21.50; interpreters, \$40.50; messengers, \$18.50; baths and extra attention, \$4.25; boot shines, \$9.20; hire of snowshoes, \$1.50; laundry and mending, \$15.87; moccasins 1 pr., \$1; oversocks, 50c.; cash to destitute Indians, \$2.75; tobacco to Indians, \$5.65; fish bait, \$1.50; fishing tackle, \$3.74; newspapers, \$1.50; postage, \$3.86; stationery, \$1.85; telegrams and phones, \$37.32; tips, \$16.50; sundries, \$5.50	962 52
	4,284
Indians of Nova Scotia.	
General (\$2,788.60) -	
	2,771
Salaries of agents and medical officers (Page J - 165)	65
Department of Printing and Stationery, stationery supplies	16 95
District la, Annapolis Co. (\$316.78) -	<u> </u>
Medical attendance; M.E. Armstrong, M.D., \$19.50; S.N. Miller, M.D., \$93.35; L.R. Morse, M.D., \$83.70	196 55
Blankets, 3 prs. \$10.70; board and nursing of sick Indian, \$40.30; flour, \$14.25	65 25
Provisions, \$9.86; medicines and medical appliances, \$38.57	18 43
Travelling expenses of agent, \$6.30; freight, 25c.	6 55
District 1b, Digby Co. (\$773.62) -	
Medical attendance: E. Du Vernet, M.D. \$61.45; E.J. Elderkin, M.D. \$185.70; L.J. Lovett, M.D., \$260.40	507 55
Burial expenses (5), \$2.50; boots and clothing, \$4.95; lumber and nails, \$10	38 45
Provisions, \$167.25; phosphate, 875 lbs. at 2c.; ploughing, 83 hrs. at 25c.	205 50
Potatoes, 22 bush. at 50c.; oats, 4 bush. at 55c.; grass seed, 2.73; vegetable seed, \$1.09	17 02
Travelling expenses of agent, \$4.10; cutting wood, \$1	5 10
District 2, King's Co. (\$179.82) -	Ī
Boots and clothing, \$19.24; expenses of 2 burials, \$12.50; lumber, 750 ft., \$11	42 84
Fertilizer, 2 bush., \$3.50; potatoes, 5 bush., \$2; provisions, \$119.96; wood, \$9; vaccine, \$2.52	136 93
Districts 3 and 4, Queen's and Lunenburg Co's, (\$251.13) -	<u></u>
Medical attendance: W.H. Cole, M.D., \$67.90; J.W. Smith, M.D. \$121	188 90
Burial expenses, \$29.23; provisions, \$5; oats, 6 bush., \$3; potatoes, 41 bush, \$22.80; garden seed \$2.20	62 23

District 5, Halifax Co. (\$565.77) -	<u> </u>
Medical attendance: H.S. Densmore, M.D., \$87.50; J.M. Gourley, M.D., \$2.75; F.MacMillan, M.D., \$69.75; A. McD. Morton, M.D., \$31.75; W.D. Pierce, M.D., \$2; M.A.B. Smith, M.D., \$177.62	391 37
Hospital (Victoria General) attendance, 12 2/7 wks., \$36.86; vaccine points, 10 tubes, \$5.04	41 90
Maintenance of Indians in Poor Asylum, 365 d. at 30c.	109 50
Provisions, \$18.75; seed potatoes, 5 bush. at 85c.	23 00
District 6a, Hants Co. (\$352.46) -	
Medical attendance: B. Black, M.D., \$105.50; F.N. Burgess, M.D., \$4; C.J. Margeson, M.D., \$5.75; James D. Mosher, M.D., \$6	121 25
Ambulance service, \$21.50; hospital (Victoria General) attendance, 22 1/7 wks. at \$3	68 93
Provisions, \$104.88; oats, 46 bush., \$23; ploughing, 1/2 d. \$1.50	129 38
Potatoes 53 1/2 bush., \$29.90; timothy seed, 1 bush., \$3	32 90
District 6b, Colchester Co. (359.92) -]
Burial expenses (2), \$20; board of sick Indian, 1 wk. \$3.50; blankets, 12 prs. at \$1.95	46 90
Cow, \$24; clothing, 90c; building material for dwelling and erecting same, \$73.29	98 19
Land for dwelling, \$3; cook stove, \$5; repairs to dwelling, \$10.30	18 30
Provisions, \$119.58; ploughing, 14 1/2 d. at \$3; wool, 8 loads at \$1.50	175 08
Clover and timothy seed, 15 lbs., \$1.75; oats, 6 bush., \$3.60; potatoes, 26 1/2 bush., \$15.95, peas, 15c.	21 45
District 7, Cumberland Co. (\$331.51) -]
Medical attendance. W.D. Mackenzie, M.D., \$5; R.L. Murray, M.D., \$10; F.A. Rand, M.D., \$149.75	164 75
Burial expenses, \$9; 1 cow, \$24; lumber and hardware, \$19.25	52 25
Garden seeds, \$2.50 grass seed, 75c; oats, 4 bush., \$2; potatoes, 24 1/2 bush., \$12.25	17 50
Provisions, \$73.30; ploughing, 6 d., \$15; Snider rifles, 3 and freight, \$8.71	97 01
District 8, Pictou Co. (\$311.03) -]
Medical attendance, D. Young, M.D	12 00
Oats, 71 1/2 bush., \$41.05; potatoes, 180 1/2 bush., \$77.03; wheat, 10 3/4 bush., \$13.17	131 25
Ploughing, 127 hrs at 30c; provisions, \$45; bags, 5, 98c; grass seed, 40c.	84 48
Lumber, 2,100 ft., \$21; shingles, 20 1/2 M., \$37.30; completing the erection of a barn, \$25	83 30
Carried forward	6,230 64

	\$ cts.
Brought forward	6,230
	64
District 9, Antigonish County (\$452.72) -	<u> </u>
Medical attendance: G.E. Buckley, M.D., \$54.65; J.J. Cameron, M.D., \$16	70 65
Burial expenses, \$28.05; 1 door and frame, \$4.25; windows, 3, \$4.95	37 25
Lumber, 1,000 ft., \$10.40; nails, 40c.; shingles, 21 M., \$37.40; provisions, \$95.94	144 14
Oats, 31 bush., \$16.48; potatoes, 144 bush., \$65.15; seed beans, 1 gall., 30c.; wheat, 98c.	82 91
Timothy seed, 35 lbs., \$2.94; phosphate, 125 lbs., \$2.32; manure, 19 loads, \$13.40	18 66
Travelling expenses of agent, \$21.60; ploughing, 24 3/4 d., \$77.51	99 11
District 10, Richmond County (\$183.10) -	
Medical attendance, John McDonald, M.D.	20 85
Expenses in connection with the arrest and imprisonment of an Indian lunatic	53 84
Board of lunatic, 195 d. at 30c.; clothing, \$23.25; provisions, \$24.50; nails, \$2.16	108 41
District 11, Inverness County (\$95) -	
Medical attendance, D.K. McIntyre, M.D	7 00
Flour, 2,666 lbs., \$60; pork, 560 lbs., \$28	88 00
District 12, Victoria County (\$160) -	ļ
Flour, 1,519 lbs., \$34.88; pork, 251 lbs., \$25.12; ploughing, 4 d. at \$3	72 00
Oats, 8 bush., \$5.20; potatoes, 130 bush., \$78; freighting, \$4; bags, 4, 80c.	88 00
District 13, Cape Breton County (\$374.79) -	ļ
Vaccinating 38 Indians, D.K. McIntyre, M.D., at 50c.	19 00
Oats, 10 bush., \$6.80; potatoes, 180 bush. at 69c.; provisions, \$5.79; bridge, timber, \$8.75	145 54
Ploughing, 76 hrs. at 25c.; Indian labour, 49 1/2 d. at \$1, 283 1/2 d. at 50c.	210 25
District 14, Yarmouth County (\$288.78) -	
Medical attendance: W.J. Barton, M.D., \$33.35; H. Kirby, M.D., \$12.25; C.A. Webster, M.D., \$129	174 60
Burial expenses, 53c.; blankets, 1 pr., \$3; boots, 3 prs., \$4.25; axe, 75c.	8 53
Provisions, \$98.90; medicines, \$4.25; team hire, \$2.50	105 65
District 15, Shelburne, County (\$62.08) -	Ī
Medical attendance: S.W. Burns, M.D., \$10; W.C. Lockwood, M.D., \$1.35; J.S. Morton, M.D., \$13.55; J.G. Munroe, M.D., \$8.90	33 80
Burial expenses, \$2.11; provisions, \$23.92, freight, \$2.25	28 28
	7,847
Indians of New Brunswick.	
General (\$2,154.83) -	
Salaries of agents, missionaries and medical officers (Page, J - 165)	2,154 83
North-eastern Superintendency (\$98.93) -	
Agent's travelling expenses, \$71.23; postage, \$14; stationery, \$4.11; telegrams, \$9.59	98 93

South-western Superintendency (\$183.51) -	
Agent's travelling expenses, \$155.56; postage, \$10.95; stationery, \$8.89; telegrams and telephones, \$8.11	183 51
Carleton County (\$202.84) -	
Boots and clothing, \$23.39; blankets, 3 at \$2; coffin, \$4.50; provisions, \$115.10	148 99
Haying tools, \$2.25; ploughing, 1/2 d., \$1.50; wood, 6 loads, \$7; grass seed, \$1.75	12 50
Beans, 27 qts. at 10c.; oats, 18 bush. at 55c.; potatoes, 37 1/2 bush. at 66c.; garden seeds, 80 pkgs., \$4	41 35
Charlotte County (\$4) -	
Potatoes, 1 brl., \$2; garden seeds, \$1.50; hoe, 50c.	4 00
Gloucester County (\$431.90) -	
Medical attendance, G.M. Duncan, M.D., \$386.90; burial expenses, \$8.50	395 40
Boots and clothing, \$2.20; provisions, \$19.30; buckwheat, 3 1/2 bush., \$1.75	23 25
Oats, 8 bush. at 60c.; peas, 2 bush., 85c.; potatoes, 14 bush. at 40c.; wheat, 2 bush. at \$1	13 25
Kent County (\$868.83) -	
Medical attendance: T.J. Bourque, M.D., \$49.35; nurse, \$4	53 35
Burial expenses, \$9.90; boots and clothing, \$209.29; abdominal support, \$2	221 19
Farming tools, \$5.05; firewood, 1 1/2 cords, \$3.75; lumber and hardware, \$37.92	46 72
Provisions, \$298.77; carpenter labour, 8 1/10 d., \$8.10; window sashes, 6, \$6.50	313 37
Lime, 1 brl., \$2; shingles, 8 M. at \$1.85, 20 M. at \$1.65; whitewash, 267 lbs., \$5.35	55 15
Oats, 9 bush. at 45c., 179 1/2 bush. at 40c.; potatoes, 19 bush. at 40c., 138 bush. at 25c.	117 95
Garden seeds, 3 pkgs., 30c.; timothy seed, 30 lbs., \$2.30; ploughing, 18 5/8 d., \$55.40	58 00
Travelling expenses of Indian woman and 2 children	3 10
King's County (\$168.68) -	
Medical attendance: J.B. Gilchrist, M.D., \$1.50; E. Moore, M.D., \$20.50; F.P. Patterson, M.D., \$39.35	61 35
Blankets, 1 pr., \$1.90; boots and clothing, \$17.17; burial expenses, \$7.30	26 37
Provisions, \$53.64; court fees and expenses, King vs. Indian, \$17.92	71 56
Potatoes, 4 2/3 brls. at \$1.80; superphosphate, 50 lbs. at 2c.	9 40
Madawaska County (\$162.60) -	
Medical attendance, J. Adolph Guy, M.D., \$42.25; 1 horse, \$35	77 25
Clothing, \$6.35; flour, 814 lbs., \$21.25; pork, 160 lbs., \$17.60; sugar and tea, \$1.15	46 35
Buckwheat, 18 bush. at 50c.; oats, 41 bush. at 50c.; potatoes, 19 bush. at 50c.	39 00
Carried forward	4,276 12

	\$ cts.
Brought forward	4,276 12
Northumberland County (\$775.30) -	Ī
Burial expenses, \$8; boots and clothing, \$22 03; lumber, 3,700 ft., \$20.50	50 53
Provisions, \$420.91; shingles, 11 1/2 M., \$19.80; nails, \$1.45; ploughing, 1 d., \$5	447 16
Oats, 16 1/2 bush, at 60c., 26 at 50c.; potatoes, 330 bush. at 45c., 141 at 38c., 33 at 36c.	236 86
Travelling expenses of chiefs re land difficulties	20 75
Queen's County (\$146.96) -	
Medical attendance: A.T. Armstrong, M.D., \$12.50; J.A. Casswell, M.D., \$104.95; Munford H. Macdonald, M.D., \$10.50	127 95
Provisions, \$11.01; potatoes, 10 bush. at 80c.	19 01
Restigouche County (\$30) -	
Medical attendance, J.S. Benson, M.D., \$25; provisions, & c., \$5	30 00
Sunbury County (\$383.66) -	
Medical attendance, Jas. Peake, M.D., \$161.40; burial expenses, \$13.22	174 62
Blankets, 5 at \$1.80; clothing, \$20.04; provisions, \$92.40	121 44
Beans, 24 lbs. at 7c.; oats, 11 bush. at 67c.; potatoes, 50 bush. at 58c.	38 05
Superphosphate, 1,200 lbs. at 1 3/4c.; onions, 3 lbs., 18c.; ploughing, 11 7/20 d. at \$2.50	49 55
St. John County (\$56.85) -	<u> </u>
Medical attendance, Mayes Case, M.D., \$52.85; provisions, \$4	56 85
Victoria County (\$915.25) -	<u> </u>
Medical attendance: B.N. Keith, M.D., \$24.85; F.N. Welling, M.D., \$217.72; R.B. Wiley, M.D., \$250.50	493 07
Burial expenses, \$29 92; blankets, 4 prs., \$7.50; clothing, \$5.25	42 67
Provisions, \$194.79; firewood, 4 cords at \$2.50; medicines,\$5.33	210 12
Buckwheat, 26 bush. at 50c.; oats, 74 bush. at 50c.; potatoes, 2 1/2 bush. at 80c., 135 at 60c.	133 00
Timothy seed, 6 bush. at \$4.50, 49 1/2 lbs., \$4.89; ploughing, 2 d. at \$2.25	36 39
Westmoreland County (\$881.58) -	
Medical attendance: Jos. A. Leger, M.D., \$256 45; Edmund Moore, M.D., \$114; J.D. Ross, M.D., \$296.65; J. Francis Teed, M.D., \$159.20	826 30
Burial expenses, \$9; boots and clothing, \$11.06; fares for Indians, \$1.20	21 26
Provisions, \$30.52; second-hand cook stove, \$3.50	34 02
York County (\$1,034.68) -	
Medical attendance: B.N. Keith, M.D., \$12.50; D.N. Moore, M.D., \$37.15; F.J. Seeny, M.D., \$289.70; W.L. Turner, M.D., \$2; S.F.A. Wainwright, M.D., \$37.75; W.J. Weaver, M.D., \$5.50	384 60
	107

Burial expenses, \$20.97; blankets, 1 pr., \$4; boots and clothing, \$82.73	70
Provisions \$338.49; medicines, \$7.15; farming tools, \$5.40	351 04
Labour, and material making 3 gates, \$16.35; lumber and nails, \$10	26 35
Superphosphate, 100 lbs., \$1.60; wood, 1 cord, \$2.50; horse hire (F.S. Williams), \$6	10 10
Beans, 48 qrts., \$3.84; buckwheat, 4 bush. at 70c.; clover seed, 12 lbs. at 13c.	8 20
Garden seeds, \$2.45; oats, 77 bush. at 55c.; timothy seed, 3 pks., \$3; onions, 40c.	48 20
Potatoes, 42 1/2 bush. at 75c., 14 at 70c., 20 at 60c.; ploughing, 20 1/4 d. at \$2; freight, \$4.30	98 49
	8,480 40
Indians of Prince Edward Island.	
Agent's salary, \$200; allowance for travelling expenses, \$100 (Page J - 166)	300
Medical attendance: P. Conroy, M.D., \$20; P.F. Duffy, M.D. \$22.05; André Gallant, M.D., \$5.75; A.E. Long, M.D., \$93,10; R.J. Macdonald, M.D., \$47.35; D.T. MacKay, M.D., \$15.70; J.G. Toombs, M.D., \$17.25; W.W. Wickham, M.D., \$2	223 20
Arsenault, T.F.T.: flour, 3 1/4 brls. at \$4.50; cottonade, 2 1/2 yds., 60c.	15 22
Arsenault, Jos. F., flour, 31 brls. at \$4.50	15 74
Arsenault, J.F.H.: beef, 410 lbs. at 6c.; provisions, \$1.45; blankets, 17 prs. at \$3.40; clothing, \$29.16; shoes, 2 prs., at \$1.20, 12 at \$1.10	128 61
Brown, J.W.: burial expenses, \$10.23; blankets, 3 1/2 prs., \$10.50; clothing, \$4.71; boots, 13 prs., \$14.70; flour, 34 1/4 brls. at \$4.50, 6 1/8 at \$4.25; provisions, \$15.30; clover seed, 17 lbs., \$2.89; timothy seed, 81 lbs. at 10c.; boards, 350 ft., \$3.50: shingles, 16 M. at \$1	266 07
Brown, Wm. C.: flour, 1 1/2 brls., \$6.75; oats, 118 bush. at 50c. potatoes, 116 bush. at 40c.; wheat, 23 bush. at \$1	135 15
Cox, R.N.: boards and nails, \$1.70; blankets, 3 prs. at \$2; boots, 6 prs., \$7.70; clothing, \$5.65; flour, 5 1/4 brls. at \$5, 6 at \$4.80, 8 1/2 at \$4.50; provisions, \$2.74; grasse seed, \$1.34; oats, 32 bush. at 50c.; potatoes, 25 bush. at 40c.	144 40
Darrach, D., medicines, \$9.35; Dyer, W.B., medicines, \$27.73	37 08
England, John sawing 6 1/3 M. shingles at 40c.	2 53
Hohnan, R.T.: blankets, 1 pr., \$3, flour, 25 1/2 brls at \$4.50; sundries. \$4.46	122 21
McCaul, A.A., lumber, 400 ft., \$4; McDougall & McDougall, medicines, \$54.95	58 95
McLellan, A.J., 1/2 brl. flour, \$2.35; Palmer, J.D., sawing 750 ft. boards at 30c.	4 60
P.P. & Stationery Dept. stationery, \$2.19; Reddin Bros., medicines, \$30.20	32 39
Sinnott, Peter: boards, 1,000 ft. at \$1.25; shingles, 8 M. at \$1	20 50
	1,506 65

SUMMARY - Indians of Manitoba and North-west Territories

0 0 111		110 01 11		u 11 u 1 (01 u 12	- west Tellit	OTTES							
No.	Agencies		Totals.	Annuities.	Agricultural Implements	Seed.	Live Stock.	Supplies for Destitute.	Triennial Clothing.	Schools.	Grist and Saw Mills.	General Expenses.	No.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11 1	Berens River Agency	(Page J - 16)	27,593 15	11,525 00	280 34	364 75	160 92	4,860 62	11 42	7,204 24		3,185 86	1
11 / 1	Clandeboye Agency	(Page J - 17)	17,658 50	10,220 00	520 28	103 05	160 93	3,551 85	5 90	2,889 59		206 90	2
113 1	Coutcheeching Agency	(Page J - 19)	11,358 14	4,815 00	57 81	154 40	162 90	1,552 55		1,902 04		2,713 44	3
1144	Manitowapah Agency	(Page J - 20)	20,797 51	5,765 00	858 38	18 10	438 80	2,885 36	111111	8,873 50		1,947 29	4
5	Pas Agency	(Page J - 22)	14,360 27	5,890 00	539 05	29 05		3,287 59	IX LID	2,853 69		1,752 83	5
	Portage la Prairie Agency	(Page J - 23)	4,881 56	2,480 00	193 21	52 70	116 00	870 44	6 61	374 90		787 70	6
11 / 1	Rat Portage Agency	(Page J - 24)	10,460 72	5,430 00	99 35	30 95	125 00	1,942 22	11/136	2,818 84			7
IIX I	Savanne Agency	(Page J - 25)	58	5,180 00	36 86	2 70	171 33	997 63		2,050 98			8
119 1	Assiniboine Agency	(Page J - 25)	6,392 74	885 00	427 39	70 54	723 00	1,329 44	124 01	193 47		2,639 89	9
111()	Battleford Agency	(Page J - 26)	22,333 08	4,110 00	545 29	17 47		8,756 24	3 72	2,715 57		6,184 79	10
11	Birtle Agency	(Page J - 28)	11,119 49	2,695 00	28 95	8 01	50 00	1,169 29		3,258 96		3,701 03	11
1111111	Blackfoot Agency	(Page J - 29)	40,780 28	4,965 00	122 20	18 70	3,595 00	16,871 50		4,872 75		10,044 99	12
13	Blood Agency	(Page J - 31)	62,008 86	6,450 00	188 95	70 47		37,584 53		5,236 29		8,212 51	13
14	Carleton	(Page J -	31,494	10,175 00	788 94	113	713 00	8,141 09	38 45	4,172	36 77	7,314 47	14

	Agency	34)	12			47				93			
15	Crooked Lakes Agency	(Page J - 36)	16,167 00	2,970 00	655 66	159 30	269 50	2,089 40	186 56	4,101 71	537 55	5,197 32	15
16	Duck Lake Agency	(Page J - 37)	32,049 63	3,270 00	1,000 77	17 16	276 40	5,220 47		16,132 41		6,132 42	16
17	Edmonton Agency	(Page J - 39)	23,183 57	3,970 00	367 37	162 30	930 00	4,326 68	11 51	6,628 90		6,786 81	17
18	Hobbema Agency	(Page J - 41)	13	3,290 00	413 62	60 03	540 00	5,723 68	7 39	3,894 25	395 95	4,148 21	18
19	Moose Mountain Agency	(Page J - 43)	5,640 02	970 00	322 08	12 21	240 00	1,410 16	144 51	250 00		2,291 06	19
20	Onion Lake Agency	(Page J - 44)	16,343 83	4,375 00	442 05	12 47		4,072 48		4,522 15	19 95	2,899 73	20
21	Peigan Agency	(Page J - 45)	31,112 64	2,710 00	122 80	232 70	1 1	16,405 58	109 19	3,421 37		5,141 00	21
22	Pelly Agency	(Page J - 46)	15,243 67	3,335 00	403 22	416 70	950 00	2,988 65	292 95	3,875 25		2,981 90	22
23	Qu'Appelle Agency	(Page J - 48)	18,283 70	3,260 00	327 78	60 09	540 00	2,584 92	371 07	3,034 13		8,105 71	23
24	Agency	50)	94	4,145 00	247 13	18 81	282 00	5,787 24	7 94	4,037 37	122 45	4,028 00	24
25	Sarcee Agency	(Page J - 52)	9,874 38	1,120 00	89 51	6 92		4,633 43	103 51	1,460 28		2,460 73	25
26	Stoney Reserve	(Page J - 53)	22,555 84	3,255 00	253 34	199 66	321 00	11,983 68	85 04	3,417 47		3,040 65	26
27	Touchwood Agency	(Page J - 54)	21,213 04	4,375 00	193 93	52 58	967 70	4,704 64	207 07	4,950 85		5,761 27	27
28	Miscellaneous and General	5/)	26				1,608 00	5,979 76	78 31	3,661 18		2,891 01	28
29	Treaty 8	(Page J - 58)	59,811 51	25,000 00	694 01	255 86	120 00	16,613 90	31 22	9,269 08		7,827 44	29
30	Commissioner's	(Page J -	18,040									18,040 55	30

	Office	61)	55							
31	Battleford Inspectorate	(Page J - 62)	3,216 38	 	 	 			3,216 38	31
32	Calgary	62)	353 47	 	 	 			353 47	32
33	Agency	62)	3,592 38	 	 	 			3,592 38	33
34	Agency	63)	3,079 10	 	 	 		•••	3,079 10	34
35	Agency	63)	3,157 58	 	 	 			3,157 58	35
36	Rat Portage Agency	(Page J - 63)	3,100 46	 	 	 			3,100 45	36
37	Battleford Industrial School	(Page J - 63)	16,315 92	 	 	 	16,315 92	•••		37
38	Brandon Industrial School	(Page J - 64)	76	 	 	 	14,796 76	•••		38
39	Calgary Industrial School	(Page J - 64)	8,189 32	 	 	 	8,189 32			39
40	Elkhorn Industrial School	(Page J - 66)	19,665 24	 	 	 	19,665 24			40
41	Qu'Appelle Industrial School	(Page J - 68)	30,276 07	 	 	 	30,276 07			41
42	Red Deer Industrial School	(Page J - 68)	10,091 11	 	 	 	10,091 11			42
43	Regina Industrial School	(Page J - 68)	14,026 59	 	 	 	14,026 59			43
44	St. Boniface Industrial School	(Page J - 69)	11,039 92	 	 	 	11,039 92			44
45	St. Joseph's Industrial School	(Page J - 69)	10,115 88	 	 	 	10,115 88			45
46	St. Paul's Industrial	(Page J -	26,336	 	 	 	26,336			46

Scho	ol	70)	48						48			
 Total	s		808,919 37	146,630 00	1 ′ 1	1 1	188,325 02	2,711 46	1 / 1	II ′ I	153,924 88	

Table, see page J - 14

Berens River Agency, Manitoba	\$ cts.
Annuities (\$11,525) -	
Chiefs, 5 at \$25; headmen, 12 at \$15; Indians, 439 men, 569 women, 633 boys, 540 girls, 19 male relatives, 11 female relatives, in all 2,211 at \$5	11,360
Arrears, 13 at \$5; commutations, 2 at \$50	165 00
Agricultural implements (\$280.34) -	
Anderson & Thomas: broad axe, \$3.50; chopping axes, handled, 30 at \$1.10; garden hoes, 6 at 50c.; grass scythes and snaths, 16 at \$1.90; saws, cross cut, 4 at \$3.65; whippletree, \$2.10; sundry carpenter's tools, \$3.05	89 65
Can. Pacific Ry., freight, \$4.23; North-west Navigation Co., freight, \$7.20	11 43
Watt & Gordon: augers, 2-in, 2 at \$1.30, 2 1/2 in., at \$2.25, brush scythes and snaths, 6 at \$1.95; cart wheels, complete, 3 pair at \$17.50; garden rakes, 15 at 60c.; grindstones, 4 at \$1.25, 1 with hangings, \$2; grub hoes and handles, 30 at 75c; hand saw, \$1.60; ice chisels, 6 pr. at 75c.; hay forks, 24 at 60c.; scythe stones, 24 at 9c.; spades, Jones, 36 at \$1.25; wood jack planes, 2 at 90c.	179 26
Seed (\$364.75) -	
Hudson's Bay Co., seed potatoes, 54 bush. at 90c.	48 60
Keith & Co.: carrot seed, 6 1/2 lbs. at \$1; onion seed, 6 1/2 lbs. at \$1.30; turnip seed, 15 lbs. at 30c.	19 45
Robinson, Wm., seed potatoes, 245 bushels, delivered to different bands in agency	196 70
Robinson & Co., seed potatoes, 105 bushels at 75c.; freight to Fisher River, \$15.91; sacks, \$5.34	100 00
Live stock (\$160.92) -	
Canadian Pacific Ry., freight on bulls, \$3.40; Dickinson, G.S., feed and stabling for bull, \$3.40	8 80
Greenway, Hon. Thos.; expenses delivering bull, \$5.12; 1 red short-horned bull, \$135	140 12
North-west Navigation Co., freight on bull	12 00
Supplies for destitute (\$4,860.62) -	
Anderson, Athony, freighting, supplies	9 50
Bole Drug Co., drugs and medicines	98 17
Canadian Pacific Ry., freight	2 42
Chevrier & Son: blankets, 2 pr. at \$3; pants, 5 pr. at \$1.65; underwear, 6 suits at \$1	20 25
Drake, Telford & Blakely: bacon, 130 lbs. at 17c.; flour, 400 lbs. at 3c.; tea, 10 lbs. at 40c.; digging grave and burying Indian, \$5.50	43 60
Hardsley John: bacon, 234 lbs. at 20c.; cotton, 16 yds. at 15c.; flags, 4, 45c.; flour, 783 lbs. at 3 1/2 c.; tea, 23 lbs. at 40c.; packing, \$1.15; services as constable and quarantine officer during small pox epidemic at Hale River Reserve, 59 days to March 31, 1902, at \$1.25	161 15
Howard Drug Company, drugs and medicines	47 30
Hudson's Bay Co.: freighting supplies, \$104.40; handling and storing bacon, 78c.; bacon, 20 lbs. at 12c.; tea, 1 lb., 21c.; flour, 2 half sacks, \$2.70	110 49
Jamieson, C.J., M.D.: professional services during Indian Treaty payments, July 8 to Sept. 7	930 00
Kelly, Alexander & Co.: flour, strong bakers, 125 sacks at \$1.92; 125 covers at 9c.	251 25
MacKenzie, Kenneth & Co.: rice, 250 lbs. at 4c.; rolled oats, 200 lbs. at 3c.; tea, 160 lbs. at 20c.	48 00
North-west Navigation Co.: freighting supplies, \$114.45; freight charges, \$2.73; cartage, \$1.35	118 53
	309 63
Robinson, Wm.: cotton, grey, 20 yds., at 5c.: oats, 11 bush. at 45c.; provisions, \$2.95	8 90

Stewart, A., M.D.: glycerinated vaccine, 100 tubes, \$10: less 50 p.c., \$5	5 00
Watt & Gordon: fishhooks, 175, 77c.; fish lines, 2/3 doz. at \$1.30; gun caps, 400 40c.; powder, FFF., 7 lbs. at 30c.; shot, 21 lbs. at 9c.; twine. No. 9, 3 hanks at 70c., gilling, 541 lbs. at \$1	549 13
Wise, H.A.: vaccine points, 1,000 at 6c.; drugs and medicines, \$706.75; express, \$6.25	773 00
Salaries of physicians and dispensers of medicine, (Page J - 166)	935 00
T. Hanson, M.D.: advance on account of travel	200 00
Travel, Donald Hossack: board and lodging, \$24.25; bus, \$1.50; fares, \$2.65	28 40
Travel, John R. Steep, M.D.: board and lodging, \$36.25; feed and stabling, \$21.50; provisions, \$15.45; teamhire, 38 d. at \$4.75; total, \$253.70, less \$42.80 charged to Clandeboye Agency	210 90
Clothing (\$11.42) -	
Kingston & Pembroke Railway Co., freight on clothing	11 42
Schools (\$7,204.24) -	
Andrew, W.C., door, casings, lock and hinges, packed and shipped	6 00
Leslie, John: book clipboard, \$6; chairs, 2 for \$1.75; office chair, \$1.75; table with Yale lock, \$6.50	16 00
MacKenzie, Kenneth: biscuits, 6,100 lbs. at 5c.; soap, 80 lbs. at 8 1/2c.; scrub brushes, 16 at 19c.	314 84
Moody & Sutherland, stove pipe: 47 lengths at 12 1/2c., elbows, 4, 80c., tees, 50c.; wire, 20c.; 1 pitch roof top, \$1; freight, \$1	9 38
Public Printing and Stationery Department, school material	158 67
Robinson & Co.: bacon, 313 lbs. at 15c.; beef, 15 lbs. at 10c.; butter, 8 lbs. at 15c.; bread, pilot, 50 lbs. at 7c.; flour, 10 1/2 sacks at 95c.; ham, 13 lbs at 17c.; lard, 2 pails at \$2.50; tea, 2 caddies at \$4.50; sugar, 60 lbs. at 6 1/4c., 4 lbs. at 7c.; sundry provisions, \$2.72; doors, 1 at \$4.50, 1 at \$3; brick, 450, \$24.75; desks, school,	
Carried forward	17,707 94

	\$ cts.
Brought forward	17,707 94
Robinson & Co Continued.	
	889 65.
Robinson, Wm.: axes, 2 at 90c.; bacon, 182 lbs at 13 1/2c.; cotton, white, 61 1/2, yds. at 7c.; crash, 12 yds. at 10c.; flour, 30 sacks at \$1.55; glass, 6 lts. at 25c.; lump sugar, 100 lbs., \$6.50; rolled oats, 1 sack, \$2.60; stove pipe, 20 lengths at 10c.; tea, 80 lbs. at 23c.; wrapperette, 92 yds. at 8 1/2c.; small items, \$1.20; freight, 75c.	119 14
Whitla, R.J. & Co.: knitting needles, 13 doz. at 10c; yarn, coloured, 119 1/4 lbs. at 42 1/2c., white, 60 3/4 lbs. at 36c.; baling, 50c.	74 35
Small payments: chair, 70c.; kettle, 75c.; labour putting in closets in school, & c., \$3; nails, 25c.; screws, 25c.; towelling, 6 yds. at 13c.	5 73
Freight on mission clothing: Canadian Pacific Ry. Co., \$41.19; Central Ontario, Ry., \$2.22; Grand Trunk Ry., \$24.22; Intercolonial Ry., \$1.56; Kingston & Pembroke Ry., \$1.84; Michigan Central Ry. Co., \$2.78; Northwest Navigation Co., \$68.96; Toronto, Hamilton & Buffalo Ry., \$2.08	144 85
Grants to Norway House School, 12 m. to June 30	3,547
Salaries of teachers (Page J - 166)	1,918 43
General expenses (\$3,185.86) -	
Bedard, O., repairing and fixing iron railing around the Government sloop	19 05
Hudson's Bay Co.: amount paid for custody of prisoner, 9 d. at \$1.50; preparing treaty boat for summer service, \$15.63	29 13
Semmens, Rev. John: rent of office and incidental expenses connected therewith, also, storage of canoes and Government property on hand, 12 m. to March 31	200 00
Young, W.S.: paint and 2 cans at 75c.; brushes, 2, 80c.; paint oil, 5 gall. at \$1.10; sail-duck, 5 yds. at 20c.; rope, 15 lbs. at 15c.; white lead, 50 lbs. in oil, at \$2.10 per 25 lbs; needles, thread, & c., \$1.10	16 35
Small payments: freighting, 75c.; hauling out sail-boat in slough, & c., and teaming to warehouse, \$2.50; labour of carpenters, 9 hrs., \$3.60; padlocks, hinges, iron brackets, & c., \$2; compiling treaty returns, \$6.50	15 35
Legal expenses: Heap, F., \$656.50; Howell, Mathers & Howell, \$250	906 50
Salary of agent (Page J - 166)	1,000
Travel: Semmens, Rev. J., agent, board and lodging, \$29.70; provisions, \$377.42; dog feed, \$5; fares, \$28.80; bus fares, \$8; canoe hire, \$15.50; canoeman, 50 d. at \$1,60 d. at \$1.25, 102 d. at \$1.50; cab hire, \$8; cartage, \$3; hire of dog, \$11; hire of man and team of dogs, 23 d. at \$2.25; hire of team and driver, \$35.50; freighting yarn, seeds and school books, & c., \$21.50; taking boat from Selkirk to Winnipeg and back, \$4; rent of typewriter, \$3; telephone messages, \$4.65; help in portage, \$5; police protection, \$4; interpreting, \$1.50; taking affidavits, \$2; assistant, 66 3/8 d. at \$2 per day; cotton mattresses, 2 at \$5; cheesecloth mosquito covers, 2 at \$3.25; coats, waterproof, 2 at \$3.25; dunnage bags, 2 at, \$1.75; rubber hats, 2 at 60c.; rubber sheets, 2 at \$1.25; shoes, \$1.50; spoons, knives. and forks, \$1.35; pen carbon book, \$2; valise for cash, \$8.15; trunks, 2 at \$4; small items, telegrams, & c., \$1.95; stamps, \$2; balance carried to travelling expenses, 1902, \$14.26, total \$1,099.48; less paid by Dr. Jamieson for personal travelling expenses, \$100	999 48

	27,593 15
Clandeboye Agency, Manitoba.	
Annuities (\$10,220) -	
Chiefs, 3 at \$25; headmen, 12 at \$15; Indians, 420 men, 463 women, 449 boys, 395 girls, 10 male relatives, 6 female relatives, in all 1,743 at \$5	8,970 00
Arrears, 170 at \$5; commutations, 8 at \$50	1,250 00
Agricultural implements (\$520.28) -	
Anderson & Thomas: broad axes, 2 at \$3.50; chopping axes, handled, 8 at \$1.10; garden hoes, 24 at 50c.; grass scythes and snaths, 36 at \$1.90	96 20
Canadian Pacific Railway: freight, \$2.27; N.W. Navigation Co., freight, 95c.	3 22
Pook, F.: breaking ploughs, 5 at \$21; cart wheels, 2 pair at \$20; harrows, 6 set at \$16; muzzle iron, \$1; stubble ploughs, 7 at \$21	389 00
Watt & Gordon: hay forks, 12 at 60c.; spades, 18 at \$1.25; scythe stones, 24 at 9c.	31 86
Seed (\$103.05) -	
Canadian Pacific Railway, freight	0 50
Flett, James, bags, freight and delivering garden seed	2 50
Gibbs, W.H.G.: Paris green, 10 lbs. at 35c.; tin box 25c.	3 75
Hudson's Bay Co.: 60 bush. oats at 60c.; Robinson, Wm., barley, 24 bush. at 75c.; oats, 34 bush. at 60c.	74 40
Steele, Briggs Seed Co.: carrot seed, 19 lbs.; onion seed, 19 lbs.; turnip seed, 35 lbs.	21 90
Carried forward	10,843 33

	\$ cts.
Brought forward	10,843
	33
Live stock (\$160.93) -	<u> </u>
Dickinson, George S.: stabling and feed for bulls, \$3.40; freight, \$5.40	8 80
Greenway, Hon. Thos.: shorthorn bull, \$135; expenses delivering same, \$5.13	140 13
North-west Navigation Co., freight on one bull, Selkirk to Ft. Alexander	12 00
Supplies for destitute (\$3,551.85) -	
Anderson & Thomas: fish hooks, 1,075 at 44c.; fish lines, 54 at \$1.30 per doz.; gun caps, 11,100 at 10c.; powder, 236 lbs. at 30c.; shot, chilled, 708 lbs. at 9c.; twine, gilling, No. 25, 356 lbs. at \$1; twine, seine, No. 5, 89 lbs. at 30c., No. 9, 36 lbs. at 28c.	548 98
Barrett, S.B.: disinfecting 2 houses with smallpox, \$10; freight on disinfectants, \$1	11 00
Bole Drug Co.: drugs and medicines, \$36.62: cases, \$1; freight, 50c.	38 12
Canadian Pac. Ry.: freight, \$24.05; fares, \$4.40	28 45
Chestnut's Pharmacy, drugs and prescriptions	12 90
Dingwall, D.R., spectacles for Indians, 6 pair	13 00
Dynevor Indian Hospital, grant, 9 mos. to March 31	375 00
Gibbs, W.H.G.: drugs and medicines, \$239.13; cases and packing, 75c.	239 88
Houston, Jos., acting as quarantine officer, 60 days at \$1.50	90 00
Hudson's Bay Co.: bacon, 144 lbs. at 16c., 119 lbs. at 15c., 35 lbs. at 11 1/4c.; cotton, white and red, 9 yds., \$1; coal oil, 3 galls. at 40c.; flour, 1,023 lbs. at \$2.85, 140 lbs. at \$2.65; lime, 4 bush. at 50c.; tea, 14 7/8 lbs. at 36c., 14 lbs. at 35c., 1 3/4 lbs. at 21c.; underwear, woollen, 3 pcs., \$2.76: services of man with dogs, 3 days, investigating smallpox case, \$5; board and lodging, \$3; small items, 97c.; cartage, \$1	105 29
Jean, David S., acting quarantine officer for nine days at \$1.50	13 50
Kelly, Alex., & Co.: strong bakers' flour, 36 sacks at \$1.92; 36 covers at 9c.	72 36
Leonard, A.R.: drugs and medicines, \$210.92; express and freight, \$2.48; boxes, \$2.85; cartage, 15c.	216 40
MacKenzie, Kenneth, & Co., tea, 115 lbs. at 20c.	23 00
MacLean, D.W.: bacon, 19 lbs. at 17c., 35 7/8 lbs. at 15 1/2c.; butter, 19 1/2 lbs. at 18c.; flour, 1 1/2 sacks at \$2.20; coffee, 3 tins, \$1.30; ham, 14 1/8 lbs. at 15 1/2c.; kitchen utensils, \$3.25; loaf sugar, 20 lbs. at 7 1/4c.; potatoes, 1 1/2 bush., \$1.33; peaches, 1 3/4 doz. cans, \$3.80; tea, 5 lbs. at 50c., 1 1/2 lbs. at 25c.; tomatoes, 1 case, \$2.30; towelling, \$1; roast beef, 1 3/4 doz. tins, \$3.15; tin box, \$1.35; sodas and bread, \$2; small items, \$6.20; freight, 54c.	48 33
Moody & Sutherland, funeral expenses of David Prince	25 00
McKenzie, J.K.: bacon, 35 lbs., \$6; bacon, \$1.50; butter, 10 lbs. at 20c.; flour, 1 sack \$2.10, 1 sack \$1.85, 1 sack \$2; ham, 8 1/2 lbs. at 20c.; peaches, 5 cans at 25c.; oil, 5 galls., \$1.75; rice, 20 lbs., \$1.30; roast beef, 3 cans at 45c.; sugar, granulated, \$2; tea, 3 1/2 lbs. at 50c., 2 lbs. at 25c.; tomatoes, 1 doz. cans, \$1.80; small items of provisions, \$5.75	34 60
North-west Navigation Co., freight charges	17 35
Palmerston Pork Packing Co.: bacon, 882 lbs. at 12 1/2c.; total, \$110.25; less freight, \$4.86	105 39
Robinson, Wm.: bacon, 150 lbs. at 15c.; barley, 25 lbs., \$1; beef, 35 lbs., \$3, 1 tin, 50c.; corn starch, 10 lbs., 75c.; flour, 2 sacks at \$2, 1 sack at \$1.90, 4 sacks at \$1.85, 1 sack \$1.75, 1 sack \$1.50, 3 1/2-sacks at 95c., 11 1/2-sacks at 90c.; rice, 55 lbs. at 7c.; sugar, 42 lbs., \$2.52; tea, 14 lbs. at 25c., 4 lbs. at 40c., 2 lbs. at 50c.; tobacco, \$1	70 52
Scarry Bros., beef supplied sick Indians	11 00
	1 -

Sinclair, Alfred, keeping and boarding of Nancy Kennedy, destitute, 44 weeks at \$2	88 00
St. Boniface Hospital: care of patients, 64 days at 50c.; medicines and dressings, \$5.75	37 75
Wise, H.A.: drugs and medicines, \$48.85 vaccine points, 150 at 6c.	57 85
Small payments: freight, \$9.64; meals, 30c.	9 94
Compensation in lieu of clothing destroyed on account of smallpox	31 50
Medical attendance: James Patterson, M.D., \$11; D.G. Ross, M.D., \$10	21 00
Salaries of physician and dispenser (Page J - 166)	848 26
Travel, J.R. Steep, M.D.: board and lodging, \$33.88; feed and stabling, \$15.60; fares, \$6.50; bus, \$4.70; ferriage, \$1; horse hire, \$59.25; team, 8 days at \$4.75; hire of canoemen, 13 days at \$1.25, 15 days at \$1; cartage of supplies \$3.50; painting canoe, \$3.50; hire of crew on steamer Victoria, 5 days, \$27; wood for use on trip, 4 cords at \$3; camp chairs, \$3; freight, 50c.; detailed in Berens River Agency, \$42.80; advance on account of travel, \$75	357 48
Clothing (\$5.90) -	
Kingston and Pembroke Railway Co., freight on clothing	5 90
Schools (\$2,889.59) -	
Black, J. Thompson: elbows, 40c.; stove pipe wire, 5c.	0 45
Hudson's Bay Co.: putty, 4 lbs. at 5c.; glass, 6 panes, 14 x 28, at 25c.	1 70
Leslie, John: school desks, No. 2, 4 at \$5.50; No. 16, 1 at \$5	27 00
Mackenzie, Kenneth & Co.: biscuits, 4,400 lbs. at 5c.; brooms, 16 at 25c.; soap, 40 lbs. at 8 1/2c.; scrub brushes, 16 at 19c.	230 44
Pock, F., door lock, \$1.50; plain wire, 85 lbs., \$4.25; staples, 30c.; strap hinges, 2 at 75c.; 10 rolls of barbed wire, 200 lbs., and staples for same, \$10	17 55
Public, Printing and Stationery Dept., school supplies	8 92
Watt & Gordon: drinking cups, granite, 16 at 12c.; iron basins, granite, 8 at 25c.; pails, galvanized iron, 16 at 40c.	10 32
Carried forward	14,858 39

	\$ cts.
Brought forward	14,858 39
Whitla, R.J. & Co.: combs, 1 1/3 doz. at \$1.20; knitting needles, 16 doz. at 10c.; needles, 16 papers at 5c.; towelling, 32 yds. at 10c.; yarn, coloured, 53 lbs. at 42 1/2c., white, 27 lbs. at 36c., baling, 25c.	39 70
Freight and express charges: Can. Pac. Ry., \$137.59; Dom. Express Co., \$1.85; Grand Trunk Ry., \$33.12; Intercolonial Ry., \$2.39; Lake Erie and Detroit River Ry., \$2.93; St. Catharines and Toronto Nav. Co., \$4.97; North-West Navigation Co., \$13.25; Toronto, Hamilton and Buffalo Ry., \$2.18	198 28
Salaries of teachers (Page J - 166)	2,355 23
General expenses (\$206.90) -	
Anderson, Mrs. Jonas, board for prisoners on liquor case	1 50
Gardner, P.C., expenses with prisoners	12 05
Legal expenses: Heap, F., \$20; Howell, Mathers & Howell, \$100	120 00
Salary of constable (Page J - 166)	12 00
Travel: Donald Hossack, board and lodging, \$45.25; fares, \$9.10, bus fares, \$7	61 35
	17,658 50
Coucheeching Agency, Manitoba.	
Annuities (\$4,815) -	
	4,660 00
Arrears, 31 at \$5	155 00
Agricultural implements (\$57.81) -	
Anderson & Thomas: chopping axes, 16 at \$1.10; garden hoes, 1 doz. at \$6; grass scythes, 12 at \$1.90	46 40
Canadian Pacific Ry., freight, \$7.84; Rainy River Navigation Co., freight, \$1.41	9 25
Watt & Gordon, 24 scythe stones at 9c.	2 16
Seed (\$154.40) -	
Boucher, E.J.: potatoes. 65 bush. at 85c.; sacks, 36 at 10c.	58 85
Canadian Northern Ry., freight charges	26 23
Fox, R.L.: seed potatoes, 147 bush. at 35c.; sacks, 67 at 6c.	55 47
Marsh, L.J., carting potatoes	5 50
Rainy River Navigation Co., freight charges	2 40
Steele-Briggs Seed Co.: seed, carrot, 5 lbs.; onion, 5 lbs.; turnip, 10 lbs.	5 95
Live stock (\$162.90) -	
Greenway, Hon. Thomas: one pedigreed shorthorn bull, \$135; expenses delivering bull on line of railway, \$10.75	145 75
Rainy River Navigation Co., freight on bull	17 15
Supplies for destitute (\$1,552.55) -	
Anderson & Thomas: fish hooks, 850 at 44c.; fish lines, 37 at 11c.; twine, gilling, No. 25, 236 lbs. at \$1; twine, seine No. 5, 55 lbs. at 30c.; twine, No. 9, 20 lbs. at 28c.	265 91

Canadian Northern Railway Co.: transport for 12 Indians, \$60.15; freight, 76c.	60 91
Can. Pacific Ry.: transport, \$2.70; freight charges on supplies, \$18.38	22 08
Clark, J.G., guarding insane Indian, 3 1/2 days at \$1.75	6 12
Lake of the Woods Milling Co., flour, 40 sacks at \$1.80	72 00
MacKenzie, Kenneth & Co., tea, 50 lbs. at 20c.	10 00
McCrimmon, Alex. A., M.D., vaccinating 50 Indians at 50c.	25 00
Neads, Martin E., drugs and medicines, \$252.72; cases, \$2.50	255 22
Palmerston Pork Packing Co., 885 1/2 lbs. bacon at 13 1/2c.	119 55
Rainy River Navigation Co.: transport of Indians, \$11.80; meals, \$4.50; freight charges, \$26.68	42 98
Spence, Thos.: care, maintenance and clothing of sick Indians, 6 mos. and 6 d. at \$10 per m.; funeral expenses of one Indian, \$6.80	88 80
Stewart A., M.D., vaccine points, 300 for \$15, 200 for \$20	35 00
Watt & Gordon: double chilled shot assorted, 387 lbs. at 9c.; gun caps, 7,800 at 10c. per M; powder, FFF, 129 lbs. at 30c.	81 33
Wright, J.P., expenses incurred in conveying insane Indian to hospital	37 20
Small payments: care of patient in hospital, \$4.50; provisions, \$1.25; vaccine, \$1.20	6 95
Medical attendance: Chown, H.H., M.D., \$5; Steep, John R., M.D., \$6	11 00
Salary of physician (Page J - 166)	412 50
Schools (\$1,902.04) -	
Brown, Alf., repairing plaster on the Long Sault school-house, material, & c.	15 09
Bryere, Alex., services in building a school-house on Coucheeching Reserve, as per agreement	100 00
Floyd, W., chair, 75c.; school case, \$10	10 75
Globe Furniture Co.: model desks, 14 at \$3.60; rears, 2 at \$2.75; table, ash, 1 only, \$4; less freight, \$9	50 90
MacKenzie, Kenneth & Co. brooms, 5 at 25c; brushes, scrub, 5 at 19c.; biscuits, 1,500 lbs. at 5c.; soap, 50 lbs. at 8 1/2c.	81 45
Morrison, Wm., plastering and whitewashing school-house 2 1/2 d. at \$2	5 00
Rat Portage Lumber Co.: lumber, 1,769 ft. at \$20; 1 door, \$2.25	37 53
Williams, H.: call bells, 2 at 75c; lime, 14 bush. at \$1; nails, 66 lbs., \$5.44; roof saddle, \$1.50; tacks, \$1; small hardware, \$2.10; freight, \$1.25	26 79
Carried forward	7,070 08

1 - 2 1/2J

····	\$ cts.
Regulate torward	7,070 08
Whitla, R.J., Co.: combs, 20c.; towelling, 24 yds. at 10c.; yarn, coloured, 26 lbs. at 42 1/2c., white, 14 lbs. at 36c.; baling, 25c.	18 94
Indians: repairing and whitewashing the Manito Rapids school, 2 d. at \$1.50, 4 d. at \$1; 75 rails at 3c.; 25 posts at 5c.; nails, 50c.	11 00
Freight charges: Canadian Northern Ry. Co., \$31.58; Can. Pacific Ry., \$8.25; Grand Trunk Ry., \$8.27; Manitoba and South-Eastern Ry., 72c.; Rainy River Navigation Co., \$23.90	72 72
Small payments: axe, \$1.25; chair, \$1.25; glass and putty, \$1.25; school books, 99c.; kitchen utensils, \$1.54; freight, \$1	7 28
National Distriction of the action of the ac	1,464 68
General expenses (\$2,713.44) -	
Boissonneau, Jos., services as interpreter, 7 1/2 days at \$2	15 00
Christie, L., fencing: 40 rods, 11 bar, 58 in., \$26.40; 20 rods, 19 bar, 57 in., \$20; staples, \$1; freight, \$9.80	57 20
Cyre, Pat.: labour on agency building, & c., 1 1/2 d. at \$1.50; with team, 1 d., \$5; with team and 2 men, 1 d., \$6; hauling 5 cords of stone at \$4; timber, 26 pcs., \$10	43 25
Hollands, C.J., canoe, varnished basswood, 18 ft., extra paddle, sail and seat back, \$56,95; metal ceiling, \$33.12; freight, \$1.05; taking affidavits, \$3	94 12
Hudson's Bay Co.: copper kettle, \$2.50; pack straps, 3 at \$1; rubber sheets, 2 at \$1.75; kitchen utensils, \$7.65	16 65
King, F.G.F., services and expenses arresting Indians	46 50
Marsh, L.J., freighting building material	14 25
Postmaster: postage stamps for Indian agent at Fort Francis	5 00
Rat Portage Lumber Co.: brick, 300, \$6.60; shingles, 20 M., \$76.60; lumber, 304 ft., \$4.87	88 07
Williams, H.: oil, 20 galls. at 40c.; roof saddle, \$1.25; stove pipe, 15 lengths at 15c.; tape line, \$1.50; small items \$1.05	14 05
Wright, J.P., living allowance in lieu of rations for 10 mos.,	166 66
Small payments: bran, 1 sack, \$1.05; commission on draft, 65c.; hardware, \$5.40; stationery, 49c.	7 59
Repairs to agency buildings, & c.: carpenters, 14 1/2 dys. at \$2.50; building stone foundation, 25 cubic yds. at \$1.75; plastering and whitewashing, 3 1/2 dys. at \$2; not specified, 76 dys. at \$1.50; building chimney, 14 ft. at 50c.; plumbing, 23 hrs. at 35c.	216 05
Indians: labour on agency fence and buildings, 11 dys. at \$1; wood, 16 cords at \$2	43 00
Legal expenses; H.J.F. Sissons	40 00
Natary of agent (Page L. 166)	1,200 00
Travel, J.P. Wright: board and lodging, \$89.70; provisions, \$61.73; fares, \$190; horse hire and keep, 6 1/2 dys. at \$3.50 canoe hire, \$6; canoemen, 64 dys. at \$1.25; interpreters, 4 dys at \$2, 79 dys. at \$1.50; interpreter with horse, \$5; services of constable, 6 1/2 dys. at \$1.50; man going for witnesses re liquor case, \$22; clerk, 9 dys. at \$1.50; messengers \$4; guides \$2; camp stove and pipe, \$2.50; revolver and cartridges, \$5.50; transport of Indian chief, \$2; freighting, \$1; freight, \$1.17; telegrams, \$1.20	646 03
	11,358 14

Manitowapah Agency, Manitoba.	
Annuities (\$5,765) -	
Chiefs, 6 at \$25; headmen, 25 at \$15; Indians, 208 men, 266 women, 334 boys, 279 girls, 17 male relatives, 17 female relatives, 1,121 in all at \$5; arrears, 14 at \$5; commutations, 3 at \$50; less \$585. refund on account of scrip	5,765 00
Agricultural implements (\$858.38) -	
Adams Bros., team pad harness, 2 sets at \$25; freight \$1.43	51 43
Anderson & Thomas: axes, broad, 2 at \$3.50, handled, chopping, 40 at \$1. 10; garden hoes, 39 at 50c.; grass scythes and snaths, 17 at \$1.90; cross cut saws, 7 at \$3.65; jointer-plane, \$1.65; trowels, mason's, 6 at 70c.	134 20
Brown, J. & E., farm wagons, 2 at \$55	110 00
Can. Pac. Ry., freight, \$8.42; Hartman, E., nails, 3 kegs at \$4.50	21 92
Marlatt. S.R., freight on boats and freighting by Indians	57 65
Massey-Harris Co., mowers, 2 at \$45.50; hay rakes, 1 at \$25	116 00
May, W.J., ploughs, walking, 3 at \$17; road scrapers, 1 at \$9	60 00
Miller, T. & W., wire nails, 7 kegs at \$4.26 1/2; Prout, T.W. farm sleighs, 2 sets at \$29	97 85
Rat Portage Lumber Co.: windows, 8 x 10, 12 at \$1.02, 30 at 95c.	40 74
Watt & Gordon: brushes, w.w., 11 at 25c.; garden rakes, 45 at 60c.; grindstones, 8 at \$1.25; hay forks, 50 at 60c.; logging chains, 14 at 50c.; manure forks, 31 at \$1.25; planter's hoes, 31 at planter's hoes, 31 at 60c.; shovels, Jones, L.H., 13 at \$1.25; spades, Jones, 11 at \$1.25; scythe stones, 39 at 9c.; wood jack-planes, 10 at 90c.; T hinges, 44 at 4 1/2c.	178 59
Seed (\$18.10) -	
Can. Pac. Ry., freight, 50c.; Swinford, S., postage stamps, \$4.50	5 00
Steel. Briggs Seed-Co., seed: carrot, 2 1/2 lbs.; cabbage 1/4 lb.; onion, 9 1/2 lbs.; turnip, 15 lbs.; tobacco, 1/4 lb.	9 20
Whale, T.H. & J.B.: wheat, 2 3/4 bush. at 60c.; oats, 3 bush. at 50c.; bags, 3 at 25c.	3 90
Carried forward	6,641 48

	\$ cts.
Brought forward	6,641 48
Live stock (\$438.80) -	
Can. Pac. Ry., freight on bulls	10 80
Greenway, Hon. Thos., predigreed shorthorn bulls, 3 at \$100; expenses delivering same on line of railway, \$12	312 00
Prout & Taylor, stabling, feed for bulls	4 00
Store, Thomas, 2 three-year old heifers	80 00
Swinford, S., transportation of bulls to different destinations	32 00
Supplies for destitute (\$2,885.36) -	
Brown, J. & E., hire of team, vehicle and driver to drive Dr. Macklin and Agent Swinford mobile vaccinating Indians, 14 days at \$4.50	63 00
Brown, J. & Co., bacon, 775 lbs. at 12 7/20c., 2,350 lbs. at 12c.	377 71
Cameron, Geo. H., drugs and medicines	40 75
Can. Pacific Ry.: fares, 35c.; freight, \$4.41	4 76
Hartman, E.: bacon, 500 lbs at 16 1/2c.; flour, S.B., 20 sacks at \$2.50; rice, 200 lbs. at 10c.; tea, 50 lbs. at 25c.; teaming supplies, \$2	167 00
Harrington, W.J., M.D., expenses while vaccinating Indians: services, 17 days at \$8; services as quarantine officer, 36 days at \$10; board, lodging and horse feed, \$55.50; fares, \$8; team hire, \$27; man bringing telegram to Winnipeg, \$6.50; clothes destroyed, \$13; small payments, \$3.25	609 25
Hill, J.K., drugs and medicines	111 88
Hislop, Dr., travelling expenses, detailed under Inspector Marlatt, Lake Manitoba Inspectorate	173 24
Hudson's Bay Co., supplies during quarantine (no quantities nor prices given): bacon, \$41.75; condensed milk, 40c. flour, \$47.85; lard, 50c.; oil, \$1.15; rice, \$7.45; sugar, \$1.25; socks, 3 pr. at 25c.; shirts, 3 at 90c.; tea, \$13.55; underwear, 2 suits at \$1; expenses of Dr. Harrington, board, \$4; provisions, \$8.85; hire of team, \$2	134 20
Leduc, Joseph: team hire, \$25.25; load of wood for sick, \$1.50	26 75
Lake of the Woods Milling Co.: S.B. flour, 31 bags at \$1.95, 94 bags at \$1.75	224 95
MacKenzie, Kenneth & Co.: biscuit, 500 lbs. at 5c.; tea, 345 lbs. at 20c.	94 00
Macklin, M., M.D., services rendered vaccinating Indians 18 days at \$8; board, 3 days at \$1.50	148 50
Marlatt, S.R.: freight charges on boat and freighting by Indians, \$137.40; cartage, 25c.	137 65
McKay, Wm.: services as special policeman and quarantine officer during smallpox epidemic, 15 days at \$1.50, 16 days at \$1; supplying firewood to quarantine houses, 11 days at 30c.	41 80
McPherson, Rufus, hire of team, vehicle and driver, 11 days at \$4, for doctor and agent while vaccinating Indians	44 00
Nicholls, F.H., constable at quarantine, 17 days at \$2	34 00
Portage la Prairie General Hospital, 75 days treatment at \$1	75 00
Somerville, H.: services during smallpox epidemic, 16 days at \$3, 20 days at \$2; board, \$1.50; fares, \$3; clothes destroyed, \$10	102 50
Taylor, Jos.: prescriptions, \$15.35; drugs and medicines, \$196.78; crutches, 1 pr, at \$1.75; cases, \$1.95; express, \$2.80	218 63
	218 6

powder, F.F.F., 142 lbs. at 30c.; shot, assorted, 425 lbs. at 9c.; twine, gilling, 191 lbs. at \$1; No. 5, 273/7 hanks at 45c.; No. 9, 7 2/3 hanks at 70c.	302 01
Whale, T.H. & J.B.; bacon, 98 lbs. at 17c.; flour, S.B., 206 sacks at \$2.45; rice, 200 lbs. at 10c.; tea, 50 lbs. at 25c.	98 16
Winnipeg Drug Hall, vaccine points, 1,400 at 6c.	84 00
Woodhouse, Angus, Transport and board of sick Indian from hospital	8 00
Small payments: freighting drugs, & c., \$5.40; repairs, 35c.; stamps, \$1	6 75
Medical attendance: Livingston, W.R., \$29.50; Marlatt, S.R., \$12.50	42 00
Clothing (\$11.08) -]
Kingston & Pembroke Ry. Co., freight on clothing	11 08
Schools (\$8,973.50) -	
Canadian Pacific Ry., freight charges	43 50
MacKenzie, Kenneth & Co.: biscuits, 7,500 lbs. at 5c.; brooms, 20 at 25c.; brushes, scrub, 30 at 19c.; soap, 73 lbs. at 8 1/2 c.	391 90
Marlatt, S.R.: paid for freighting supplies, \$83.42; confectionery for pupils at time of inspection, 16 lbs. at 12 1/2c.	85 42
Public Printing and Stationery Dept., school supplies	12 86
Watt & Gordon: granite cups, 20 at 12c.; galvanized iron pails, 10 at 40c.	6 40
Whitla, R.J. & Co.: combs, 1 2/3 doz. at \$1.20; knitting needles, 20 doz. at 10c.; towelling, 40 yds at 10c.; yarn, white, 40 lbs at 36c., coloured, 80 lbs. at 42 1/2c.; baling, 65c.	57 05
Small payments: freight, \$9.98; hardware \$1.60; express, 45c	12 03
Grant to Pine Creek Boarding School: 15 mos. to June 30, \$4,939.50; arrears, 1900 - 1901, \$389.34	5,328 84
Grant to Pine Creek Day School, 15 mos. to June 30	235 50
Salaries of teachers (Page J - 166)	2,700
General expenses (\$1,947.29) -	
O'Reilly, John: butter, 10 lbs. at 20c.; oats, 16 bush. at 50c.; assorted meats, 1 1/2 doz. at \$4.40; assorted fruits, 1/2 doz. at \$3.60; sardines, 1 doz. tins at \$2.40; tobacco, 3 lbs., \$2.25; small provisions, \$10.90	33 95
Carried forward	19,369 30

	\$ cts.
Brought forward	16,369 30
Public Printing and Stationery Dept., supplies for school	1 99
Swinford, S.: ink, 2 bottles, \$2.25; lumber, 24c.; postage stamps, \$5.50; telegrams, 75c.; freight, \$2.81; cartage, 50c	12 05
Salaries of agent, issuers, & c. (Page J - 167)	1,750 00
Travel, Swinford, S.: board and lodging, \$86.75; feed and stabling, \$20.85; horse hire, \$8; fares, \$15.80; kitchen utensils, 3.40; cartage, \$1.50; interpreting and guides, \$13	149 30
	21,282 64
LESS - Refund by Manitoba Government on account of expenses in connection with smallpox epidemic	485 13
	20,797 51
Pas Agency, Manitoba.	
Annuities (\$5,890) -	
Chiefs, 4 at \$25; headmen, 8 at \$15; Indians, 235 men, 302 women, 315 boys, 284 girls, 2 male relatives, 4 female relatives, in all 1,142 at \$5; arrears, 1 at \$10, 3 at \$5; total, \$5,955; less retained on account of scrip, \$65	5,890 00
Agricultural implements (\$539.05) -	
Adams Bros.: 1 set of ox-cart harness, \$10; 1 set of team harness, \$25; freight, \$2.37	37 37
Agnew, T.J.: axes, handled, 24 doz. at \$13; brushes, lime, 1 1/6 doz. at \$3.20; carpenter's tools, \$17.20 garden hoes, 2 doz. at \$5.50; hay forks, 2 1/2 doz. at \$6.80; hinges, 3 1/2 doz. at \$2.40 grindstone, 210 lbs. at 3 1/2c.; grass scythes, 2 1/3 doz. at \$11; grub hoes and handles, 1 1/3 doz. at \$11; manure forks, 2 5/12 doz. at \$12; nails, wire, 5-in., 1 keg at \$4.70, 4-in., 1 keg at \$4.65, 2 1/2-in., 2 kegs at \$4.75, 2-in 1., keg at \$4.90; planters hoes and handles, 22 at 92c.; rakes, garden, 3 doz. at \$4.25; snaths, 2 1/3, doz. at \$9; saws, cross-cut, 7 at \$2;40	263 21
Boyle Carriage Co., 1 pair wheels and axle	20 00
Courtney, Jos., part of cost for men's labour and provisions while engaged in Government boats conveying supplies	41 60
Kernaghan, J.B.: nails, 5 kegs at \$5; windows, 34 at \$1.20	65 80
Millar, T. & W.: axes, handled, 4 at \$1.05; garden hoes, 2 at 45c.; garden rakes, 6 at 50c.; grindstone, 90c.; grub hoes and handles, 4 at 90c.; hay forks, 4 at 50c.; hinges, 6 pr. at 20c.; manure forks, 3 at \$1.10; nails, 3-in., 1 keg at \$4.35; planter's hoes, 4 at 65c.; saws, cross-cut, 1 at \$1.75; saw files, 12, \$2; scythes and snaths, 2 at \$1.75	33 30
Marlatt, S.R.: paid for freight, \$2.77; Moffatt, Jas., part cost of 3 scows and 12 oars, \$25	27 77
Stewart, A.S.: breaking plough, 12-in., \$21; doubletrees and clevises, 1 set at \$4; harrows, 3 section, iron, 1 set \$15: road scraper, \$10	50 00
Seed (\$29.05) -	
Robinson, Wm., potatoes, 30 bush. at 76c.	22 80
Steele-Briggs Seed Co.: carrot seed, 2 3/4, lbs.; onion, 6 lbs.; turnip, 11 lbs.	6 25
Supplies for destitute (\$3,287.59) -	

twine, seine, No. 5, 98 lbs. at 30c., No. 9, 42 lbs. at 28c.	300 06
Brown, J. & E.: blankets, 20 at \$1; drawers, 6 prs., \$2.75; etoffe, 15 yds. at 40c.; pants, 7 prs. at \$1.35; shirts, 12, \$5.50; shirting, 45 yds. at 11 1/2c.	48 88
Brown, J. & Co., bacon, 4,080 lbs. at 13 7/20c	544 67
Courtney, Jos.: assistant while vaccinating Indians, \$10; board of insane woman and attendant, \$9.30; hire of man and dogs, 10 dys. at \$3; horse hire, \$7; part of cost for labour and provisions re Government boats carrying supplies, \$119.27; services of interpreter, \$2; provisions on trip, \$8.45; services of attendant for insane woman, \$4	190 02
Davidson, Steve, constable, for taking charge of an insane Indian girl and taking her to the asylum	2 00
Hines, Rev. J., services rendered while vaccinating Indians	20 00
Hislop, John, M.D.: services vaccinating Indians; 47 dys. at \$5; transport, \$14.85	249 85
Hudson's Bay Co.: blankets, 1 pr. at \$5.50; black wool shawl, \$3; cottonade, 6 yds. at 25c.; drawers, 1 pr. at 75c.; dress goods, 10 yds. at 12 1/2c.; flannelette, 10 yds. at 14c.; print, 9 yds. at 17 1/2c.; thread and needles, 33c.; provisions, \$7.93	23 24
Kernaghan, J.B.: gun caps, 23 M. at 75c.; powder, 303 lbs. at 30c.; shot, No. 4, chilled, 1,020 lbs. at 9c.	199 95
Marlatt, S.R.: inspector, freight charges	13 24
Millar, T. & W.: fish hooks, 2 M. at 2c.; fish lines, 2 doz. at \$1.05: gun caps, 2 M. at 65c.; powder, FFF., 25 lbs. at 30c.; shot, 150 lbs. at 7 1/2c.; twine, gilling, 37 lbs. at 80c., No. 9, 2 hanks at 75c., No. 5, 7 hanks at 40c	60 00
Moffatt, James. part of cost of 3 scows and 12 oars	60 00
McDonald, Andrew: blankets, 50 prs. at \$2.10; etoffe, 90 yds. at 50c.; trousers, 30 prs. at \$1.50; shirting, 300 yds. at 12c.; underwear, 5 3/4 doz. at \$7; wool socks, 4 doz. at \$2	279 25
McDonald, Chas., drugs and medicines, \$298.89; cases, \$1.60	300 49
Palmerston Pork Packing Co.: bacon, 300 lbs. at 13c., less freight, \$4.77	34 23
Prince Albert Roller Mills, 13,600 lbs. flour at \$1.75	238 00
Carried forward	9,021 98

	\$ cts.
Brought forward	9,021
Robinson, Wm.: bacon, 302 lbs. at 14c.; flour, S.B., 10 sacks at \$1.85; rice, 20 lbs. at 6c.; salt, 1 brl., \$3.15; soap, 14 bars at 5c.; tea, 25 lbs. at 250	72 08
Russell, G.R.: blankets, 75 prs. at \$2; drawers, 3 doz. pr. at \$8; duck for boat covers, 204 yds. at 15c.; making same, 3 at \$1.50; etoffe, 100 yds. at 45c.; shirting, 320 yds. at 12c.; trousers, 40 prs. at \$1.50; undershirts. 6 doz. at \$8	400 50
Russell & McDonald, rice, 145 lbs. at 6c.; salt, 5 brls. at \$4; tea, 341 lbs. at 23c.; tobacco, 9 lbs. at 80c.	114 33
Taylor, Jos.: drugs and medicines, \$12.10 crutches, 1 pr., \$1.75; spectacles, 1 pr., \$2.50; case, 20c.	16 55
Wise, H.A.: drugs and medicines, \$36.25; vaccine, 1,400 tubes at 6c.	120 25
Triennial clothing (\$8.06) -]
Kingston and Pembroke Railway Co., freight	8 06
Schools (\$2,853.69) -	<u> </u>
Agnew, T.J.: brooms, 1 1/6 doz. at \$5; combs, 14 at 15c.; galvanized pails 7 at 50c.; needles, 35 papers at 5c., 35 papers at 15c.; stoves, box, 2 at \$16.50, stove pipe, 74 jts., at 15c.; 10 elbows at 25c.; stove pipe dampers, 6 at 45c.; scrub brushes, 3 doz. at; \$2.40; towelling, 35 yds. at 12c.; yarn, 160 lbs. at 56c.; kitchen utensils, \$4.38	170 11
Brown, J. & E.: wool yarn, 12 lbs. at 55c.; small items, \$1.35	7 95
Canadian Pacific Railway Co. freight charges	16 25
Courtney, Joseph, part of cost for labour and provisions re Government boats carrying supplies	101 25
Dominion Fish Co.: transport for James Settee and family, \$25; freight, \$1.55	26 55
Grand Trunk Railway, freight charges	18 06
Hines, Rev. J., rent of mission chapel at Moose Lake, Shoal Lake, Red Earth and Cumberland Reserves for school purposes, 9 mos. to March 31	120 00
Moffatt, James, part of cost of building 3 scows, (total cost \$205)	120 00
McGregor, D.A., chairs, 16 at 70c.; desks, double, 8 at \$5.65; tables covered in oil-cloth, 2 at \$5	66 40
Paulin-Chambers Co., pilot bread, 800 lbs. at 5c.	40 00
Russell & McDonald, biscuits, 6,950 lbs. at 6 9/10c.; soap, 80 lbs. at 10c.	487 55
Small payments: brooms and brushes, & c., \$3.65; hire of boat, \$5; stationery, 48c.; freight, \$3.94; freighting, \$6.30	19 37
Salaries of teachers (Page J - 167)	1,660 20
General expenses (\$1,752.83) -	
Courtney, Joseph: interpreting, \$3; stamps, \$8; rent of office, 12 mos. to March 31, \$2001	211 00
Imperial Oil Co., gasoline, 2 cases at \$3	36 00
Turner, Cornelins, for use of ox hauling hay	5 00
Salaries of agent, & c. (Page J - 167)	1,360 56
Travel: Joseph Courtney, provisions, \$29; fish for dogs, \$9.90; hire of dogs, \$39.37; hire of boatmen, \$42; portaging, \$4; interpreting, \$16	140 27
	14,360 27

Portage la Prairie Agency, Manitoba.	
Annuities (\$2,480) -	<u> </u>
Chiefs, 5 at \$25; headmen, 17 at \$15; Indians, 98 men, 135 women, 90 boys, 83 girls, 5 male relatives, 5 female relatives, 416 in all at \$5: arrears, 4 at \$5	2,480
Agricultural implements (\$193.21) -]
Adams Bros.: team harness, 1 set, \$25; Can. Pac. Ry., freight, 78c.	25 78
Anderson & Thomas: chopping axes, handled, 15 at \$1.10; garden hoes, 18 at 50c.	25 50
Can. Northn. Ry., freight, 50c.; Can. Pac. Ry., freight, \$2.75	3 25
Massey-Harris Co.: mower, \$45.50; horse rakes, 2 at \$25	95 50
Millar, T. & W. barbed wire, 502. lbs. at 4c.; staples, 10 lbs at 5c.	20 58
Watt & Gordon: hay forks, 21 at 60c.; manure forks, 8 at \$1.25	22 60
Seed (\$52.70) -]
Goodwin, S.E.: seed wheat, 25 bush. at 56c.; Timlick, David, seed wheat, 60 bush. at 57c.	48 20
Northern Pac. Express Co.: express charges, 85c.; Can. Pac. Ry., express charges, 50c.	1 35
Steele Briggs Seed Co.: garden seed, \$2.90; Swinford, S., cartage, 25c.	3 15
Live stock (\$116) -]
Glovotsky, A., yoke of oxen, \$110; Pierce Joseph, transporting yoke of oxen to Lake Reserve, \$6	116 00
Supplies for destitute (\$870.44) -	<u></u>
Anderson & Thomas: gunpowder, 64 lbs. at 30c.; shot, 192 lbs. at 9c.; gun caps, 3,100; twine, 130 lbs, hooks, 225, lines, 17, \$111.70	148 18
Can. Pac. Ry., fares, \$6.55; freight, \$4.25; Casselman, E., medicines, \$12.95	23 75
Collins, Mrs. A., milk, 30 1/2 galls. at 20c.; Irvine, M.D., medicines, \$29.05; vaccine points, 140 at 8c.	46 35
Lake of the Woods Milling Co.: flour, 4,200 lbs	76 10
MacKenzie, Kenneth & Co.: tea, 125 lbs. at 20c.; tobacco, 16 lbs. at 58c.	34 28
O'Reilly, J., tobacco, 15 lbs. at 40c.; Palmerston Pork Packing Co., bacon, 1,500 lbs. at 12 1/2c.	193 50
St. Boniface Hospital, care of patients, 12 d., \$6; medicines, 75c.	6 75
Taylor, Jos., medicines, \$11.15; Tucker, George, flour, 800 lbs., \$14	25 15
Carried forward	3,395 97

	\$ cts.
	3,395
Brought forward	97
Hill, J.K. medicines 90c.; Marlatt, S.R., cab-hire, 50c., freight, \$1.51	2 91
Markill & Scott, rice, 25 lbs. at 6c. Swinford, S., freighting, \$5.97	7 47
Indian flour, 10 sacks at \$2	20 00
Medical attendance: D. Henderson M.D., \$40; T.J. Lamount, M.D., \$46.50; Frank B. Lundy, M.D., \$5.50; M. Macklin, M.D., \$74.50; M. C. O'Brien, M.D., \$119.50	286 00
Triennial clothing (\$6.61) -	
Kingston & Pembroke Ry., freight	6 61
Schools (\$374.90) -	
Flack, S., school seats, 4 at \$5; Grand Trunk Ry., freight \$2.08	22 08
Garrioch, K.M.: removal expenses, fares and meals, \$19.14; freight, \$5	24 14
Housser & Co., G.B., blackboard, \$5; McKillop, D. table, \$5, chairs, 2 at \$1.50	13 00
Millar, F. & W.: air-tight heater, \$9; small hardware, \$2.28	11 28
Pritchard, James, yarn and sundries	4 40
Salary of teacher (Page J - 167)	300 00
General expenses (\$787.70) -	
Brown, J. & E., stabling, \$13.60; rope, 13 lbs, \$2.10; Downey, A. E., lumber, 504 ft., \$10.60	26 30
Housser & Co., G.B., lumber, 1,700 ft., \$40.80; Millar, T. & W., cutnails, 2 kegs at \$3.65	48 10
Portage la Prairie Postmaster, postage stamps	10 00
Public Printing and Stationery Department, supplies	3 40
Salaries (Page J - 167)	625 00
Travel: S. Swinford, board and lodgings, \$14.25; express, 30c.; fares, \$21.85; ferriage \$1.50; horse hire, \$37	74 90
	4,881 56
Rat Portage Agency, Manitoba.	
Annuities (\$5,430) -	
Chiefs, 11 at \$25; headmen, 26 at \$15; Indians, 199 men, 272 women, 251 boys, 229 girls, 1 female relative, 952 in all at \$5; arrears, 1 at \$5	5,430 00
Agricultural implements (\$99.35) -	
Anderson & Thomas: grass scythes and snaths, 17 at \$1.90; jointer plane, \$1.65	33 95
Can. Pac. Ry., freight, \$5.05; Fairchild Co. (Queen Breaker) plough, \$14.25	19 30
Watt & Gordon: grub hoes, 39 at 75c.; grindstones, 5 at \$1.25; sundry tools, \$10.60	46 10
Seeds (\$30.95) -	
Can. Pac. Ry., freight, \$3.10; Lavoie, W., potatoes, 22 bush. at 70c. 17 bags at 10c.	20 20
Steele-Briggs Seed Co., garden seed, \$2.50; Villeneuve, S., potatoes, 10 bush. at 75c.	10 00
Rawding, Joseph, cartage	0 75
Live stock: Kayler, F.G., 1 yoke of oxen	125 00
Supplies for destitute (\$1,942.22) -	
	i

Anderson & Thomas: gunpowder, 202 lbs, at '.30c.; shot, 606 lbs., \$54.54; gun caps, 10,800, twine, 419 lbs., hooks 975, lines 43,' \$357.37	472 51
Brunsel, N.: painting canoe, \$9; storage on canoe, 1 year, \$5	14 00
Can. Pac. Ry.: fares of Indians, \$24.26; freight, \$2.40	26 66
Daoust, D., cabs and bridge tolls, \$8; Hudson's Bay Co., freight on supplies, \$9.77	17 77
Humble, I.W., rent of office and storage of medicine, 12 m. to Dec. 31, 1901	144 00
Lake of the Woods Milling Co., flour, 70 sacks at \$1.80	126 00
MacKenzie, Kenneth & Co., tea, 155 lbs. at 20c.; Palmerston Pork Packing Co., bacon, 1,591 lbs. at 13c.	237 83
Royal Jubilee Hospital, care of sick Indian, 9 d. at \$1	9 00
Steamer Catherina, freight on supplies, \$40.; Werner, J., vaccine points, 450, \$27; medicines, \$118.65	185 65
Rawding, Joseph, cartage, \$2; Can. Northern Ry., fare of chief, \$3.60	5 60
St. Boniface Hospital, care of sick Indian, 3 d.	1 75
Winnipeg Lodging and Coffee House, board of 3 Indians	1 05
Salary of physician (Page J - 167)	641 63
Travel, T, Hanson, M.D.: board and lodgings, \$9.95; horse hire, \$36; provisions, \$7.82; services of interpreter, 4 d. at \$1.25	58 77
Triennial clothing: Kingston and Pembroke Ry., freight	14 36
Schools (\$2,818.84) -	
Can. Pac. Ry., freight	27 16
Fife, A T., & Co.: nails, 170 lbs., \$8; tar paper, 5 rolls, \$4.50; plain paper, 4 rolls, \$3; small items, \$3.70	19 20
MacKenzie Kenneth, & Co.: biscuits, 700 lbs. at 5c.; brooms, 4 at 25c.; soap, 12 lbs, at 8 1/2c.; scrubbing brushes, 2 at 19c.	37 40
Prendergast, W., expenses inspecting school	14 25
Rat Portage Lumber Co.: window frames, 8, \$11.60; door frames, 2, \$4.25; pine shingles, 9 M. at \$2.25; lumber, 3,055 ft. at \$20, 850 ft. at \$13	108 25
Villeneuve, S.: lumber, 3,996 ft. at \$4; shingles, 6 M. at 65c.; small items, \$2.45	22 33
Whitla, R.J.: combs, 4 at 10c.; towelling, 12 yds. at 10c.; baling, 25c.	1 85
Grant to Rat Portage Boarding School, 12 m. to June 30	2,138 40
Salaries of teachers (Page J - 167)	450 00
	10,460 72

Savanne Agency, Manitoba.	\$ cts.
Annuities (\$5,180) -	j
Chiefs, 5 at \$25; headmen, 10 at \$15; Indians, 211 men, 228 women, 273 boys, 261 girls, 2 male relatives, 5 female relatives, 980 in all at \$5; arrears, 1 at \$5	5,180 00
Agricultural implements (\$36.86) -]
Anderson & Thomas: axes, 4 at \$1.10; grass scythes and snaths, 5 at \$1.90; wheelbarrow wheels, 6 at \$1.25	21 40
Can. Pac. Ry., freight, \$3.16; Hudson's Bay Co., freighting, \$5	8 16
Watt & Gordon: hay forks, 3 at 60c.; grub hoes, 4 at 75c.; spades, 2 at \$1.25	7 30
Seed (\$2.70) -	1
Steele Briggs Seed Co.: garden seed, \$2.20; Can. Pac. Ry., freight, 50c.	2 70
Live stock (\$171.33) -	Ī
Greenway, Thos.: shorthorn bull, \$135; expenses delivering bull on line of railway, \$20.75	155 75
Can. Pac. Ry., freight, \$10.58; McLaurin, G.A., taking bull to Lac des Mille Lacs, \$5	15 58
Supplies for destitute (\$997.63) -]
Can. Pac. Ry., freight, \$13.36; Hudson's Bay Co., freighting supplies, \$160.11	173 47
Hudson's Bay Co.: flour, 1,185 lbs., \$30.45; rice, 138 lbs., \$7.06; tea, 29 1/2 lbs., \$7.18; bacon, 255 1/4 lbs., \$34.40; sugar, 4 lbs. at 5c.; biscuits, 4 lbs., 30c.; lard, 2 lbs., 40c.	79 99
Lake of the Woods Milling Co., flour, 19 sacks at \$1.80; Can. Pac. Ry., freight, \$5.25	39 45
MacKenzie, Kenneth & Co., tea, 55 lbs. at 20c.; Palmerston Pork Packing Co., bacon, 735 lbs. at 13c.	106 55
Rat Portage Boarding School, maintenance and attendance to Indian, 11 m. at \$7.50	82 50
Watt & Gordon: gunpowder, 111 lbs. at 30c.; shot, 333 lbs. at 9c.; gun caps, 7,300; hooks, 750, lines, 33, twine, 256 lbs., \$261.34	324 61
Travel: T. Hanson, M.D., board and lodgings, \$11.75; express and freight, \$5.26; fares, \$45.20; provisions, \$36.35; services of canoemen, 70 d. at \$1.25; teamster, \$5	191 06
Triennial clothing (\$2.08) -	Ī
Kingston and Pembroke Ry., freight	2 08
Schools (\$2,050.98) -	j
Can. Pac. Ry., freight, \$50.13; Hudson's Bay Co., freighting, \$142.55	192 68
MacKenzie, Kenneth & Co.: biscuits, 2,900 lbs. at 5c.; brooms, 12 at 25c. soap, 36 lbs. at 8 1/2 c.; scrubbing brushes, 6 at 19c.	152 20
Michigan Central Ry., freight, \$7.54; P.P. and S. Department, supplies, \$4.95	12 49
Templeton, W.A., 2 sets of tools for ex-pupils	53 80
Whitla, R.J.: combs, 12, \$1.20; towelling, 36 yds. at 10c.; baling, 25c.	5 05
Salaries of teachers (Page J - 167)	1,63 ⁴ 76
	8,441

Assiniboine Agency, N.W.T.	
Annuities (\$885) -	
Chiefs, 1 at \$25; headmen, 4 at \$15; Indians, 34 men, 55 women, 30 boys, 28 girls, 2 male relatives, 6 female relatives, 155 in all at \$5; arrears, 1 at \$15, 2 at \$5	885
Agricultural implements (\$427.39) -	
Balfour, Geo.: breaker mould boards, 10 at \$4: ploughs, No. 14, 10 at \$23; repairs to mowers, & c., \$15.35	285 35
Gibson & Ruecker, repairs to vehicles, implements, & c.	13 55
Hill, Geo.: canvas for binders, \$10; repairs to mowers, & c., \$8. 10	18 10
Magee & Thompson: blacksmith's coal, 500 lbs., \$5; glass, 12 x 38, 12 lights, \$3.35; hay forks, 4 at 70c.; locks, knobs and hinges, \$3.35; lumber, 500 ft., \$10; machine oil, 6 galls. at 60c.; nails, 45 lbs., \$2.65; paint, 1 gall. at \$2.40; whips, 3, \$3.30; wire, 347 lbs, at 4 1/10c.; small items of hardware, \$10.55	11 11
Thompson, A.G.: axes, 2, \$2.35; bolts, assorted, 82 lbs., \$4.84; door hangers and track, \$2.15; machine oil, 5 galls. at 60c.; nails, 101 lbs., \$5.12; rope, 18 lbs., \$2.52; spades, 2, \$2.20; sundry tools, \$4.70; small items of hard warp, \$10.88	37 76
Small payments repairs to 2 mowers, \$7.95; small hardware, \$3.45	11 40
Seed (\$70.54) -	
Benson, J., seed oats, 100 bush. at 55c., 22 1/2 bush. at 47c.; Can. Pac. Ry., freight, \$1.04	66 64
Steele Briggs Seed Co., 13 lbs. seed	3 90
Live stock (\$723) -	
Churchill, T.J., V.S., professional services, \$13; Gathercole, Jas., 1 yoke oxen, \$125	138 00
Gibson & Campbell, 2 prs. work oxen at \$135; Wanita, breaking 2 steers, \$12	282 00
McDonald, D.H. & Co.: pure-bred shorthorn bull, \$135; 2-year old heifers, 6 at \$28	303 00
Supplies for destitute (\$1,329.44) -	
Bate, H.N. & Sons: tea, 104 lbs. at 17 1/2c.; crates and boxes, \$1.05	19 25
Brown, J. & Co., bacon, 996 lbs. at 12 13/20c.	125 99
Can. Pac. Ry., freight, \$46.92; Canning, A.H. & Co., tobacco, 48 lbs. at 34c.	63 24
Dutton, D.J.: condensed milk, 8 cans at 25c.; flour, 1 sack at \$2.15; tea, 14 lbs. at 35c.; items under \$2, \$2.25	11 30
Eby-Blain Co., Union Jack soap, 204 lbs. at 4 1/4c.	8 67
Garland, J.M., Son & Co., print, 113 1/4 yds. at 10c.; Harkins, Jas., cow, \$33	44 33
Horn Bros., yarn, 18 lbs. at 33c.; Lake of the Woods Milling Co., flour, 99 100-lb. sacks at \$1.70	174 24
Miller, Morse & Co.: gunpowder, 50 lbs. at 23 1/4c.; shot, 200 lbs. at 7 7/10c.; small items, \$2.93	29 95
McLean, Jas.: blankets, 25 at \$2.09; serge, 100 yds. at 17c.	69 25
Palmerston Pork Packing Co., bacon, 1,379 lbs. at 13c., less freight charges, \$2.66	176 61
Carried forward	2,828 76

	\$ cts.
Brought forward	2,828 76
Reeve, T.H., beef, 329 lbs. at 7c., 397 lbs. at 5c.	42 88
Shorey H. & Co.: boys' tweed pants, 5 prs. at \$1.02; men's duck pants, 20 prs. at 54c.; galatea, 57 yds. at 9 3/4c.	21 46
Stewart, A., M.D., vaccine points, 150 at 5c.	7 50
French, W.R., drugs, \$101.30; Wilson Bros. & Co., tweed trousers, 20 prs. at \$1.17 4/5	124 85
Small payments: crutches, 1 pr., \$2; flour, 2 sacks at \$2.15; rice, 100 lbs., \$3.65; small items, \$2.47	12 42
Indians, beef, 2,450 lbs. at 5c.	122 50
Salaries of physicians (Page J - 167)	275 00
Triennial clothing (\$124.01) -	<u></u>
Kingston Penitentiary: chief's outfit, complete, \$21.43; 5 headmen's outfits, complete, at \$20.40; case and packing, 58c.	124 01
Schools (\$193.47) -	<u> </u>
Gourlay, J., 1 pr. work oxen for graduate of Regina Industrial School	160 00
Regina Trading Co., house furnishings for graduate: chamber set, \$2.50; dishes, 1 set knives, and forks, 1 doz., \$2; stove, \$18; stove pipe, \$2.50; wringer, \$3; items under \$2, \$15.25; total, \$51.75; less donated by staff and pupils, of savings account, \$10.38	33 47
General expenses (\$2,639.89) -	
Aspdin, Thos. H., tent, 9 x 12, with wall complete	15 00
Balfour Geo., democrat wagon	125 00
Bate, H.N., & Sons: tea, 96 lbs. at 17 1/2c.; boxes and crates, 95c.	17 75
Clayton, D.: 1 set traces, \$3; repairs to harness, \$3; small items, \$2.10	8 10
Dale, Archie: compensation for damage done by oxen, \$3; pound expenses re oxen,	6 40
Dill & Hill Co.: carpet, 21 yds. at 70c.; broom, 40c.	15 10
Dutton, D.J.: baking powder, 12 tins at 25c.; beans, 60 lbs. at 6c.; buckskin gloves, 2 prs. at \$2; canned goods, \$2.60; coal oil, 33 galls. at 40c.; evap. apples, 25 lbs. at 15c.; oats, 9 bush. at 52c.; postage stamps, \$15; sugar, 51 lbs., \$3.61; syrup, 4 galls. at 75c.; tea, 21 lbs., \$5.55; items under \$2, \$5.40	67 39
Gibson, Robt. W.: cedar posts, 70 at 18c.; lumber, 687 ft., \$16.53; window screens, 9, \$3.65	32 78
Gibson, Wm.: drive pins, 1 1/2 in., 6, \$3.75; repairs to augers and auger pipes, \$15.25; small items, \$4.75	23 75
Gibson & Ruecker: hinges, 2 prs, \$2.50; horse-shoeing, \$10.10; repairs, & c., \$4.40	17 00
Grant, W.S., labour transporting wagon, 8 1/3 d. at 75c.	6 25
Handley, John: chop, 710 lbs. at 1c.; lime, 4 bush. at 40c.; oats, 55 bush. at 50c.	36 20
Kennedy, Daniel, team-hire, 20 d. at 50c.; Letellier, E., feed, 810 lbs. at 1c.	18 10
Lake of the Woods Milling Co., flour, 21 100-lb. sacks at \$1.70	35 70
Magee & Thompson: beef, 335 lbs. at 7c.; bolts, 8 doz., \$4.46; crowbar, 24 lbs., \$2.16; lumber, 6,102 ft., \$136.78; mutton, 1,211 lbs. at 7c.; paint, 1 1/2 galls. at \$2.40; shingles, 7 1/4 M. at \$3.25; wire nails, 100 lbs.	301 44

Massey-Harris Co., threshing 560 bush. oats	24 80
Mowatt, L.: recovering mare, \$10; recovering colt, \$5	15 00
McPhail, A.J.: oats, 33 bush. at 50c.; shorts, 300 lbs. at 1c.	19 50
Public Printing and Stationery Department, supplies	4 98
Reeve, T.H.: beef, 462 lbs. at 7c.; flour, 2 98-lb. sacks at \$2; lard, 60 lbs., \$9.75; mutton, 487 lbs. at 7c.; small items, \$1.50	81 68
Thompson, A.G.: alabastine, 7 pkgs. at 50c.; firewood, 10 cords at \$1.50; horse blankets, 2 prs. at \$3.75; nails, 120 lbs., \$5.30; items under \$2, \$3.90	35 20
Small payments: chopped feed, 300 lbs., \$4.50; drugs, \$3; horse-hire and, messengers. \$4; provisions, \$6.28; soap, 96 1/2 lbs., \$4.08; subscription to 'Nor'-West Farmer, June, 1900, to Dec., 1902, \$2.50; items under \$2, \$3.57	27 93
Advertising for oxen: Brandon 'Sun', \$1.50; Indian Head 'Prairie Witness', \$1.75; Indian Head 'Vidette', \$1; Moosomin 'Spectator', \$1.25;; Qu'Appelle 'Progress', \$1.50; Wolseley 'News', \$2	9 00
Printing posters re stray cattle, Wolseley 'News'	1 50
Indians: labour, 54 d. at 75c., 7 d. at 50c.; lime, 36 bush. at 50c.; poplar logs, 75 at 20c.; team-hire and freighting, \$14.75; wood, 1 cord at \$1.50, 58 cords at \$1.25	165 75
Labour, boring well: foreman, 26 d. at \$2; assistants, 41 d. at \$1.25; labourers, 27 d. at 75c., 30 d. at 50c.	138 50
Salaries of agent, & c. (Page J - 167)	1,289 24
Travel, T.W. Aspdin: board and lodging, \$38 horse-hire, \$18.50; horse feed, \$26.75; fares, \$10.60; fees for declarations re cash book entries, & c., \$4.50; small items, \$2.50	100 85
	6,392 74
Battleford Agency. N.W.T.	
Annuities (\$4,110) -	
Chiefs, 2 at \$25; headman, 1 at \$15; Indians, 202 men, 228 women, 189 boys, 138 girls, 14 male relatives, 18 female relatives, 789 in all at \$5	4,010 00
Arrears, 10 at \$5; commutation, \$50	100
Carried forward	4,110 00

	\$ cts.
Brought forward	4,110
Agricultural implements (\$545.29) -	
Clinkskill, J., bolts	6 00
Hudson's Bay Co.: axes, 10, \$10.70; axle grease, 87 boxes, \$10.99; augers, 5, \$3.35; brace and bits, 2, \$2.70; chisels, 6, \$3.20; coal oil, 80 galls. at 45c.; cans, 3, \$1.40; cross-cut saws, 1 at \$3.25, 1 at \$2.85; files, 79, \$11.43; hand saws, 4,\$3.80; hammers, 8 \$4.20; hay forks, 5 at 90c., 12 at 60c., 5 at 54c.; hay knives, 2 at \$1.10; hinges, 36 at 10c.; hoes, 1 doz., \$6; machine oil galls. at 53c.; nails, 507 1/2 lbs., \$31; planes, 4, \$3.50; shovels, 3, \$3.60; spades, 7, \$8.20; squares, 2, \$2,30; screws, 9 grs., \$3.70 wrench, \$1.90; w.w. brushes, 2 doz. at \$4.80	218 06
Latour, Wilfrid: bolts and nuts, \$3.95; Frost & Wood, mower, \$57; hooks and links, \$2; repairs to implements and vehicles, \$40; whiffletree irons, 29 sets, \$14.40	117 35
Mackenzie, H.M.: lumber, 100 ft. at 10c.; repairs to implements and vehicles, \$16.45	26 45
Prince Bros.: bolts, \$2.25; bluestone, 122 lbs. at 12c.; bits, 7 at 50c.; 1/2 bush. measure, \$1; duck, 160 yds. at 22 1/2c.; express, \$7,70; fanning mill, \$40; glass. 2 boxes, \$8; logging chain, 99 lbs. at 11c.; pitch, \$2; putty, \$1.50; oakum, & c., \$3.05; plough handles, 10 prs. at \$1.75; scythe stones, 24 at 10c.; trace chains, 12 prs. at \$1; whiffle-tree irons, 10 sets at 50c.	167 43
Waterous Engine Works Co., axle casting, right hand, for Champion portable engine	10 00
Seed (\$17.47) -]
Canadian Pacific Railway, freight charges	1 72
Steele-Briggs Seed Co.: seeds, carrot, 20 lbs. onions, 10 lbs. turnips, 30 lbs	15 75
Supplies for destitute (\$8,756.24) -	
Bate, H.N., & Sons: tea, 492 lbs. at 17 1/2c.; crates and boxes, \$4.85	90 95
Blouin, A., M.D., medical attendance	50 00
Canning, A.H., & Co., tobacco, 240 lbs. at 34c.; Clinkskill, J., bacon, 1,479 lbs. at 15c.	303 45
Dewan, W., team hire, \$143.28; Fleming & Sons, medicines, \$319.27; freight, \$15.22	477 77
Eby, Blain Co., soap, 612 lbs. at 4 1/4c.; Can. Pac. Ry., freight charges, \$86.40	112 41
Garland, J. M., Son & Co., knitting needles, 35c.; Horn Bros., yarn, 48 lbs. at 33c.	16 19
Hudson's Bay Co.: bacon, 1,500 lbs. at 16 1/2c, 133 lbs. at 15 7/8c., 1,040 lbs. at 15 1/2c., 406 lbs. at 14 3/4c.; cod lines, 14 at 68c.; freight, \$65.94; twine, 50 lbs. at 69c., 20 lbs. at 36 1/2c., 20 lbs. at 29c.	612 78
Kidd, J., flour, 250 sacks at \$1.65; Macdonald, A., Co., rice, 500 lbs. at 3 1/20c.	430 75
MacKenzie, Kenneth & Co.: fine salt, 6 brls. at \$1.90; rock salt, 100 lbs. at 1 1/8c.	12 53
Miller, Morse & Co.: gun caps, 20 M. at 50c.; gunpowder, 400 lbs. at 24 3/4c.; shot, 1,200 lbs. at 8 1/2c.	211 00
McLean, Jas.: blankets, 125 at \$2.09; etoffe, 80 1/4 yds at 36 1/2c.; serge, 400 1/4 yds. at 17c.	358 58
Palmerston Pork Packing Co.: bacon, 14,400 lbs, at 13 1/2c., \$1,944; less cartage, \$6	1,938 00
Prince Bros.: bacon, 1,045 lbs. at 16c., 2,021 at 14 3/4c.; flour, 340 sacks at \$2, 70 sacks at 90c.	1,208 30
Shorey, H. & Co.: galatea, 280 1/4 yds. at 9 3/4c.; trousers, duck, 100 prs. at 54c.; trousers, tweed, 35 prs. at \$1.02	117 02
Stewart, A. M.D., vaccine points, \$2.50; Wilson Bros. & Co., tweed trousers, 90 prs. at \$1.17 4/5	108 52
Indians, beef, 44,111 lbs. at 5c.	2,205 55

Salary of physician (Page J - 168)	487 50
Travel, S.S. Macadam, M.D., team hire	14 94
Triennial clothing (\$3.72) -	
Kingston and Pembroke Ry., freight on clothing	3 72
Schools (\$2,715.57) -	
Eby-Blain Co.: hard tack, 2,687 lbs. at 4 1/4c.; soap, 240 lbs. at 4 1/4c.	124 40
Fleming & Sons: medicine, \$48.17; freight, \$1.48	49 65
Macdonald, A., & Co., rice, 500 lbs. at 3 13/20c.; P.P. & S. Dept., supplies, \$17.07	35 32
Prince Bros.: broom, 40c.; glass, 20 lts., \$1.65; pails, 2, \$1.05; stove pipes, 45c.	3 55
Freight charges: C.A. Ry., \$3.52; C.P. Ry., \$84.73; Central Vermont Ry., \$6.38; Dominion Express, 45c.; Grand Trunk Ry., \$14.52; Michigan Central, \$3.25	112 85
Grant to Thunderchild's Roman Catholic Boarding School, 12 m. to. June 30, \$914.46; balance, June 1901, \$50.40	964 80
Salaries of teachers (Page J - 168)	1,425
General expenses (\$6,184.79) -	
Adam Bros.: single harness, 2 sets at \$20; freight, \$1.48	41 48
Bate, H.N., & Sons: tea, 408 lbs. at 17 1/2c.; crates and boxes, \$4	75 40
Dom. Express Co., express, \$1.25; Government Telegraph Service, telegrams, \$9.40	10 65
Eby-Blain Co., soap, 408 lbs. at 4 1/4c.; Can. Pac. Ry., freight \$12.96	30 30
Hope, R., labour, kalsomining and painting farm house, 12 1/2 d. at \$1	12 50
Howell & Nolin, ferriage, \$43.30; Hudson's Bay Co., tent and camp stove, \$20	63 30
Jefferson, A., labour as stonemason and carpenter, 9 d. at \$3	27 00
Latour, W.: horse-shoeing, \$9; repairs to implements and wagons, \$42.40	51 40
Macdonald, A., Co., rice, 308 lbs. at 3 13/20c.; North-west Govt. inspection fee, \$5	16 24
Palmerston Pork Packing Co., bacon, 1,600 lbs. at 13 1/2c.	216 00
Prince, J.G.: postage stamps, \$15; rent post office box, \$4	19 00
Prince Bros.: alabastine, 14 pks. at 60c.; flour, 90 sacks at \$2; glass, 17 lights, \$3.25; lumber, 300 ft. at 3c., 9 pcs., \$2.13; nails, \$2; paint, 7 tins at 60c.; shingles, 2 M, at \$5; small parts of harness, \$16.30; white lead, & c., \$3.80	239 08
Carried forward	16,950 64

	\$ cts.
	16,950
Brought forward	64
Suffern, A.: plastering agent's house, 297 sq. yds. at 50c.; kalsomining, \$11.50	160 00
Tracey, A.W., V.S., veterinary services and medicine	3 50
Waines, W.R., gratuity 1 month's salary	40 00
Indians: beef, 1,223 lbs. at 5c.; lime, 10 bush. at 30c.; stone, 1 1/2 cords at \$6	73 15
Salaries of agent, & c. (Page J - 168)	4,715 79
Travel, J.P.G. Day. team hire, at \$2 a day	390 00
	22,333
	08
Birtle Agency, N.W.T.	
Annuities (\$2,695) -	
Chiefs, 3 at \$25; headmen, 7 at \$15; Indians, 98 men, 140 women, 109 boys, 108 girls, 9 male relatives, 13 female relatives, 477 in all at \$5	2,565 00
Arrears, 6 at \$5; commutations, 2 at \$50	130 00
Agricultural Implements (\$28.95) -	
Can. Pac. Ry., freight, 70c.; Doig, A., machine oil, 8 galls. at 50c.	4 70
Massey-Harris Co.: gauge wheel, & c., \$2.25; plow, \$16; plow shares, 2 at \$3	24 25
Seeds (\$8.01) -	
Can. Pac. Ry., freight, 66c.; Wheatley, G.H., cartage, 10c.	0 76
Steele Briggs Seed Co., seeds: carrots, 6 lbs., onions, 6 lbs., turnips, 14 lbs	7 25
Live Stock (\$50) -	•••
Burner, W.T., jersey cow	30 00
Cameron, N., balance on 1 yoke working oxen	20 00
Supplies for destitute (\$1,169.29) -	
Arrow Milling Co., flour, 50 sacks at \$1.60, 25 sacks at \$1.150	117 50
Bate, H.N., & Sons: tea, 50 lbs. at 17 1/2c.; crates and boxes, 50c.	9 25
Brown, J. & Co., bacon, 1,995 lbs. at 12 11/20c., 200 lbs. at 12 7/20c.	275 07
Can. Pac. Ry., freight, \$10.59; Canning, A.H. & Co., tobacco, 32 lbs. at 34c.	21 47
Hudson's Bay Co., twine, 5 lbs. 69c., 30 lbs. at 36 1/2c., 15 lbs. at 23 1/2c.	17 93
Ledingham & Co., medicines, \$15.85; Wickware, J.W., M.D., medicines, \$66.90	82 75
Miller, Morse & Co., guncaps, 5 M. at 50c.; gunpowder, 125 lbs. at 21 3/4c.; shot, 375 lbs at 7 3/10c.; wire, 5 lbs. at 28 1/2c.	58 49
McLean, J.: blankets, 18 at \$2.09; étoffe, 10 yds. at 36 1/2c., serge, 50 yds. at 17c.	49 77
Wilson, Bros. & Co., tweed trousers, 24 prs. at \$1.17 4/5	28 36
Small payments: bacon, \$2.15; cartage, 20c.; cab hire, \$3; coffin, \$3.50; flour, \$1.75; freight, 75c.	11 35
Medical attendance: D.R Sinclair, M.D., \$39.50; J.W. Wickware, M.D., \$306.85; T.A. Wright, M.D., \$151	497 35
Triennial clothing (\$208.25) -	

Copeland, T.W.B., freighting	0 15
Kingston Penitentiary: chiefs' outfits, 3 at \$21.43; headmen's outfits, 7 at \$20.40; case and packing, \$1.01	208 10
Schools (\$3,258.96) -	
Bone, J.: hauling lumber, \$3; lining school house with paper and lumber, \$15	18 00
Can. Pac. Ry., freight charges, \$121.02; Daoust, D., cab hire, \$2.25	123 27
Grand Trunk Ry., freight charges, \$43.32; Lander & Co., nails, 35 lbs., \$1.75	45 07
McArthur, J.D.: building paper, 2 rolls at \$1; freight, \$2.75; lumber, 1,003 ft. at \$30, 160 ft. at \$20	37 95
P.P. & S. Dept., supplies, \$1.97; St. Boniface Hospital, care of pupil, \$19.50	21 47
Grant to Birtle boarding school, 12 months to June 30	2,713 20
Salary of teacher (Page J - 168)	300 00
General expenses (\$3,701.03) -	
Adams Bros.: harness, 1 set, \$35; freight charges, 60c.	35 60
Arrow Milling Co., bran, 1,755 lbs., \$10.60; Belhumeur, J., wood, 2 1/4 cords, \$6.50	17 10
Beirnes, W.T.: bell, 2 strings, \$4; repairs and small parts of harness, \$11.90; rims, \$3.75	28 65
Bowser, B., horse-shoeing, \$10.50, repairs, 90c.; Broadfoot, S.J., hay, \$6.50	17 90
Bunn, M.: hay, 1,765 lbs., \$3.55; wood, 7 cords at \$2.50	21 05
Clemens, J., rent of building office, 15 in. to June 30 at 810	150 00
Copeland, T.W.B.: cartage, 15c.; wood, 2 loads at \$2.25, 2 at \$1.50	7 65
Doig, A.: coal oil, 25 galls. at 30c.; kitchen utensils and small hardware, \$5.75; lamp, \$2; stove, \$120	27 25
Fleury M., wood, 1 3/4 cords, \$5.25; Flown, C.A., wood, 11 1/4 cords, \$36 60	41 85
Hanna, G., constable: care of Indians, \$4; fare, 84; meals, \$4.50	12 50
Hartley, A.: hay, 2,750 lbs., \$6.20; wood, 7 1/3 cords, \$23.85	30 05
Hingston-Smith Arms Co.: S. & W. new departure revolver, \$17; box, 80c.	17 80
Hull Bros., oats, 11 1/2 bush. at 50c.	5 75
Manwaring, H.A.: kitchen utensils, \$1.65; oats, 12 bush. at 45c.; wood, 2 cords, \$6.25	13 30
Mickle, C.J., rent of house, 15 m. to June 30	250 00
Moine, L.L., hay, 3,060 lbs., \$7.65; Neil, R., oats, 22 bush. at 50c.	18 65
Preston, R., hay 2,125 lbs., \$5.30; Smith, W.A., livery hire, \$8	13 30
Roseborough, J.W.: horse-shoeing, \$21; painting sleigh, \$7; repairs to sleigh, & c., \$14	42 00
Carried forward	8,168 86

	\$ cts.
Brought forward	8,168 86
Steinberger-Hendry Co., Dominion Ensign	10 40
Stewart, J.M., oats, 200 bush. at 30c.; Walley, J., hay, 3,130 lbs., \$7.05	67 05
Thomson, E.A.: fares, \$4.95; services of interpreter and constable attending trial, \$8.25; telegrams, \$3.20	16 40
Wheatley, G.H.: allowance for board, 8 m., \$133.33; cartage, 5c.; express, 60c.; telegrams, \$5.45	139 43
Wood, W.H.H.: ink, \$4.35; postage, \$30; rent of post office box, \$2.50	36 85
Small payments: camp stools, \$1.20; express, \$1.25; freight, 60c.; hay, \$9.25; inspecting pump and windmill, \$2.50; newspaper, \$1; stationery, \$1.85; services of constable, \$4; table, \$3.75; taking declarations, \$4.50; wood, \$11.75	41 65
Indians: hay, 4,630 lbs., \$10.75; wood, 2 cords at \$3.50, 5 at \$2.50; 3 loads, \$7.25	37 50
Legal expenses, Myers & Robinson	20 00
Nationes of agents Arc (Page 1 - 10x)	2,220
Travel, G.H. Wheatley, agent: board and lodgings, \$254.85; cleaning room, 50c.; fares, \$18.75; guide, \$5; horse feed and stabling, \$53.90; horse-shoeing, \$1.05; interpreters, \$15.50; livery, \$10; repairs, 50c.; rent of tent, 50c.; telegrams, 80c.	361 35
	11,119 49
Blackfoot Agency, N.W.T.	
Annuities (\$4,965) -	
	4,965 00
Agricultural implements (\$122.20) -	
Can. Pac. Ry., freight, \$12; Finnigan, John, repairing and painting buggy, \$8	20 00
Griesbach, Emiel: lumber, 599 ft., \$11.43; nails, 6 lbs., 30c.	11 73
Harrison, H., repairs to implements and vehicles	13 30
Knight, D.F.: axes, 6 at \$1; axle grease, 3 doz. tins at \$1.50, 1/2 doz. tins at \$3; machine oil, 13 1/2 galls., \$10; putty, 25 lbs., \$1.25; whitewash brushes, 8 at 25c.; wire nails, 180 lbs., \$8.82	34 07
VanWart & Co.: lime, 100 bush at 40c.; sacks, 31 at 10c.	43 10
Seed (\$18.70) -	
Beaupré, P., seed oats, 400 lbs. at 1c.; Can. Pac. Ry., freight, \$1.75	5 75
Steele-Briggs Seed Co., 15 lbs. carrot, 8 lbs. onion, 30 lbs. turnip	12 95
Live stock (\$3,595) -	
Beauchemin, -, cross-bred Percheron stallion, \$125; Clark, D., 2 cross-bred Clyde stallions, \$270	395 00
McLean, J.K., two-year-old heifers, 51 at \$27; Smith, J.E., registered Clydesdale stallion, \$500	1,877 00
Stewart, W.R., two-year-old heifers, 49 at \$27	1,323
Supplies for destitute (\$16,871.50) -	
Bate, H.N., & Sons: tea, 362 lbs. at 17 1/2c.; boxes and crates, \$3.35	66 90

Canning, A.H., & Co:, tobacco, 144 lbs. at 34c.; Can. Pac. Ry. freight, \$106.39	155 35
Dowling Milling Co.: flour, 30,000 lbs. at \$1.96 per cwt.; 23,520 lbs. at \$1.95 1/2 per cwt	1,047 82
Eby-Blain Co., soap, 252 lbs. at 4 1/4c.	10 71
Findlay, Jas.: drugs and surgical supplies, \$100.78; express charges, & c., \$2.40	103 18
Garland, John M., Son & Co. print, 158 1/2 yds. at 10c.	15 85
Griesback, Emiel, lumber & c. for cupboards	5 25
Harrison, H.: repairs to pump, \$3; repairs to sundry articles, \$1.75	4 75
Head, W.: Anderson force pump, \$26.61; valves, elbows, & c., \$4.55; labour of plumber, \$7.20 fare of plumber, \$4.20	42 56
Holy Cross Hospital, Calgary, hospital attendance, 6 days at \$1	6 00
Knight, D.F.: baking powder, \$2; bran, 4 sacks at \$1; butter, 11 lbs. at 25c., quantities not given, \$6.25; castings and fittings for stove, \$16; coal, 1,225 lbs., \$3.10; coal oil, 70 galls. at 40c.; corn starch, 24 pkgs. at 10c.; evap. apples, 1 case, \$5, quantities not given, \$1.50; eggs, \$2.85; glass, \$2.30; prunes, 3 boxes at \$2.25; potatoes, 6 1/2 bush. at 50c.; rice 80 lbs. at 7c.; rolled oats 3 sacks at \$2.75; soap, laundry, 1 box, \$6, sundry lots, \$1.05; sugar, 415 lbs., \$26.15; syrup, \$3.90; tea, 50 lbs. at 26c.; wash boiler, \$2.75; window shades, 3 at 75c.; sundry supplies, \$36.55; difference in value on exchange of stove, \$8	199 65
Lake of the Woods Milling Co.: flour, 438 100-lb. sacks at \$1.88; 338 100-lb. sacks at \$1.87	1,455 50
McDonald, A., Co., rice, 304 lbs., \$11.10; McKenzie, K., & Co., rock salt, \$1.12	12 22
Markle, J.A.: beef, 2,186 lbs. at 6 3/4c.; 778 lbs. at 5 3/4c.; 740 lbs. at 4 3/4c.; \$227.48; less paid in 1902 - 03, \$52.17	175 31
Miller, Morse & Co.: gunpowder, 25 lbs. at 29c.; shot, 75 lbs. at 9c.; gun caps, 50c.	14 50
McBride, A., & Co.: rubber hose 3/4 in., 100 ft. at 12 1/2c.; small items, 95c.	13 45
McLean, Jas.: blankets, 85 at \$2.09; serge, 139 3/4 yds. at 17c.	201 41
Palmerston Pork Packing Co., bacon, 1,655 lbs. at 13 1/2c.	223 42
Pierce, Mrs. W.E., 10 days services as nurse at Blackfoot hospital	10 00
Rose, Dr. W., 2 professional visits to Crowfoot school	12 00
Carried forward	12,476 73

	\$ cts.
Brought forward	12,476 73
Shorey, H., & Co.: boys twill tweed pants, 20 prs. at \$1.02; galatea, 112 1/4 yds. at 9 3/4 c.; men's duck pants, 25 prs. at 54c.	44 84
Stocken, Rev. Canon, wood for hospital	6 65
Templeton, J.G.: cheese cloth, 150 yds. at 5c.; drugs and medical appliances, \$104.01; freight, \$2.60	114 11
Van Wart & Co.: lumber, 406 ft., \$7.20; stove, \$7; freight, \$1.40	15 60
Wilson Bros. & Co.: tweed trousers, 4 prs. at \$1.24; 46 prs. at \$1.17 4/5	59 15
Wyndham, E.A.: beef, 122,755 lbs. at 6 3/4c.; 14,199 lbs. at 6 1/4c.; 3,624 lbs. at 5 3/4c.; 2,805 lbs. at 4 3/4c.; total, \$9,514.96; less 138 hides at \$1.50	9,307 96
Indians: beef, 36,831 lbs. at 6 3/4c., 4,312 lbs. at 6 1/4c., 239 lbs. at 5 3/4c.; hauling coal, 32 5/6 tons at \$3; hauling wood, 6 loads at \$3; hay, \$9; labour repairing doors, 3 1/2 days, \$4.25; mining coal, 44 3/4 tons at \$1	2,943 86
Irrigation, amount expended in excess of advance, 1900 - 01. See Report 1900 - 1901 p. J - 27	75
Salary of physician (Page J - 168)	550 00
Travel, J.W. Lafferty, M.D.: fares, \$52.10; telegrams and express, 65c.	52 75
Triennial clothing (\$290.14) -	
Kingston Penitentiary: chiefs' outfit, complete, 3 at \$21.43; headmen's outfit complete, 11 at \$20.40; case and packing, \$1.45	290 14
Schools (\$4,872.75) -	
Calgary Wine & Spirit Co., 1 gall, brandy, \$4.85; Can. Pac. Ry., freight, \$55.13	59 98
Denhaime, Chas., balance on contract for painting Crowfoot boarding school	75 80
Findlay, Jas., drugs and medical supplies, \$48.76; Grand Trunk Ry., freight, \$14.33	63 09
Holy Cross Hospital, care of patients, 8 days at \$1	8 00
McNeill, D.B.: boiled linseed oil, 57 galls. at \$1.25; metallic oxide 75 lbs., \$3.38; paint, 3 qts. at 75c.; paint brushes, 3 at \$1; white lead, 400 lbs. at 10c.; sundry painters' supplies, \$4.32	124 20
Pease, J.F., Furnace Co., No. 40 Economy furnace	390 00
Pub. Printing and Stat. Dept., supplies, \$1.30; Van Wart & Co., lumber, 1,408 ft. \$23.98	25 28
Indians: stone for Old Sun's school, 31 cords at \$4; excavating for furnace, \$10	134 00
Grant to Crowfoot Boarding School, 12 m. to June 30, \$1,243.20; balance due June qr., 1901, \$71.40	1,314
Grant to Old Sun's Boarding School, 12 m. to June 30	2,259
Grant to White Eagle Boarding School, Sept. qu	418 80
General expenses (\$10,044.99) -	
Adams Bros.: stock saddle, \$35; freight prepaid, \$1.75	36 75
Bate, H.N., & Sons: tea, 288 lbs. at 17 1/2c.; boxes and crates, \$2.85	53 25
Beaupré, V.J.: postage stamps, \$18; rent of P.O. box, 18 m. to June 30, 1903, \$4.50	22 50
Black, Thos.: ceiling plates, 6 12/25 squares at \$5; cornices, 258 feet, \$8.20; fillers, 15 sheets, \$7. 20; frieze, 44 ft. at 5c.; moulding, 375 ft., \$4.93; small items \$2.89; total, \$57.82; less discount, \$3.58	54 24
Brier, H.: bricks, 1,800 at \$11 per M	19 80
Brown, C.R.: barbed wire, 502 lbs. at 3 1/2c.; City of Calgary, sewer pipe, 8 in., 11 lengths at 75c.	25 82

Calgary Planing Mills: cresting, 95 ft. at 9c.; finals, 7 at 20c.	9 95
Can. Pac. Ry., freight, \$157.87; Carruthers, Brock & Johnson, insurance charges, \$6	163 87
Dowling Milling Co.: flour, 6,480 lbs. at \$1.95 1/2, per cwt	126 68
Eby-Blain Co., soap, 288 lbs. at 4 1/4c.	12 24
Greisbach, Emiel: laths, 10 19/20 M at \$3.90; lime 14 bush. at 65c.; lumber, 9,972 ft., \$180.16, round, 240 lin. ft., \$2.40; small items, \$1.80	235 97
Harrison, H.: brands, 14, \$25.25; horse-shoeing, \$35; repairs to wagons, & c., \$65	125 25
Head, W.: Aylmer pump and pipes, \$25.75; Myers pump and pipe, \$14	39 75
Knight, D.F.: alabastine, 4 pkgs. at 50c.; barbed wire, 2,964 lbs. at 4 3/5c.; bolts and screws, \$2,15; coal, 2,300 lbs., \$6.25; coal oil, 39 gals, \$17.50; glass, 57 lights, \$12.90; halters, 3 at \$1.35; locks and hinges, \$2.85; nails, 3 kegs, \$13.55, 251 lbs., \$12.98; paint and putty, \$2.95; rope, \$2.70; staples, 60 lbs. at 5c.; tarred paper, 11 rolls at \$1.10; white lead, 275 lbs., \$26.40; small items, \$17.45	275 17
Knudsen, J., fresh pork, 458 lbs. at 8c.; Lee, W.F., sewer pipe, 4 in., 110 ft. at, 9c.	46 54
Lake of the Woods Milling Co.: bran, 5 cwt. at \$1; 15 cwt. at \$1.03	20 45
Linton Bros.: wall paper, 22 pcs. at 15c.; border, & c., \$2.60	5 90
McDonald, A., Co., rice, 216 lbs. at 3 13/20c.	7 88
Manitoba Union Mining Co.: cement 12 bbls. at \$2; hardwall plaster, 3 tons at \$11.50; sacks jute, 96 at 10c., paper, 36 at 3c.; freight on plaster, Winnipeg to Gleichen, 60 cwt. at \$1.02; total, \$130.38; less sacks returned, \$6.16	124 22
Markle, J.A., allowance in lieu of rations, 7 2/3 M. to Nov. 30 at \$5	38 33
Maw, Jos. & Co., 1 set light bob sleigh gears	25 00
McBride, A. & Co.: butts, 18 prs. at 45c.; boiled oil, 88 5/18 galls at \$1.05; cement, 100 lbs., \$2.90; chimney top, \$3.40, coal oil, 24 galls., \$10.05; door sills, 17 at \$1; door sets, 1 at \$3.50, 1 at \$1.75; electric bell, \$3; galv. iron, 125 lbs. at 8c.; glass, 64 lights, \$12.67, 1 leaded light, 48 x 14, \$12; glass plate, 48 x 50, \$17; hot air pipe, \$5; mantle grate and tiles, \$90; paint, 1 gall., \$2.20, 1 qt., 60c.; 'Push' plates, 2 at \$1; roof paint, 5 galls. at \$1.35; sash fasteners, 17 at 20c.; shellac, 1 gall. at \$3; sliding doors	
Carried forward	19,728 12

	\$ cts.
Brought forward	19,728 12
McBride, A., & Co Concluded.	
with hangers and tracks, 2 half sets at \$3; storm sash hangers, 15 sets at 15c.; spring hinges, 1 pr., \$3.50; troughs, galv., 56 ft. at 12 1/2c., 121 ft. at 11c.; turpentine, 7 galls. at \$1; varnish, 5 galls, \$6.75; varnish and paint brushes, 5, \$3.71; wire cloth, 11 1/2 yds., \$2.75; wire nails, 79 lbs., \$4.04; small items, \$23.38; freight prepaid, \$4.61; total \$391.29; less 5 per cent, discount on \$191.89, \$9.59	381 70
McNeill, D.B.: building paper 4 rolls, \$3.90; white lead, 100 lbs. at 9c.; wire nails, 125 lbs., \$6.50	19 40
McLean, Peter, mutton, 658 1/2 lbs. at 9c.	59 26
McTavish Bros., buggy pole, whiffletree and neck yoke	10 00
Neilson Furniture Co.: desk, \$22.90; office chairs, 1 at \$10.50, 1 at \$8.35; revolving top stool, \$2.35	44 10
Oldfield & Gardner, rent of agent's house at Winnipeg, July and August, 1901	50 00
Pease, J.F., Furnace Co., No. 30, Economy furnace with fittings, per contract	230 00
Pub. Printing and Stationery Dept.: rough calf ledgers, 2 at \$2; sundry supplies, \$5.11	9 11
Scott Furniture Co.: storage of 3 loads goods for 2 1/2 m., \$11.25; labour, 27 hrs. at 40c.	22 05
Smyth. A.J., 76 ft. Anderson force pump, No. 2, \$42.07; Vaudry, T.M., cartage, \$5	47 07
Van Wart & Co.: balusters, 32 at 18c., 34 at 16c.; brick, 1,170, \$23; corner blocks, 164 at 7c.; doors, 1 at \$8.50, 1 at \$8, 1 at \$3.50, 6 at \$2.10, 12 at \$2; fanlights, 5 at 75c.; lime, 185 bush. at 40c.; lumber, 32,526 ft., \$661.40, 1,972 lineal ft., \$39.45; picture moulding, 250 ft. at 2c.; sacks, 93 at 10c.; sashes, 28, \$65.15; shingles, 4 3/4 M. at \$3, 12 M. at \$2.30; side lights, 2 at, \$1.85; sliding doors, 1 pr., \$9; turned tops for posts, 7, \$2.60; windows, 11 at \$3.50, 3 at \$2.45, 6 at \$1.50; small items, \$5.36; freight prepaid, \$15.34	1,093
Wyndham, E.A., beef, 2,929 lbs. at 6 3/4c.	197 72
Small payments: express and freight, \$3,05; harness, \$3; telegrams, \$4.10; water rates, \$4.55; small items, \$2.90	17 60
Indians: beef, 358 lbs. at 6 3/4c., 557 lbs. at 6 1/4c., 492 lbs. at 5 3/4c.; hauling coal, 10 loads, \$26.50; labour, excavating wells, & c., \$51.55; mining coal, 72 tons at \$1; oats, 315 bush., \$79; repairs to sleigh, \$6.65; stone 7 cords at \$4; settlement in full of claim of 'Calf Bull' for coal mine on reserve, \$80	430 96
Labour, & c., on agency buildings, wages per diem: W.L. Bates, at \$3.25, \$168.59; Geo. Carter, at \$2.25, \$16.65; W.J. Church, at \$3.60, \$505,44; C. Denhaime, at \$2.25, \$110.02; J. Finnigan, at \$2.50, \$99.88; Jos. Hayward, at \$2.50, \$15; J.S. Hood, at \$2.50, \$155.75; T.M, Howe, at \$2.75, \$65.17; David Mitchell, at \$4, \$349.40, at \$2.50, \$10.50; L.J. Reinhart, at \$2.25; \$40.50; various labourers, at \$1.75, \$6.12; at \$1.50, \$38.40; at \$1.25, \$251.60; at \$1, \$43.70; at 75c., \$9.15; at 50c., \$9.25; sand, 21 2/5 yds. at \$1; cartage, \$1.50; bank charges. 32c.; detailed in 1900 - 1, \$145.57	2,063 91
\alpha aries of agent Xr C (Page I = 16x)	3,568 92
Removal expenses of Agent Markle and family, Winnipeg to Gleichen: board, \$22.75; drayage, \$5; fares, \$95.40; freight, \$102; packing, \$19.15; pullmans, \$10	254 30
Travel, J.A. Markle: board and lodging, \$31.50; fares, \$35; porters, \$1.50; stationery, \$1.80	69 80
Travel G.H. Race, board	6 50
	40,780 28
Blood Agency, N.W.T.	
Annuities (\$6,450) -	

Chiefs, 2 at \$25; headmen, 14 at \$15; Indians, 281 men, 435 women, 303 boys, 218 girls, 1,237 in all at \$5; arrears, 1 at \$5	6,450
Agricultural implements (\$188.95) -	<u> </u>
Bruce, John, lime, 2,500 lbs. at 75c.; Hudson's Bay Co., buckboard, \$75	93 75
Grady, A.F.: axes, 18 at 83 1/3c.; axe handles, 12 at 20c.; axle grease, 50 boxes at 16c.; boss, 4 at 60c.: machine oil, 30 galls. at 65c. nails, 400 lbs. at 5c. rakes, 4 at 85c.; rope, 70 lbs. at 20c.; saws, 2 at \$2, 4 at \$1.25 trowels, 3 at 50c.	95 20
Seed (\$70.47) -	
Barker & Co., potatoes, 1,215 lbs. at \$1.65 per cwt	20 05
Can. Pac. Ry., freight, \$1.82; Owen, Rev. A. de B., potatoes, 43 bush at 90c.	42 32
Steele, Briggs Seed Co., seed carrot, 10 lbs., onions, 5 lbs., turnips, 16 lbs	8 10
Live stock (\$3,915) -	<u></u>
Head, S.L. & Son, 8 pedigreed bulls	1,080 00
Hyde, W.J., heifers, 105 2-year olds at \$27	2,835 00
Supplies for destitute (\$37,584.53) -	
Alberta Railway and Coal Co.; coal, 10 1/2 tons at \$2.50	26 25
Allen, H.S., & Co.: butter, 50 lbs. at 20c.; potatoes 842 lbs., \$9.26	19 26
Andrews, T.A.: doors, 3 at \$2.70; door stops, \$4.20; lumber, 4,536, ft., \$110.68; shingles, 3 M. at \$3	131 98
Baker & Skelding: lumber, 2,814 ft., \$49.09; sash, 8 x 10-12, 1 pr., \$1.90; shingles, 5 M. \$3.20	66 99
Carried forward	10,868 90

	\$ cts.
IRrought forward	10,868 90
Barker & Co.: apples, evaporated, 1 box, \$7.50; beans, 221 lbs. at 5c.; breakfast bacon, 50 lbs. at 17c.; butter, 20 lbs. at 26c.; coal oil, 2 cases at \$4; condensed milk, 1 case, \$6.75, 12 cans at 12 1/2c.; cornmeal, 1 sack, \$2.75; flannel, 15 yds. at 25c.; fluid beef, 6 cans at 50c.; lard, 20 lbs. at 13 3/4c.; potatoes, 50 bush. at 60c; prunes, 25 lbs. at 10c., 20 lbs. at 8c.; rolled oats, 2 sacks at \$2.75; soap, 3 boxes at \$5.50, castile, 20 lbs. at 15c.; sugar, brown, 150 lbs. at 6c., white, 50 lbs. at 6 1/2c., 100 lbs. at 6 1/2c.; soda biscuits, 20 lbs. at 12 1/2c.; shirting, 544; yds. at 16c.; syrup, 3 pails at \$1.50; tea, 50 lbs. at 30c.; ticking, 10 yds. at 25c.; towelling, 24 yds. at 15c.; turnips, 510 lbs. at 75c. per cwt.; small items of provisions and clothing, \$10.50	188 73
Barker & Gardiner: apples, 75 lbs. at 8c.; apricots, 50 lbs. at 15c.; bacon, 50 lbs. at 16c.; basket, \$1.25; biscuits, 54 lbs. at 10c.; baking powder, 24 cans at 40c.; cheese, 25 lbs. at 14c.; codfish, 25 lbs. at 12 1/2c.; coffee, 50 lbs. at 23c.; cornmeal, 60 lbs. at 3c.; corn starch, 50 lbs. at 10c.; cotton, 30 yds. at 10c.; currants, 25 lbs. at 16c.; canton flannel, 25 yds. at 15c.; flannel., 50 yds. at 20c.; flannelette, 50 yds at 10c.; gelatine, 12 pkgs. at 12 1/2c.; gingham, 60 yds. at 12 1/2c.; handkerchiefs, 3 doz. at 50c. hose, 36 pr., at 40c., 12 pr. at 25c.; kegs, 2, \$3.25; lamp glasses, 24 at 10c.; lemon, vanilla and other extracts, 18 bottles at 25c.; lye, 50 lbs. at 12 1/2c.; macaroni, 25 lbs. at 20c.; molasses, 10 galls. at 75c. mixed biscuits, 56 lbs. at 20c.; pants, men's, 6 pr. at \$1.50, boy's, 6 pr. at 75c. pears, 25 lbs. at 12 1/2c.; peaches, 25 lbs. at 12 1/2c.; pepper, 5 lbs. at 30c.; pins, needles and buttons, \$3; print, 80 yds. at 10c.; prunes, 75 lbs. at 8c.; rice, 200 lbs. at 8c. rolled oats, 500 lbs. at 3 3/4c.; sardines, 12 cans at 10c.; salmon, 48 cans at 12 1/2c.; shirting, 27 yds. at 25c. split peas, 94 lbs. at 5c.; soap, 500 lbs. at 5 1/2c.; soda, 12 lbs. at 12 1/2c.; socks, 1 doz. pr. at \$3; sugar, granulated, 850 lbs. at 6 1/2c.; stove polish, 12 boxes at 20c.; starch, 12 pkgs. at 12 1/2c.; syrup, 20 galls. at 75c.; tapioca, 25 lbs. at 10c.; tea, 250 lbs. at 25c.; ticking, 20 yds. at 15c.; thread, 8 doz. at 55c.; vermicelli, 50 lbs. at 20c.; vinegar, 4 galls. at 75c.; small items, \$4.86	445 48
Barnes, R.B.: drugs and medicines, \$62.89; factory cotton, 65 yds. at 6 1/2c.; granite basins, 6 at 50c.; jugs, 2 at \$1	72 12
Bate, H.N., & Sons: tea, 488 lbs. at 17 1/2c.; boxes and crates, \$4.80	90 20
Campbell, D.J., postage stamps, \$2; Can. Pac. Ry., freight, \$103.29	105 29
Canning, Messrs. A.H. & Co., tobacco, 240 lbs. at 34c.	81 60
	2,160 38
Eby-Blain Co., soap, 588 lbs. at 4 1/4c.	24 99
Findlay, Jas.: drugs and medicines, \$185.49; sterilizer, \$8; express, \$1.20; postage, 4c.	194 73
Fleming & Sons: drugs and medicines, \$684.86; cloth, 140 yds. at 7c.; boxes and baling, \$3; freight, \$37.96	735 62
Forbes, Dr., visits to missions, 1 at \$22, 9 at \$12	130 00
Gage, Geo., & Sons: bedsteads, 8 at \$13.20; cots, 2 at 99.60; mattresses, felt, 2 at \$6.10	137 00
Garland, J.M., Son & Co., print, 501 yds. at 10c.	50 10
Grady, A.F.: boiled linseed oil, 25 galls. at \$1.25; glass, 2 boxes at \$4.75; kettles, 2 at \$1.50; nails, 1 keg, \$5; 40 lbs. at 6c., 50 lbs. at 5c.; paints, 33 lbs., \$2.80; saws, 1 at \$2.25, 1 at \$1.75; stove, \$20; turpentine, 10 galls. at \$1.25; white lead, 300 lbs. at 10c.; small hardware, \$9.25	132 20
Honk, Geo., coal for hospital, 10 1/2 tons at \$2	21 00
Hudson's Bay Co.: boiled oil, 110 galls. at \$1.10; kettles, 1 at \$1.75; jugs, 4 at 50c.; kitchen utensils, \$13.65; locks, hinges, screws, & c., \$10.92; nails, 150 lbs., \$8.20; pails, fibre, 2, \$3.25; paint brushes, 2 at \$1.80, 5 at \$1, 2 at 75c., 2 at 60c. turpentine, 7 galls. at \$1.10; steel clad bath, \$24; white lead, 775 lbs. at 9c.; window shades, 6 at 50c.; small items of hardware, \$4.20	280 72
Kennedy, Dr., consultation and operation in hospital	60 00
Lafferty, Dr. J.D.: operating on school children and hospital patients, \$250; fares, \$7.20; board and lodging,	

\$3; telegrams, 80c.	261 00
Lake of the Woods Milling Co., Strong Baker's flour, 1,700 sacks, at \$1.87	3,179 00
Lane, Geo., beef, cow, 535 lbs. a \$6.49; McDonald, A., Co., rice, 354 lbs. at \$3.65	47 64
Mackenzie, Kenneth & Co.: fine salt, 12 brls. at \$1.90; rock salt, 3,055 at 1 1/8c.	57 17
McLean, James: blankets, 90 at \$2.09; serge, 199 yds. at 17c.	221 93
McMahon, W.G.: stoves, 1 at \$12.50, 1 at \$10; No. 8 boiler, \$3	25 50
McNeill, E.: bacon, 10 lbs. at 14c.; butter, 6 lbs. 30c.; canned vegetables, 12 cans at 15c.; coal oil, 15 galls. at 45c., 40 galls. at 40c.; cretonne, 14 yds. at 15c.; flannelette, 30 yds. at 12 1/2c.; fruit, 5 cans at 25c.; gingham, 20 yds. at 12 1/2c.; nails, & c., \$4.55; prunes, 1 box, \$2.50; rolled oats, 40 lbs. at 3 3/4c.; sugar, 200 lbs. at 6c.; wool hoods, 4 at 60c.; small supplies, \$10.09	70 39
Palmerston Pork Packing Co., bacon, 1,880 lbs. at 13 1/2c.	253 80
Peigan Indians, lumber, 2,280 ft. at \$18, 4,513 ft. at \$13	99 71
Prestwick, Percy: beef, 229,069 lbs at \$6.99, 62,077 lbs. at \$6.49, 982 lbs. at \$5.99, 2,481 lbs. at \$4.99, total \$20,223.34; less 389 hides at \$1.50, and 5 p.c. of the amount of beef killed outside, \$13.19	19,626 65
Shorey, H. & Co.; galatea, 114 1/2 at 9 3/4c.; trousers, boy's twill tweed, 20 prs. at \$1.02, men's duck, 75 prs. at 54c.	72 04
Stewart, A., M.D., vaccine points, 300	15 00
Carried forward	39,708 89

	\$ cts.
Brought forward	39,708 89
Wallace, C.A.: drugs and medicines, medical appliances and surgical \$196.99; boxing and cartage, \$3; freight, 71c.	200 70
Wilson Bros. & Co., trousers, tweed, 74 pair at \$1.24	91 76
Yeomans, John, milk for hospital, 177 qts. at 3c; painting St. Paul's Mission buildings, 3 men, 23 days, \$80.50; building 3 cupboards, \$23; 1 desk, \$1.50; fixtures in surgery, \$15, wash and bath room, \$50; work in cellar and 4 loads material, \$19.50	194 81
Indians: beef, 78,675 lbs at \$6.99, 12,360 lbs. at \$6.49; carpentering. 23 1/2 d. at \$1, assistant, 9 d. at 50c.; hay, 10 93/400 tons at \$3; mining coal, 27 1/2 tons at \$2; freighting, \$1.52	6,567 23
Salaries, physicians and nurses. (Page J - 168)	1,420 46
Travel, Dr. O.C. Edwards: board and lodging, \$3.50; baggage transfer, \$2; fares, \$16.60; sleeper, \$3	25 10
Triennial clothing (\$351.11) -	
Kingston Penitentiary: chiefs' outfits, 2 at \$21.43; headmen's outfits, 15 at \$20.40; case and packing, \$1.78	350 64
Indians: freighting clothing	0 47
Schools (\$5,236.29) -	
Baker & Skelding, lumber, 667 ft. at \$30; Barnes, R.B., drugs, \$1.90	21 90
Eby-Blain Co., hard tack, 395 lbs. at 4 1/4c.; soap, 120 lbs. at 4 1/4c.	21 89
McDonald, A., Co., rice, 70 lbs. at \$3.65; Public Printing and Stationery, school supplies, \$25.63	28 19
Prestwick, Percy, beef, 325 lbs. steer at \$6.99	22 75
Yeomans, J., painting school, 16 1/4 d. at \$2	32 50
Indians: beef, steer, 85 lbs. at \$6.99	5 95
Freight and express charges: Canadian Pacific Railway, \$109.85; Dominion Express Co., 75c.; Grand Trunk Ry., \$45.94; Lake Erie and Detroit River Ry., \$4.82; Michigan Central Ry. Co., \$14.73; Pontiac Pacific Junction Ry. Co., \$4.02	180 11
Grants: C.E. boarding school, 12 m. to June 30, \$3,469.80; R.C. boarding school, 12 m. to June 30, \$1,153.20	4,623 00
Salary of teacher (Page J -168)	300 00
General expenses (\$8,212.51) -	
Adams Bros.: single harness, \$20; stock saddle, \$35; freight, \$1.85	56 85
Alberta Ry. and Coal Co., 78 tons Galt coal at \$2.50	195 00
Baker & Skelding: car load of slabs, \$12; lumber, 250 ft. at \$30, 536 ft. at \$16; storm sash, 2 at \$2.10; freight, \$15	47 26
Barker & Gardiner, bran, 1,000 lbs	12 00
Barnes, R.R: ink, 2 qts. at \$1.50, 2 qts. at \$1; medicine and drugs, \$4.50	9 50
Bate, H.N., & Sons: tea, 312 lbs. at 17 1/2c.; boxes and crates, \$3.06	57 66
Brown, J. & Co., bacon, 2,000 lbs. at 13 1/4c.	265 00
Campbell, D.J.: postage stamps, \$20; rent of P.O. box for 1 year to June 30, \$10	30 00
Can. Pac. Ry., freight, \$12.28; Cardston Roller Mills, flour, 864 4 sacks at \$1.94	179 90
Clarke, C.H., 1 horse, \$85; Freeman, F.S., gratuity, 1 m. salary, \$40, bar. \$5	130 00

Cotton, John, general repairs to agency buildings, labor, 20 d. at \$1	20 00
Eby-Blain Co., soap, 312 lbs. at 4 1/4c.	13 26
Grady, A.F.: axle oil, 4 cans, \$2.60; barbed wire, 2,348 lbs. at 4 3/4c.; coal oil, 83 galls. at 39c.; elbows, 6, \$2; galvanized iron, 214 lbs., \$21.40; galvanized iron pipes with caps, 2, \$5; manilla rope, 26 lbs. at 25c.; nails, \$3.25; paint, 5 qts. at 65c., 1/2 gall. at \$2.50; pipe, 93 ft., \$11.45; lead pipe, 43 lbs. at 10c.; rubber hose, 100 ft. at 15c.; sinks, 1 at \$5.50, 1 at \$3; staples, 100 lbs. at 5 1/2c.; solder, 9 1/2 lbs. at 40c.; stop cocks, 1 at \$2, 2 at \$1.50, 1 at \$1.25; screws, books, locks and bolts, \$7.28; stove fittings, \$5.35; wire, plain, 199 lbs. at \$4.75 per cwt.; white lead, 25 lbs. at 10c.; work, 25 d., \$87.50. zinc, 12 lbs. at 20c.; repairs to plumbing, \$29,70; total \$388.13 less, 116 ft. pipe returned, \$17.50	370 63
Gray, John W.: double trees, \$1.50; single trees, 50c.; new seat, \$6.50; repairs to shafts, \$3.75	12 25
Great West Saddlery Co. parts and repairs to rigs and saddles	12 95
Honk, Geo., coal, 19 1/2 tons at \$2; Horner, S.H., parts and repairs of harness, \$18.70	57 70
Hudson's Bay Co., wall paper, \$12.20; Macdonald, A. Co., rice, 234 lbs. at \$3.65	20 74
Massey-Harris Co., 1 No. 23 spring wagon, special	137 00
McCrea, R. & S.: horse-shoeing, \$45.25; repairs to wagons, & c., \$17.50	62 75
Orton, John J.: horse-shoeing, \$8.75; repairs to harness, \$1	9 75
Prestwick, Percy, beef, steer, 4,430 lbs. at \$6.99	309 65
Public Printing and Stationery, school supplies, \$18.51; Scott & Grey, repairs to buggy, \$5.50	24 01
Spencer & Stoddard, oats, 24,767 lbs. at 77 1/2c. per cwt	191 94
Stoddard M., 1 horse, \$60 Wells, Jas., digging drain, 10 d. at 75c.	67 50
Western Stock Growers' Association, 1 year's fee and assessment on 800 head of cattle	29 00
Small payments: express, \$4.50; horse-shoeing, \$2.50; messenger, \$4	11 00
Indians: beef, 1,438 lbs. at \$6.99; digging cellar, & c., 15 d. at 50c.; freighting, \$397.17; lumber, 1,058 ft. at \$13; mining coal, 13 1/2 tons at \$2; repairing boundary fence, \$110; carpentering, 53 1/2 d. at \$1; hauling soil, & c., 6 d. at \$1; bringing men and material to erect wind mill, \$3	718 44
Carried forward	56,848 09

	\$ cts.
Brought forward	56,848
	09
\squartec (Page I = 16x)	4,707 49
Removal expenses, T.J. Fleetham: board and lodging, \$14; fares, \$19.90; livery, \$2; labour, \$1; packing furniture and cartage, \$4.75; freighting, \$18; freight, \$62.03	121 68
Removal expenses, Mr. Hollis: fare, \$5; hauling 4 loads furniture, \$18	23 00
Travel, Mr. Damon, farmer, horse feed while superintending boundary fence	6 50
Travel, Jas. Wilson, agent: board and lodging, \$150.10; fares, \$7; horse hire, \$11; buss, \$2.25; horse feed and stabling, \$126.50; horse shoes, 50c.; entrance fee 23c.; banking money, \$1; cash declaration, 50c.; telegrams, \$3	302 10
	62,008 86
Carleton Agency, N.W.T.	
Annuities (\$10,175) -	
	10,175 00
Agricultural implements (\$788.94) -	
Agnew, T.J.: axes, 18 at \$1; axle grease, 2 doz. tins at \$1.65; augers, 4, \$3.75; blacksmith's coal, with sacks, 600 lbs., \$9; bluestone, 100 lbs. at 10c.; broad axe, \$3.50; cross-cut saw, \$3.25; fanning mill, \$33; grindstones, 3, \$4.25; hoes, 3 at \$1; iron, 667 lbs at 6c.; rope, 15 lbs. at 20c.; scythes, 12 at \$1; scythe stones, 2 doz. at \$1.50; shingle nails, 100 lbs. at 9c.; shovels, 6 at \$1.20; snaths, 12 at 75c.; spades, 3 at \$1; small hardware, \$4.80	182 07
Dreaver, Jas.: disc harrow, \$34; double wagon, \$75	109 00
Kernaghan, J.B.: cut nails, 2 kegs at \$5; glass, 42 lts., \$6; hammers, 6 at \$1; hand saws, 2 at \$1.50; hasps and staples, 90c.; hay forks, 6 at 50c.; manure forks, 3 at 75c.; machine oil, 5 galls. at 70c.; trace chains, 12 at 50c.; whitewash brushes, 12 at 25c.	43 65
Massey-Harris Co.: Massey-Harris mowers, No. 7, 2 at \$55; mower knives, 3 at \$3.50; Sharp's rakes, 24 teeth, 1 at \$30, 1 at \$28; sundry repairs, \$5.70	184 20
McLellan, D.C., ox harness, 3 sets at \$12	36 00
Stewart, A.S.: brush breaker, 14-in., \$27; prairie. breakers, 12-in., 4 at \$21; Speight wagon, \$75	186 00
Watson, Louis, lime, 40 bush. at 40c.	16 00
Small payments: bolts, 3 1/2 doz., \$1.35; freighting, \$3.45; machine oil, 2 1/2 galls., \$1.90; repairs to mowers, \$3; rope, 22 1/2 lbs., \$3.20	12 90
Indians, freighting	19 12
Seed (\$113.47) -	
Abenakew, Louis: oats, 26 bush. at 30c.; potatoes, 20 bush. at 35c.	14 80
Arcand, J.B., freighting, \$1.25; Can. Pac. Ry., freight, \$3.90	5 15
Isbister, R.J., freighting, \$5; Prince Albert Trading Co., oats, 144 bush. at 30c.	48 20
Robertson, Wm., jr., oats,50 bush. at 25c.	12 50
Steele Briggs Seed Co., seed: 20 lbs. carrot, 10 lbs. onion, 30 lbs. turnips, 100 lbs. brome grass	27 75
Indians freighting	5 07

Live stock (\$713) -	<u> </u>
Peterson, Clayton: pedigreed short horn bulls, 3 at \$135; short horn grade heifers, 11 at \$28	713 00
Supplies for destitute (\$8,141.09) -	
Bate, H.N., & Sons: tea, 742 lbs. at 17 1/2c.; boxes and crates, \$7.30	137 15
Canada Drug and Book Co., 300 vaccine tubes, \$22.50	22 50
Canadian Pacific Ry., freight, \$83.82; Canning, A.H, & Co., tobacco, 128 lbs. at 34c.	127 34
Clare, Jas., freighting, \$330.32; Dreaver, Jas., beef, 1,103 lbs. at 50c.	385 47
Eby-Blain Co., soap, 372 lbs at 4 1/4c.	15 81
Garland, J.M., Son & Co.: print, 256 3/4 yds. at 10c.; knitting needles, 18c.	25 86
Gibson, E., freighting, \$3.25; Gilder, Van, cutting 68 acres wheat at 75c.	54 25
Horn, Bros., yarn, 48 lbs. at 33c.	15 84
Hudson's Bay Co.: cod lines, 30 at 68c. fish hooks, 500, \$1; gilling twine, 360 lbs. at 69c.; holland twine, 400 lbs. at 36 1/2c. seine twine, 180 lbs. at 29c., 200 lbs. at 23 1/2c.	515 00
Kidd, Jos., flour: 49 1/2 sacks at \$1.75; 100 sacks at \$1.70; 100 sacks at \$1.60	416 10
Lake of the Woods Milling Co., flour, 275 1/5 cwt. at \$1.83	503 62
Lucien, D., ferriage, \$16.80; Macdonald, A., Co., rice, 400 lbs., \$14.60	31 40
Mackenzie, Kenneth & Co. fine salt, 4 brls. at \$1.90; rock salt, 100 lbs., \$1.13	8 73
Miller, Morse & Co.: brass snaring wire, 20 lbs. at 28 1/2c.; gun balls, 50 lbs. at 7c.; gun caps, 30 M. at 50c.; gunpowder, 460 lbs. at 24 1/4c.; shot, 1,800 lbs. at 8 1/10c.;	279 12
Morin, Cyprian, beef, 600 lbs. at 5c.; McDonald, C., medicines and medical supplies, \$448	478 00
McIntyre Bros., bacon, 420 lbs. at 15c., 1,000 lbs. at 14 1/2c.	208 00
McLean, Jas.: blankets, 75 at \$2.09; etoffe, 72 1/2 yds. at 36 1/2c.; serge, 397 1/4 yds. at 17c.	250 74
Palmerston Pork Packing Co., bacon, 14,325 lbs. at 13 1/2c.	1,933 87
Carried forward	17,199 21

	\$ cts.
Brought forward	17,199 21
Prince, B., beef, 1,559 lbs. at 5c.; Sanderson, Geo., beef, 462 lbs. at 5c.	101 05
Shorey, H. & Co.: boy's twill tweed pants, 30 pr's. at \$1.02; galatea, 172 yds. at 9 3/4c.; men's duck pants, 60 prs. at 54c.	79 77
Tyreman, Dr. P.D., medicine, \$52.75; Wilson, Bros., Co., tweed trousers, 75 prs., \$88.35	141 10
Indians: beef, 20,403 lbs. at 5c.; freighting, \$363.22	1,383 37
Salary of physician (Page J - 169)	825 00
Travel, P.D. Tyerman, M.D., allowance for travel at \$2 per diem	202 00
Triennial clothing (\$38.45) -	
Clare, Jas., freighting, \$19.65; Kingston and Pembroke Ry., freight, \$18.80	38 45
Schools (\$4,172.93) -	
Agnew, T.J.: soup plates, 1 doz., \$3; stove pipes and fixtures, \$7.25; small hardware, \$8.35	18 60
Burmont, Rev. Jos., boards, 14 2/3 ft. x 3/4-in., 100 at 25c.	25 00
Can. Pac. Ry., freight, \$161.24; Clare, Jas., freighting, \$35.99	197 23
Eby-Blain, Co.: hard tack, 3,022 lbs at 4 1/4c.; soap, 180 lbs. at 4 1/4c.	136 08
Garnot, P., box stove, \$10; Grand Trunk Ry., freight, \$62.94	72 94
Kernaghan, J.B.: nails, 120 lbs., \$5.75; panel door, \$3; tarred paper, 2 rolls at \$1.25; windows, 10 x 12, 4 at \$2.50; small items, \$5.95	27 20
Macdonald, A., Co., rice, 560 lbs., \$20.44; Morin, J.B., freighting, \$12.23	32 67
Morin, Catholique, freighting	20 00
McGregor, D.A., school supplies: chairs, 2 at \$2.25, 2 at \$1; desks, 4 at \$5.75, 20 at \$5.65, 4 at \$5.50; rears for desks, 4 at \$5, 2 at \$4.75; tables, 2 at \$5	204 00
McIntyre Bros.: boiled oil, 22 2/9 galls. at \$1.50; oil can, 50c.; red oxide, 75 lbs. at 8c. turpentine, 2 galls. at \$1; white lead, 75 lbs. at 10c.	49 33
McKay, J.R., lime, 20 hush. at 40c.	8 00
Parenteau, A.; freighting, \$9.67; logs, 1,000 ft., \$12.50; small items, \$1.98	24 15
Venne, A.M.: beams, 16 at 50c.; logs, 22 ft., 64 at 50c., 12 ft., 30 at 25c.	47 50
Small payments: building material, \$4.12; freighting, \$9.73; lime, 9 bush. at 40c.; small items, \$2.69	20 14
Labour on school houses: Jas. Dreaver, 7 d. at \$2.50; Chas. Hamilton, 10 1/5 d. at \$3.50; various labourers at \$1.50, \$34.50, at \$1.25, \$104.75, at \$1, \$10, with teams at \$2.50, \$5; cartage, \$1	208 45
Indians: freighting, \$25.34; labour, \$16.30; rent of building for school house, \$10	51 64
Grant to Isle à la Crosse Boarding School, 15 m. to June 30	1,080
Salaries of teachers (Page J - 169)	1,950 00
Grist and saw-mills (\$36.77) -	
Agnew, T.J.: cyliuder oil, 5 galls. at \$1; leather belting, 18 ft. at 45c.; machine oil, 10 galls. at 75c.; small items, \$1.05	21 65
Hamilton, Chas., labour on threshing mill, 2 d. at \$3.50	7 00

Waller, Inspector Wm., fee for inspection of boiler	5 00
Small payments: coal oil, 5 galls at 40c.; freighting, & c., \$1.12	3 12
General expenses (\$7,314.47) -	
Adams Bros.: breeching harness, 2 sets at \$35; sweat pads, 4 at 75c.; freight, prepaid, \$1.60	74 60
Agnew, T.J.: 2 lamps and chimneys, \$3; scales, 1,200 lbs., 1 set, \$28: stove pipe and fixtures, \$11.20	42 20
Bate, H.N. & Sons: tea, 288 lbs. at 17 1/2c.; boxes and crates, \$2.85	53 25
Cameron, J.M., shingles, 4 M. at \$8	12 00
Canadian Pacific Ry., freight, \$9.35; Clarke, T., repairs to buckboard, \$8	14 35
Diehl, Wm., feed and stabling for stray bull, 30 days	7 50
Dreaver, Jas.: beef, 154 lbs. at 5c.; bob-sleighs, 1 set, \$30; coal oil, 35 galls. at 40c., 39 3/4 galls. at 36c.	66 00
Duncan, John, shingles, 2 1/2 M. at \$2	5 00
Eby-Blain Co., soap, 288 lbs. at 4 1/4c.	12 24
Fawcett, W.: bricks, 7 C. at \$1.50; casing, 338 ft. at 2 1/2c.; doors, 5, \$14.75; laths, 10 M. at \$3.50; lumber, 7,917 ft., \$193.94; sashes, 13 prs., \$29.75; sash door, \$4.50; shingle nails, 1 keg, \$6; tarred paper, 2 rolls at \$1.25; window stops, 240, \$1.80	307 19
Gilder, Van, cutting 8 acres oats at \$1	8 00
Gillmor, W.T., office chairs, 1 at \$7.50, 1 at \$2, 1 at \$1; office table, \$9	19 50
Jackson, T.E., postage stamps, \$5; Johnstone, J., laths, 2 M. at \$3.50	12 00
Kernaghan, J.B.: doors, 2 at \$3.25: drain pipe, 28 ft. at 10c.; eave trough, galvanized, 43 ft. at 10c.; hair, 2 bales at \$1.75; locks and knobs, \$5.90; nails, cut, 250 lbs. at 5c.; nails, shingle, 40 lbs. at 6c.; paint brushes, 4, \$4.70; sashes, 6 pairs, \$11.50; tarred paper, 3 rolls at \$1.25; small items, \$8.80	66 65
Kidd, Jos., flour, 1,080 lbs. at \$1.75 per cwt	18 90
Lake of the Woods Milling Co., flour, 6,480 lbs. at \$1.83 per cwt	118 58
Macdonald, A., Co., rice, 216 lbs., \$7.88; Mountford, J.J., veterinary services, \$17	24 88
McIntyre Bros.: boiled oil, 20 galls. at \$1.50; nails, 1 keg, \$5,347 1/2 lbs., \$24. 49; tar paper, 3 rolls at \$1.25; white lead, 25 lbs. at 10c.; zinc, 60 1/2 lbs., \$7. 53	73 27
McKay, Angus, hauling timber, & c., \$11.50; McKay, J.R., lime, 67 bush. at 40c.	38 30
Carried forward	25,154 06

	\$ cts.
Brought forward	25,154 06
McLellan, D.C.: nose bags, 2 at \$1.75; repairs to harness, \$12.70; valise, \$6.50; whips, 2, \$2.25; small items, \$6.70	31 65
Neilson, J.F., team of horses, \$135; Palmerston Pork Packing Co., bacon, 1,680 lbs. at 13 1/2c.	361 80
Pozer, W.J., oats, 64 1/2 bush. at 60c.; Public Printing and Stationery Dept., supplies, \$22.29	60 99
Russell, G.R., rent of storehouse at Prince Albert, 5 m. to May 31, 1901, at \$3, 7 m. to Dec. 31 at \$6	57 00
Sanderson, Wm.: cutting and hewing 1,362 ft. timber, \$24; cartage, \$4	28 00
Stobart, Wm. & Co.: stove pipe, 40 lengths at 12 1/2c.; small hardware, \$3.25	8 25
Green, R.T.: horse-shoeing, \$3.15; repairs to wagons and buckboard, \$13.85	17 00
Small payments: clock, \$1.50; freighting, \$9.70	11 20
Indians: beef, 2,432 lbs. at 5c.: care of cattle, \$3; cutting, and binding oats, 251 acres at \$1; freighting, \$175.14	324 94
Labour on agency buildings: Jas. Dreaver, 21 d. at \$2.50; John Graham, 101 d. at \$5; Chas. Hamilton, 123 9/10 d. at \$3.50; McDonald. 17 d. at \$2.75; various labourers at \$1.50, \$96; at \$1.25, \$26 68; at \$1, \$74.40; sundry labour, \$22.96	805 94
Salaries (Page J - 169)	4,343 45
Travel, P. Anderson: ferriage, \$2.05: horse feed, \$19 60	21 65
Travel, T. Clarke: horse-hire, \$24; horse feed, \$4.50	28 50
Travel, W.B. Goodfellow: board and lodging, \$94.60: boat-hire, \$21; fares, \$5.35; ferriage, \$10.45; freight, 79c.; horse feed and stabling, \$78.85; horse hire, \$3; provisions, \$19.65; transport of men and supplies, \$6	239 69
	31,494 12
Crooked Lakes Agency, N.W.T.	
Annuities (\$2,970) -	
Chiefs, 2 at \$25: headmen, 7 at \$15; Indians, 124 men, 169 women, 123 boys, 120 girls, 7 male relatives, 4 female relatives, in all 547 at \$5; arrears, 16 at \$5	2,970 00
Agricultural implements (\$655.66) -	
Browne & Mitchell: bolts, 115 lbs., \$13.50; coal, 1,500 lbs. with sacks, \$10.10; dies, adjustable, 7, \$7.20; horse-shoes, 50 lbs., \$3.50; iron, 344 lbs., \$14.56; jack-screws, 2, \$14; nails, \$6.85; packing, 9 1/2 lbs., \$3.33; rivets, 20 lbs., \$3.43; screws, 9 1/12 gross, \$5.25; saws, 2, \$5.10; wrenches, 2, \$2.50; welding compound, 10 lbs., \$2.50; sundry tools and blacksmith's supplies, \$28.15; express and freight, \$9.49	129 46
Colquhoun & Son, A.R.: axle grease, 15 boxes, \$1.25; bluestone, 75 lbs., \$5.25; chopping axes, 3 at \$1.25; hay knives, 3 at \$1.15; machine oil, 2 galls., \$1.20; nails, 20 lbs., \$1.20; rope, 8 lbs., \$1.60; spades, 3 at \$1.15; wire netting, 8 yds., \$1.90; small items, \$1.60	24 65
Lamont, Jos. L.: coal oil, 2 galls., \$2; 1/2 gall. can, 80c.	2 80
Massey-Harris Co.: separator, 30-in. cylinder, \$415; belt, 7 inches, \$50; case bagger, \$20	485 00
Thorburn & Sons: shingles, 2 M. at \$3.25; nails, 35 lbs., \$2.20; paint, 3 cans, \$1.85; w.w. brush, 75c.; paint brushes, 6, \$2.45	13 75
Seed (\$159.30) -	
Boultbee, C.R., oats, 110 bush. at 50c.: Can. Pac. Ry., freight, 90c.	55 90
Grenfell Milling and Elevator Co.: oats, 25 bush. at 50c.	12 50

Rattray, W., oats, 28 bush. at 60c.; Steele, Briggs Seed Co., garden seeds, \$3.70	20 50
Indians: wheat, 26 1/2 bush. at 57c., 98 43/60 bush. at 56c.	70 40
Live stock (\$269.50) -	
Greenway, Hon. Thomas: shorthorn bull, \$135; Aberdeen Angus bull, \$110; freighting, \$24.50	269 50
Supplies for destitute (\$2,089.40) -	
Bate & Sons, H.N.: tea, 212 lbs. at 17 1/2c.; boxes and crates, \$2.10	39 20
Bird & Co., J.R., medicines, \$235.33, freight, \$1.49; Eby, Blain Co., soap, 192 lbs. at 4 1/4c.	244 98
Boultbee, Chas. R., flour, 10 sacks at \$1.80; Can. Pac. Ry., freight, \$11.19	29 19
Canning & Co., A.H., tobacco, 64 lbs. at 34c.; Colquhoun & Son, A.R., bacon, 400 lbs. at 13c.	73 76
Garland, John M., Son & Co., print, 215 1/4 yds. at 10c.	21 52
Hudson's Bay Co.: cod lines, 10 at 68c.; twine, 141 lbs., \$19.56	26 36
Lake of the Woods Milling Co., flour, 100 sacks at \$1.69	169 00
Millar, Morse & Co.: guncaps, 6 M. at 50c.; gunpowder, 100 lbs. at 22 1/4c.; shot, 400 lbs., \$30.20	55 45
McLean, James: blankets, 40 prs. at \$2.09; serge, 200 yds. at 17c.	117 60
Palmerston Packing Co.: bacon, 1,020 lbs. at 13c.	132 60
Shorey & Co., H.: galatea, 111 1/2 yds. at 9 3/4c.; pants, men's duck, 15 prs. at 54c.	18 97
Stewart, A., vaccine points, 100 at 5c.; Thorburn & Sons, tea, 50 lbs. at 27c.	18 50
Wilson Bros. & Co.: trousers, men's tweed, 30 prs. at \$1.24	37 20
Small payments: rice, 100 lbs., \$3.65; rock salt, 110 lbs., \$1.24; yarn, 12 lbs. at 33c.	8 85
Indians: beef, 8,025 lbs. at 5c.	401 25
Medical attendance: A.W. Argue, M.D	46 80
Carried forward	5,495 69

	\$ cts.
Brought forward	5,495 69
Quarantine expenses: board and lodgings, \$21.90; boat hire, \$25; horse hire, \$45; horse feed, \$4.77; wood, 1 load, \$1.50	98 17
Salary of physician (Page J - 169)	550 00
Triennial clothing (\$186.56) -	
Kingston Penitentiary: chief's outfits, 2 at \$21.43; headmen's outfits, 7 at \$20.40; freighting, 90c.	186 56
Schools (\$4,101.71) -	
Bird, J.R. & Co.: drugs and medicines, \$76.55: freight and boxing, \$1.95	78 50
Public Printing and Stationery Department, supplies	11 55
Freight and express charges: Can. Pac. Ry., \$69.11; G.T Ry., \$3.70; Dom. Ex. Co, 45c.	73 26
Grants: Cowesses' Boarding School \$2,220.60; Round Lake Boarding School; \$1,717.80	3,938 40
Grist and saw mills (\$537.55) -	
Begg, Magnus: board and lodgings of 2 boiler-makers, 13 1/3 d. at 75c.; express on tools, \$2.85: 20c. balance of advance refunded to Casual Revenue, 1902 - 3	13 05
Brandon Machine Works Co.: labour of boilermakers, 71 h. at 60c., 70 h. at 40c.; fares of men, \$13.80; bolts and rivets, \$9.50	93 90
Silman, W.J., pulling down old grist mill and granary, dressing up old lumber, building stone foundation and erecting new mill	220 00
Thorburn & Sons: lumber, 1,080 ft. at \$20, 1,250 ft. at \$24, 5,272 ft. at \$28, 113 ft., \$2.50; nails, 185 lbs., \$8.88	210 60
General expenses (\$5,197.32) -	
Ashe, W.S.: driving horse, \$107; less \$50, proceeds of mare sold	57 00
Bate, H.N. & Sons: tea, 288 lbs. at 17 1/2c.; crates and boxes, \$2.85	53 25
Brown, A.L., postage stamps	20 00
Can. Pac. R., freight, \$5.27; Church, J.A., veterinary services, \$5	10 27
Eby, Blain Co., soap, 288 lbs. at 4 1/4c.	12 24
Gardner, A.E.: bridle and line, \$6: halters and shanks, 3, \$5.60; straps, 2, \$3; repairing harness, \$6.65	21 25
Lake of the Woods Milling Co., flour, 65 sacks at \$1.69	109 85
Macdonald, A. & Co., rice, 216 lbs. at \$3.65	7 88
Palmerston Pork Packing Co., bacon, 1,440 lbs. at 13c.	187 20
Public Printing and Stationery Department, supplies	16 81
Silman, W.J., pulling down farm house and building new house, 26 x 28 ft., 14 ft. walls, per contract	500 00
Springell & Griffers: putting roof on lean-to, providing shingles, nails, & c., for same on farm, Reserve No. 74, \$25; repairs at agency house and buildings, repairing, plastering of walls, repairing and rebuilding chimneys, & c., including labour and materiais, \$50	75 00
Thorburn & Sons: 1 chimney top, \$2; coal oil, 61 galls. at 35c.; glass, 36 lights, \$9. 80; lime, 6 bush. at 40c.; door locks, 3, \$1.75; lumber, 1,585 ft., \$44.65, 817 ft. at \$22, 360 ft. at \$24, 874 ft. at \$82, 398 ft. at \$35; nails, 192 lbs. at 5c., 55 lbs. at 6c., 25 lbs. at 7c.; putty, 13 lbs. at 5c.; paper, 2 rolls at 90c.; shingles, 5 M. at \$3.25; small items, \$2.13	184 94
\$3.25; small items, \$2.13 Small payments: blanket and whip, \$4.25; drugs, \$1; feed and stabling, \$1.50; ink, \$2.15; subscription to	

newspaper, \$2.50	11 40
Indians: beef, 4,320 lbs. at 5c.; labour, 12 d. at \$1.25; total, \$231; less hide, & c., \$3	228 00
Salaries (Page J - 169)	3,557 50
Travel: Magnus Begg, board and lodging, \$93.55; fares, \$8.30; stabling, \$41; telegrams, \$1.88	144 73
	16,167 00
Duck Lake Agency, N.W.T.	
Annuities (\$8,270) -	
Chiefs, 2 at \$25: headmen, 8 at \$15; Indians, 138 men, 158 women, 148 boys, 154 girls, 4 male relatives, 7 female relatives, in all 609 at \$5; arrears, 11 at \$5	3,270
Agricultural implements (\$1,000.77) -	
Agnew, T.J.: axle grease, 24 boxes at 15c.; blacksmith's bellows, 1 pr., \$13; bluestone, 110 lbs. at 10c.; brushes, w.w., 4 at 35c.; coal, b.s., 500 lbs., \$6.25; fanning mill, \$33; files, 10, \$2; hand saws, 2 at \$2; hay forks, 2 at 55c.; hoes, planters, 5 at 75c.; lumber wagon, \$75; machine oil, 15 galls. at 75c.; monkey wrenches, 2 at 85c.; nails, 125 lbs., \$6.25; pitch, 25 lbs. at 10c.; rope, 20 lbs. at 20c.; steel squares, 2 at \$1.65; trace chains, 7 pr., \$7. 45; small hardware, \$11.02; freight, 80c.	202 37
Bashford, W.B., binder canvas, 1 set, \$15; Bear, R., parts and repairs of ploughs and harrows, \$10.85	25 85
John Abell Engine and Machine Works Co., parts and repairs of thresher	7 41
Massey-Harris Co.: Bain wagons, 1 at \$73, 1 at \$72; set harrows, 1 at \$38; fanning mill and bagger, \$37; mower, No. 7, \$55; plough, No. 14, \$26; Sharpe's rake, \$30; 1 set sleighs, \$28; parts and repairs of farm implements, \$67.20	426 20
Carried forward	3,931 83

	\$ cts.
Brought forward	3,931 83
McIntyre Bros.: axle grease, 12 boxes at 12 1/2c.; bluestone, 30 lbs., \$2.55; brushes, w.w., 4 at 70c.; logging chains, 2 at \$4; machine oil, 4 1/2 galls., \$2.92; nails, 100 lbs., \$6; trace chains, 3 pr. at \$1.25, small hardware, \$5.70	33 22
Stewart, A.S.: combination plough complete, \$30.50; harrows, 1 set, \$40; Sylvester shoe drills, 2 at \$80; 1 set bob-sleighs, \$28	258 50
Turner, John, jr., repairs and parts of implements	7 95
Turcotte, Simeon, repairs and parts of ploughs and wagons	25 65
Small payments: bluestone, 55 lbs. at 10c.; express, \$3; freighting, \$5.12	13 62
Seed (\$17.16) -]
Canadian Pacific Ry. Co., freight on seeds	4 26
Steel Briggs Seed Co., seed: carrot, 11 lbs., onion, 12 lbs., turnips, 16 lbs	12 90
Live stock (\$276.40) -]
Canadian Pacific Ry., freight on bull	6 40
Peterson, Clayton, 2 pedigreed short horned bulls at \$135	270 00
Supplies for destitute (\$5,220.47) -]
Bate, H.N. & Sons: tea, 286 lbs. at 17 1/2c.; boxes and crates, \$2.81	52 86
Brown, J. & Co., bacon, 2,859 lbs. at 13 7/20c.	381 67
Canadian Pacific Ry., freight, \$57.97; Horn Bros., yarn, 30 lbs. at 33c.	67 87
Canning, A.H. & Co., tobacco, 144 lbs. at 34c.	48 96
Eby, Blain Co., soap, 216 lbs. at 4 1/4c.	9 18
Garland, John M., Son & Co.: knitting needles, 2 doz. at 3 1/2c.; print, 181 yds. at 10c.	18 17
Hudson's Bay Co.: cod lines, 8 at 68c.; gilling twine, No. 25, 50 lbs. at 69c.; Holland twine, 24 lbs. at 36 1/2c.; seine twine, No. 5, 30 lbs. at 29c., No. 9, 33 lbs. at 23 1/2c.; provisions, \$13.43	78 59
Kidd, Jos., flour: 130 sacks at \$1.75, 59 at \$1.65. 64 at \$1.60	427 25
Lake of the Woods Milling Co., flour, 125 sacks at \$1.83	228 75
Letellier, J.S., board of Sergt. Keenan at \$20 per m	29 03
McDonald, A. Co., rice, 250 lbs. at \$3.65; McDonald, D., freighting. \$7.50	16 63
McKenzie, Kenneth, & Co.: fine salt, 5 brls. at \$1.90; rock salt, 200 lbs. at 1 1/8c.; tea, 104 lbs. at 17	29 43
Miller & Morse Co.: caps, assorted, 15 M. at 50c.; gun powder, 250 lbs. at 23 9/10c.; chilled shot, 1,000 lbs. at \$8.70 per cwt	154 25
McDonald, Chas.: drugs and medicines, \$378.70; boxes, \$1.85; freight, \$3.11	383 66
McLean, Jas. blankets, 55 at \$2.09; etoffe, 36 yds. at 36 1/2c.; serge, 300 3/4 yds. at 17c.	179 22
Palmerston Pork Packing Co., bacon, 7,542 lbs. at 13 1/2c.	1,018 17
Paquette, M.J.P., freighting, \$20; Turner, J., freighting, \$7.92	27 92
Shorey, H. & Co.: galatea, 113 yds. at 9 3/4c.; trowsers, boy's twill tweed, 15 prs. at \$1.02, men's duck, 30 prs. at 54c.	42 52
Wilson Bros. & Co., tweed trowsers, 50 prs. at \$1.17 4/5	58 90
Small payments: cab-hire, \$1.50; ferriage, \$2.60; hardware, \$2.35; mutton, 34 lbs. at 6c.	8 49

Indians: beef, 18,314 lbs. at 5c.; freighting, \$53.09	968 79
Medical attendance: Tyerman, P.D., M.D., \$142; Steep, John R., M.D., \$24	166 00
Salaries of physicians (Page J - 169)	770 76
Travel, H.A.L. Reid, M.D., living and livery expenses, 7 days at \$2	14 00
Travel: P.D. Tyerman, M.D., board and lodging, \$12; livery, \$10; fares, \$17.40	39 40
Schools (\$16,132.41) -	
Agnew, T.J.: iron kettle, 1 at \$2.60, 1 at \$2.25; kitchen utensils, \$7.30; tea pot, \$1.25	13 40
Baker, Thomas E.: cleaning and kalsomining, 2,968 yds. at 7c.; plastering dormitory, \$47	254 76
Byrns, A., lime, 25 bush. at 30c.; Can. Pac. Ry., freight, \$59.44	66 94
Eby Blain Co.: hard tack, 739 lbs. at 4 1/4c.; soap, 120 lbs. at 4 1/4c.	36 51
Grand Trunk Ry., freight, \$43.32; Macdonald, A. Co., rice, 150 lbs. at \$3.65	48 79
Kernaghan, J.B.: box stove, \$20; brushes, 2 at \$1.20; locks and hinges, \$1.50; glass, 24 lights at 10c.; nails, 45 lbs., \$2.25; oxide, 1 gall., \$1.75: paint, 3 galls. at \$2; stove pipes, & c., \$2.70; windows, 3, \$5.25, 1 at \$1.65	45 90
McDonald, Chas.: drugs and medicines, \$277.44; boxes, & c., \$1.75; freight, \$2.92	282 11
McIntyre Bros., binder twine, 300 lbs. at 14c.	42 00
Pozer, W.J.: lumber, 6 M. ft. at \$25; nails, 100 lbs., \$5; sash, 2 pr. at \$2.25; shingles, 8 M. at \$2.25	177 50
Public Printing and Stationery Dept., school supplies	13 13
Steinberger, Hendry Co., Union jack, 9 ft	4 00
Thompson, Joseph, plastering school house, 150 yds. at 12c.	18 00
Indians: freighting, \$1.24; lime, 25 bush. at 25c.; sand, 4 loads at 50c.; seed potatoes, 5 bush. at 50c.	11 99
Labour in school house and acetylene gas building: carpentering, 37 d. at \$2,67 d. at \$1; lathing and plastering, 6 d. at \$2.50; white washing, \$2	158 00
Grant, Duck Lake boarding school, 12 m. to June 30	9,849 48
Grant, Emmanuel College, 12 m. to June 30	4,222 40
Salaries of physicians and teachers (Page J - 169)	887 50
General expenses (\$6,132.42) -	<u> </u>
Adams Bros.: horse nets, 2 at \$2; team pad harness, 1 set, \$30; freight, \$1.60	35 60
Agnew, T.J.: coal oil, 24 galls. at 35c.; oil can, 75c.; twine, 60 lbs. at 14c.	17 55
Carried forward	25,970 36

	\$ cts.
Brought forward	25,970 36
Bate, H.N. & Sons: tea 264 lbs. at 17 1/2c.; crates and boxes, \$2.60	48 80
Bashford, W.B.: binder twine, 100 lbs. at 13c.; flax, 1 1/2 bush. at \$1.25	14 87
Brown, J. & Co., bacon, 800 lbs. at 13 7/20c.	106 80
Eby, Blain Co., soap, 264 lbs. at 4 1/4c.	11 22
Palmerston Pork Packing Co., bacon, 990 lbs. at 13 1/2c.	133 65
Peterson, Clayton, 1 team of mares, 7 years old	350 00
Taylor, Ed.: chopped feed, 3/4 ton, \$12; cutting 8 acres of oats, \$6	18 00
Treen, R.T.: horseshoeing, \$17.90; repairs to wagons, & c., \$4.85	22 75
Turcotte, Michel, labour assisting with agency crop, 1 m.	30 00
Turcotte, Siméon: horseshoeing, \$20; repairs to wagons, & c., \$22	42 00
Umpervell, Peter, oats, 17 1/2 bush. at 30c.; Urton, W.S., services taking 24 declarations at 25c.	11 25
Wolffe, Frank, threshing 376 bush. oats at 2 1/2c.	9 40
Small payments: crushing wheat, 20 sacks at 12c.; express, \$1.45; freight, \$3; freighting, \$3.72; horseshoeing, \$1; mutton, 68 lbs. at 6c.; postage stamps, \$3.75; rent of P.O. box, \$1; repairs to sleigh, \$3.40; subscription to 'N.W. Farmer,' \$1; stationery, \$1; veterinary services, \$3.25	II I
Indians: barley, 61 bush. at 30c.; beef, 1,064 lbs. at 5c.; chop feed, 1/2 ton, \$8; freighting supplies, \$10.22; hay, 5 loads at \$1.50; logs, 10 at 30c.; labour on building, 6 d. at \$1; oats, 128 bush. at 25c.; table, \$1.75; services of man with horse, 4 d. at \$2; services of man and horse sending word to Indians about small-pox, \$3; wood, 30 cords at \$1.50	195 97
Labour digging wells, & c.: digging 5 ft. well at \$2.40 per ft.; hauling slabs, 9 d. at \$2; repairing school house, \$20; sundry labour in wells. & c., 2 1/2 d. at \$1.75, 26 1/2 d. at \$1.50, 5 d. at \$1	99 12
Veterinary services: Mountford, J.J., V.S., \$13; Spence, J.E., \$182	195 00
Can. Pac. Ry., freight, \$12.33; Gillett, Jas., crushing 134 bush. grain, \$7.96	20 29
Jones, W.E.: postage stamps, \$20; freighting thresher, \$20.15	40 15
Kernaghan, J.B.: alabastine, 16 pkgs. at 50c.; boiled oil, 1 gall., \$1.40; glass, 18 lgts., \$3.10; heavy shafts ironed, 1 pr., \$8; machine oil, 5 gall. at 70c.; paints, assorted, 4 3/4 galls., \$11.35; mixed, 3 1/2 galls., \$8: stove, Jubilee Heater, \$16; repairs and parts of harness, \$4.90; small items, \$6.65; freight, 40c.	71 30
Kidd, Jos.: bran, 500 lbs. at 70c.; chop feed, 500 lbs. at \$1; flour, 20 sacks at \$1.75, 21 at \$1.65, 6 at \$1.60; shorts, 500 lbs. at 80c.	91 75
Lake of the Woods Milling Co., flour, strong bakers, 25 sacks at \$1.83	45 75
Legarce, A.L., difference in exchange of old Democrat for new and lighter one	10 00
Letellier, J.S., hire of horse for 82 days at 25c.	20 50
Macdonald, A., Co., rice 199 lbs. at \$3.65; Massey-Harris Co., 1 pr. shafts, \$7	14 26
Maw, Jos., & Co.: 1 No. 2 cart, without wheels, \$12; 1 No. 358 buggy, \$200	212 00
McDonald, Chas., medicine for sick horses	9 08
McGregor, Chas. F., service of stallion	12 00
McIntyre Bros.: band iron, 165 lbs., \$9.20; box stove, \$12.50; glass, 56 panes, \$12.95; hay forks, 1/3 doz., \$3.90; ink, 1 qt. at \$1.25, 1 pt. at \$1, 1 bot., 90c.; kerosene oil, 44 galls. at 32c.; locks, bolts, hinges, & c., \$4.47; lumber, 750 ft at \$23, 500 ft. at \$20, 1,000 ft. for \$18.12; machine oil, 10 galls. at 50c.; shingles, 3 M. at \$3.50; steel spades, 1/3 doz. at \$18; rope, 10 lbs. at 15c.; small hardware, \$11.45	140 07

McLellan, D.C.: 1 set harness and tweed pads, \$29.50; repairs and parts of harness, \$11.65	41 15
Salaries of agent, &c (Page J - 169)	3,553 37
Travel: W.E. Jones, agent: board and lodging and horse feed, \$148.60; provisions on trips and cooking same, \$77.48; fares, \$36.25; ferriage, \$2.65; horse-hire, with man, 8 days at \$1.87 1/2; team, with driver, 12 1/2 days at \$4; horse-shoeing, 90c.; wood, \$1; cleaning warehouse, \$4.25; interpreting, 2 1/2 days at \$2; hay permits, \$1; advertising, \$1; telegrams, \$2.80; freighting, \$1.25; freight and express, \$4.54	351 72
Travel: Letellier, J.S.: board and lodging, \$32.25; feed and stabling, \$27.27; horse-hire, \$1	60 50
Travel: Marion, Louis: board and lodging, \$20.25; horse feed and stabling, \$15.75; fares, \$2.45; ferriage, \$4.80	43 25
Travel: Price, J.H.: board, lodging and horse feed, \$9.45; provisions and cooking, \$12.80; looking after government team, t days, \$2	24 25
	32,049 63
Edmonton Agency: N.W.T.	
Annuities (\$3,970) -	
Chiefs, 4 at \$25: headmen, 11 at \$15; Indians, 141 men, 187 women, 179 boys, 155 girls, 1 male relative, 3 female relatives, 666 in all, at \$5	3,595 00
Arrears, 35 at \$5: commutations, 4 at \$50	375 00
Agricultural implements (\$367.37) -	Ī
Adams Bros.: plough harness, \$11; freight, \$1.78: Cushing Bros., lime, 60 bush. at 50c.	42 78
Ecker, F.J.: bolts and rivets, \$2.05; mower sections, 18 at 10c.	3 85
Kelly & Beals, repairs to plough and mower, \$3.25; Kenneth, R., wagon covers, 4 at \$4	19 25
Carried forward	4,035 88

	\$ cts.
	4,035
Brought forward	88
Massey-Harris Co., Ltd.: bolts, \$6.75; brass boxes, 3 prs., \$3; mower knives, 2 at \$3.50: mower sections, 89 at 10c.; oil can, \$1.50; pitman rods, 5 at \$2.50; small parts of implements, \$25.90; twine, 25 lbs. at 14c.; 90 lbs. at 13c.	80 75
Ross Bros.: adzes, 2, \$2.50; anvil, \$14; auger bits, 2 sets at \$2.75; bellows, \$8.50; brace, \$2; clevises, 12 at 15c.; chisels, 6, \$2.50; coal, 600 lbs., \$6; drill, \$12.50; duck, 5 yds. at 18c.; files, \$4.50; glass, 18 lights at 25c.; grindstones, 2, \$3.35; hammers, 2, \$1.15; hoes, 3 at 50c.: iron, & c., \$2.40; lumber, 100 ft. at 8c.; planes, 3, \$3.50; pulley, \$16; picks, 2 at 80c.; rakes, 3 at 60c.; rope, 27 lbs. at 13c.; rivets and sundry repairs, \$7.15; saws, 1, \$3.75, 1, \$2, 3, \$4.10; squares, 2, \$1.50; stocks and dies, \$6; spirit level, \$1.50; trace chains, 12, \$4; trowels, 3 at \$1; vise, \$7.50; w.w. brushes, 12 at 40c.; wrenches, 3 at 45c.	154 66
Stovel, J.A.: bolts, 100 at 2c.; axe and fork handles, 12, \$2.70; hammers, 2, \$1.30; hay forks, 7, \$4.50; iron. 434 lbs. at 4 1/2c.; links, & c., \$1.80; rope, 5 lbs. at 20c.; scythes, 12 at 90c.: scythe stones, 24, \$1.50: socket chisels, 1 set, \$2.50; spades, 3 at \$1; steel, 52 lbs. at 16c., 164 lbs. at 5c.	66 08
Seed (\$162.30) -	
Bellerose, W.: barley, 10 1/5 bush at 35c.: wheat, 9 1/2 bush. at 35c.; C.P.R., freight, \$3.08	9 97
Flynn, E.: oats, 139 1/2 bush. at 30c.: wheat, 34 3/20 bush. at 50c.; Hofele, J., wheat, 22 1/10 bush. at 50c.	69 97
Oppertshauser, H.: oats, 85 bush. at 30c.: wheat, 50 bush at 55c.	53 00
Poirier, Joseph, oats, 33 1/4 bush. at 25c.	8 31
Steele, Briggs Seed Co.: carrot, 8 lbs.; grass, 100 lbs.: onions, 6 lbs.; turnips, 25 lbs	21 05
Live stock (\$930) -	
Head, S.L. & Son, bulls, 6, \$810; Norris, J., oxen, 2 at \$60	930 00
Supplies for destitute (\$4,326.68) -	
Bate, H.N. & Sons: tea, 310 lbs. at 17 1/2c.; boxes, \$3.05; Eby, Blain Co., soap, 275 lbs. at 4 1/4c.	68 99
Brebner, R., wheat, 111 1/4 bush. at 50c.; C.P.R., freight, \$51.09	106 71
Canning, A.H. & Co., tobacco, 112 lbs. at 34c.; Eccles, S.J., beef, 2,988 lbs. at 7c.	247 24
Dowling Milling Co., flour, 84 sacks at \$1.69, 218 sacks at \$1.55	480 50
Firesbrang, G., wheat, 171 3/4 bush. at 50c.; Garland, J.M. Son & Co., print, 221 yds. at 10c.	107 98
Hoffman, E., wheat, 148 3/5 bush. at 50c.; Horn Bros., yarn, 18 lbs. at 33c.	80 24
Hudson's Bay Co.: cartage, \$3.65; cod lines, 6 at 68c.: repairs to barrel, 35c.; rice, 6 lbs. at 10c.; sugar, 12 lbs. at 10c.; tea, 3 lbs. at 40c.: twine, 50 lbs. at 69c., 75 lbs. at 29c., 100 lbs. at 23 1/2c.	90 83
Imperial Bank, interest on \$250, 173 dys. to August 20 at 8 p.c.	9 47
Macdonald, A. Co., rice, 150 lbs. at 3.65c.; Maeira, H. wheat 18 1/5 bush. at 50c.	14 58
Macdonald, D.W.: drugs and medicines, \$578.01; cases, 4, \$11.50	589 55
McKenzie, K. & Co.: fine salt, 3 brls. at \$1.90; rock salt, 200 lbs. at 1 1/8c.	7 95
Miller, Morse & Co.: guncaps, 12 M. at 50c.; gunpowder, 200 lbs. at 25c.; snaring wire, 5 lbs. at 28 1/2c.; shot, 800 lbs. at 8c.	121 42
McDougall & Secord, bacon, 1,166 lbs. at 13 1/2c.; Walsh, T.J., beef, 4,823 lbs. at 6 3/4c.	482 95
McLean, Jas.: blankets, 25 at \$2.09; serge, 302 yds. at 17c.	103 59
Reis, Chas., beef, 927 lbs. at 7c., 3,330 lbs. at 6 3/4c., 4,159 lbs. at 6 1/4c.	549 60
Shorey, H. & Co.: galatea, 112 1/4 yds. at 9 3/4.; duck trousers, 25 prs. at 54c.	24 44
Welbourn, G.J., wheat, 32 2/5 bush. at 50c.; Wilson Bros. & Co., tweed trousers, 35 prs. at \$1.17	57 43

Indians, beef, 9,915 lbs. at 5c.	495 75
Salary of physician (Page J - 169)	687 50
Triennial clothing (\$11.51) -	
Kingston and Pembroke Railway Co., freight on clothing	11 51
Schools (\$6,628.90) -	
Can. Pac. Ry., freight, \$19.96; Paquette, A., carpenter labour, 8 dys. at \$2.50	39 96
Small payments: axe, \$1.25; brooms, 2, 80c.; cups. 20c.; pail, 50c.; rice, 20 lbs. at 3 7/20c.; soap, 25 lbs at 4 1/4c.	4 54
Grant to St. Albert boarding school, 15 mos. to June 30, 1962	6,209 40
Salaries of teachers and physician (Page J - 169)	375 00
General expenses (\$6,786.81) -	
Adams Bros.: harness, \$30; freight, \$2; Allen, W. A., V.S., veterinary services, \$15	47 00
Anning, C.A., horse, \$80; Bate, H.N. & Sons: tea, 240 lbs. at 17 1/2c.; boxes, \$2.36	124 36
Bristow, W.E., digging well, \$31.50	31 50
Brunelle & Wood, horse feed and stabling, 16 days	12 00
Cairney, T.P.: horse shoeing, \$5; Can. Pac. Ry., freight, \$13.28	18 28
Collins, D.J.: blankets, 1, \$6, 1, \$4.50; curry combs, 3 at \$1; halters, 3 at \$1.50; lines, 1 pr., \$3; oil, \$3.25; repairs and small parts of harness, \$18.50	42 75
Collins & Perras, hauling lumber 55 miles	16 00
Cushing Bros.: balusters, 20 at 13c.; doors. 1, \$6.10, 1, \$3.70, 5 at \$2.75, 1, \$2.10; lime, 50 bush. at 50c.; lumber, 520 ft. at \$32, 354 ft. at \$25, 800 ft. at \$23, 1,238 ft. at \$22, 400 ft. at \$17, 752 ft., \$13.17; newel posts, 2 at \$1.25; shingles, 11 M. at \$3, 7 M. at \$2.75, 9 M. at \$2.65; spruce laths, 7 M. at \$3.50; tar paper, 9 rolls at \$1.15: windows, 9 at \$2.75, 2, \$2.35	284 89
Carried forward	16,973 54

	\$ cts.
Brought forward	16,973 54
Dowling Milling Co., flour, 29 1/2 sacks at \$1.69, 32 sacks at \$1.55	99 50
Eby, Blain Co., soap, 240 lbs. at 4 1/4c.	10 20
Eccles, S.J., beef, 1,092 lbs. at 7c.; Gibbons, J., board for 2 men, 7 days at \$1.50	86 94
Fraser, D.R. & Co.: lumber, 200 ft. at \$22, 1,600 ft. at \$21, 680 lin. ft. at 2 1/4c., 200 lin. ft. at 3 1/2c., 660 ft., \$8.26	68 56
Graham, W.J., labour on farm buildings at White Whale Reserve	130 00
Hebert & Perron: cotton, 86 yds. at 5c.; nails, \$3.38; paint \$1.95	9 63
Hudson's Bay Co.: freight, \$5; oilcloth and cotton, 7 2/3 yds., \$2.95	7 95
Humberstone, W., coal, 8 29/40 tons, \$17.45; Jellet, St. G., canoe and paddles, \$17.50	34 95
Kelly & Beals: horse shoeing, \$3.75; repairs to democrat, & c., \$19.75	23 50
Little & Co., brick, 700, \$7; Toohy, E., bob-sleighs, 1 pr., \$36.40	43 40
Macdonald, A. Co., rice, 180 lbs. at 3.65c.; Martin. W.H. & Co., blankets, 1 pr., \$4.50	11 07
Massey-Harris Co., Ltd., democrat wagon, \$99; Meyer, J., oats, 59 bush. at 39c.	105 00
McDougall & Secord: bacon, 870 lbs. at 13 1/2c.; cheese cloth, 58 yds. at 5c.	120 35
McGee, T.: board of men, 48 days, \$29.29; freighting lime, \$3.50	32 79
Moyes, D.E.: man and team, \$6; slabs, \$1.20; sawing lumber, \$21.25	28 45
Parsons, W.H. & Co.: brushes, 2, 90c.; glass, 7 lights, \$1.40; nails. 250 lbs., \$12.85; netting, 80c.; paint and oil, \$4.60; tar paper, 3 rolls at \$1.10	23 85
Pollock, W., horse, \$75; Poirier, A., threshing oats, 182 bus. at 4c.	82 28
Public P. & S. Dept., school supplies, \$8.58; Taylor, A., postage stamps, \$10	18 58
Reis, Chas., beef, 1,670 lbs. at 6 3/4, 841 lbs. at 6 1/4c.; White, V., coal, 12 tons at \$3	201 29
Ross Bros.: axle grease, 3 doz. at 95c.; brushes, \$1.80; coal oil, 73 galls. at 42c.; eave-piping, 213 ft. at 20c.; glass, 95 lights, \$17.65: books, screws, & c., \$7.60; hair, 5 bus. at 35c.; locks, 10, \$4.60; nails, 5 kegs, \$26.25, 200 lbs., \$13.55: paint and oil, \$14.65; road scraper, \$12; roof safes, & c., \$9.20; sleigh bells, \$6; stove pipes, \$3.45; smokestack, \$3; tar paper, \$1.15	198 76
Sanderson G.P., horse shoeing, \$11.75; Stewart, C.F., team horses, \$225	236 75
Small payments: horse-shoeing, \$5; ink, 85c.; pails, \$1.35; repairs, \$1; rope, \$1.45; subscription to newspaper, \$1.59; window shades, \$1.49	12 55
Advertising tenders for beef: Edmonton 'Bulletin,' \$6.75; 'The Alberta Plaindealer,' \$5.20	11 95
Indians: beef 550 lbs. at 5c.; freighting lumber, & c., \$31; haying, 1 month, \$20; horse, \$85; labour, digging cellar, & c., \$7; logs, \$66.85; lumber, 4,571 feet, \$.68.56 shingles, 2 3/4 M., \$7.55	313 46
Labour on agency buildings: carpenters, 44 days, \$104; plasterers, 18 days, \$78.50	182 50
Salaries of agents and farmers (Page J - 169)	3,878 37
Travel, D. Bard: board and lodgings, \$7.50; horse feed, \$13; horse hire, \$2	22 50
Travel, W.G. Blewett: board and lodging, \$11.50; horse feed, \$10; horse shoeing, \$4.50	26 00
Travel, H.A. Carruthers: board and lodgings	18 55
Travel, J. Gibbons: board and lodgings, \$71.75; horse feed, \$53.10; horse hire, \$22; guard, \$1	147 85
Travel, T. McGee: board and lodgings, \$12; ferriage, \$1; horse feed, \$8.25; diary, \$1.25	22 50

	23,183 57
Hobbema Agency, N.W.T.	
Annuities (\$3,290) -]
Chiefs, 2 at \$25; headmen, 7 at \$15; Indians, 129 men, 172 women, 155 boys, 144 girls, in all 609 at \$5; arrears, 27 at \$5	3,290
Agricultural implements (\$413.62) -]
Adams Bros., harness, 2 sets, \$22; Fairchild Co., repairs to mower, 90c.	22 90
Massey-Harris Co.: new parts for mowers and binders, \$53.48; express, \$1.85	55 33
McCallum & Wallace: axe handles, 1 1/2 doz, \$9; axle grease, 36 bxs. at 19c.; borax, 5 lbs., 75c.; bolts, 500, \$15; buggy pole, \$2.75; clevises, 12, \$2.40; files, 50 at 20c.; fork handles, 1 1/2 doz. \$3.60; glass, 1 box, \$4.50; grindstones, 2 at \$1.50; hay forks, 6 at 75c.; hay knives, 2 at \$1; hammers, 4 at 50c; iron, 500 lbs., \$25; manure forks, 3 at \$1; machine oil, 30 galls. at 75c.; monkey wrenches, 8, \$3.40; nails, 416 lbs., \$32.40; oil cans, 6 at 10c; pick handles, 6 at 25c.; padlocks, 2 at 25c.; putty. 25 lbs., \$1.50; plough handles, 12 at 50c.; rope, 95 lbs., \$14.65; rivets and burrs, 8 lbs. \$2.60; saw handles, 3, \$3.75; saw, 75c.; screws, 5 gross, \$1.75; twine, 150 lbs., \$18; w.w. brushes, 18 at 25c.; wire, 50 lbs., \$3; yellow ochre, 5 lbs. at 10c.	209 00
McKinnell, R.W., bluestone, 115 lbs. at 10c.	11 50
Ross, Bros., coal, 1/2 ton, \$8; dump cart, \$37; lumber, 272 ft., \$27.20; road scraper, \$10; saws, 2, \$8.50; spades, 8 at \$1.25; wagon tongues, 3 at \$1.50; freight, \$9.69	114 89
Seed (\$60.03) -]
Can. Pacific Ry., freight on seed, \$2.68; Schmuland, A., potatoes, 40 bush. at 60c.	26 68
Steele, Briggs, Seed Co.: carrot, 15 lbs., onions 10 lbs., turnip, 70 lbs. bromus grass seed, 100 lbs	27 35
Utas, Henry, potatoes, 10 bush. at 60c.	6 00
Live stock (\$540) -]
Head, S.L. & Co., thoroughbred bulls, 4 at \$135	540 00
Carried forward	4,303 65

	\$ cts.
Brought forward	4,303 65
Supplies for destitute (\$5,723.68) -	
Bate, H.N. & Sons: tea, 312 lbs. at 17 1/2c.; boxes and crates, \$3.06	57 66
Canning, A.H., tobacco, 112 lbs. at 34c.	38 08
Carson, C.F., blacksmithing, 14 d. at \$1.54	21 56
Dowling Milling Co.: flour, 220 sacks at \$1.82	400 40
Eby-Blain Co., soap, 432 lbs., at 4 1/4c.; Can. Pacific Ry., freight, \$63.26	81 62
Garland, J.M. Son & Co.; print 222 1/2 yds. at 10c.; knitting needles, 6 doz. at 3 1/2c.	22 46
Horn Bros., yarn, 30 lbs. at 33c.	9 90
Howell, H.B.; medicines, \$145.27; freighting, \$3.51	148 78
Hudson's Bay Co.: gilling twine, 40 lbs. at 69c.; seine twine, 35 lbs., \$9.05; cod lines, 6, \$4.08	40 73
Hull, Bros. & Co.; bacon, 1,560 lbs. at 14c.; freight, 80c.	219 20
Quarantine expenses: nursing smallpox patient, 7 1/2 d. at \$1	7 50
Macdonald, A., Co., rice, 250 lbs. at 3 13/20	9 13
McKenzie, Kenneth & Co.: fine salt, 4 brls. at \$1.90; rock salt, 200 lbs. at 1 1/8c.	9 85
Massey-Harris Co., balance on binder	34 00
Miller & Morse Co.: gun balls, 25 lbs. at 7c.; gunpowder, 250 lbs. at 24 3/5c.; guncaps, 15 M. at 50c.; snaring wire, 5 lbs. at 28 1/2 c.; shot, 1,000 lbs. at 8 1/2c.	156 67
McLean Jas.: blankets, 60 at \$2.09; étoffe, 58 1/4 yds. at 36 1/2c.; serge, 299 3/4 yds. at 17c.	197 62
Palmerston Pork Packing Co.: bacon, 3,028 lbs. at 13 1/2c.; 12,687 lbs. at 13 3/4c.	2,153 24
Ritchie, R., flour, 170 sacks at \$1.80	306 00
Shorey, H. & Co.: galatea, 56 1/2 yds. at 9 3/4c.; trousers, men's duck, 20 prs. at 54c.; boys' tweed, 20 prs. at \$1.02	36 71
Wilson Bros. & Co., trousers, tweed, 60 prs. at \$1.17 4/5c.	70 67
Medical attendance: R.D. Robertson, M.D., \$163.75; E.M. Sharpe, M.D., \$17.35	181 10
Indians: beef, 30,416 lbs. at 5c.	1,520 80
Triennial clothing: Kingston and Pembroke Ry., freight	7 39
Schools (\$3,894.25) -	
Can. Pac. Ry.: freight, \$22.64; Grand Trunk Ry., freight, \$8.83	31 47
Eby, Blain Co.: hard tack; 535 lbs. at 4 1/4c.; soap, 60 lbs. at 4 1/4c.	25 29
Howell, H.B.: medicines; \$19.55; freighting, 60c.	20 15
Small payments: office chair, \$1; rice, 120 lbs., \$4.38; slates, 12, 36c.; small items, \$2.40	9 14
Grant to Ermineskin boarding school	3,208
Salaries to teachers (Page J - 170)	600 00
Grist and saw mills (\$395.95) -	
Dickson, A.R., cotton 770 3/4 yds. at 12c.	92 49

Greey, W. & J.G., bolting cloth	4 96
McCallum & Wallace: axle grease, 12 boxes at 12 1/2c.; coal oil, 20 galls. at 40c.; machine oil, 25 galls. at 75c.	28 25
Ross, Bros.: cotton waste, 20 yds. at 12c.; leather, 22 1/2 lbs. at 40c.; mill picks, 4 at \$2; wrench, 50c.; freight, 35c.	20 25
Indian labour: man and team, hauling material for repairing mill dam, 120 d. at \$1; 34 men, repairing mill dam 260 d. at 50c.	250 00
General expenses (\$5,148.21) -	
Adams Bros.: harness, 2 sets at \$30; freight, \$6.05	66 05
Aylwin, J.E. postage stamps	15 00
Bate, H.N. & Sons: tea, 288 lbs. at 17 1/2c.; boxes and crates, \$2.85	53 25
Bauer, R.C.,: galvanized fittings, 22 ft. at 46c.; force pumps, 3, \$20.25; lumber, 107 ft. at \$19 per M., 400 ft. at \$20, 600 ft. at \$24, 1,000 ft. at \$26, 1,000 ft. at \$28	108 80
Belshinn & Paulson, horse-shoeing	9 00
Bingham, I.E., veterinary services	10 00
Can. Pac. Ry., freight	15 14
Carson, C.F. blacksmithing, 25 d. at \$1.60, 26 d. at \$1.54	80 04
Curtis, J., horse-shoeing, \$31.50; Finch, H.A., repairs and new parts of harness, \$16.15	47 65
Eby, Blain Co., soap, 288 lbs. at 4 1/4c.	12 24
Fleetham, R., horse, \$37; Dickson, A.R., duck, 60 yds, at 13 1/2c.; ink, 3 bottles, \$3	48 10
Dowling Milling Co., flour, 30 sacks at \$1.82	54 60
Johnson, S.A., coal, 2,855 tons at \$6.25	17 85
Knight, D.F., team ponies, \$41; Lucas, W., horse \$80	121 00
Macdonald, A., Co., rice, 217 lbs. at \$3.65; Massey-Harris, Bain wagon, \$75	82 92
McCallum & Wallace: barbed wire, 638 lbs. at 5c; brooms, 6 at 35c.; coal oil, 63 galls., \$25.20; harness oil, 1 gall., \$1.50; hinges, 6 prs., \$1.20; paint, 4 galls. at \$2; stove drum, \$5; scrub brushes, 6 at 30c.; staples, 26, \$2.10; white lead, 50 lbs. at 10c.; small items, \$1.75	85 55
Palmerston Pork Packing Co., bacon, 600 lbs. at 13 1/2c., 620 lbs. at 13 3/4c.	166 25
Public Printing and Stationery Department, stationery supplies	29 12
Ritchie, R.: flour, 30 sacks at \$1.80; subscription to 'Nor'-West Farmer, \$1	55 00
Indians: beef, 3,189 lbs. at 5c.; horse, \$80	239 45
Salaries (Page J - 170)	3,656 46
Removal expenses: board and lodging, \$14; cartage, \$4; fares, \$41.25; freighting, \$30.49	89 74
Travel, W.S. Grant, board and stabling, \$64.50; fares, \$20.50	85 00
	19,473 13

Moose Mountain Agency, N.W.T.	\$ cts.
Annuities (\$970) -	
Headmen, 6 at \$15; Indians, 43 men, 58 women, 39 boys, 35 girls, 1 female relative, 176 in all at \$5	970 00
Agricultural implements (\$322.08) -	
Massey-Harris Co., Ltd.: bolts, \$1.40; ploughs, 3 at \$28; mower, \$54; plough clevis, \$4.50; small parts of implements, \$20.92; rake, \$32	196 82
Meade Bros.: drill for boring machine, & c., \$2.35; dies and taps, 6, \$5.75	8 10
Millar & Co.: axes, 2, \$2.50; augers, \$2.10; bolts and screws, \$8.30; grain scoop, \$1.25; machine oil, \$4.20; nails, \$5: w.w. brushes, \$1.50; wrench, & c., \$3.75; twine, \$13.50	42 10
Moose Mountain Trading Co., machine oil, 5. galls. at 60c.	3 00
McEwen & Abercrombie: repairs, \$1.51; scythe, \$4.95; twine, 175 lbs., \$21.75	28 21
Porteous, L.C.: bluestone, \$3.50; brooms and brushes, \$2.65; glass, \$2; knobs, locks, & c., \$6; nails, \$2.50; oil, \$4.15; pails, scoops, & c., \$7.60; rakes and small tools, \$5.25; rope, \$2.20: saws, 3, \$8	43 85
Seed (\$12.21) -]
Can. Pac. Ry., freight, 81c.; White & Co., grain sacks, 50 at 12 1/2c.	7 06
Steele-Briggs Seed Co., seeds: carrot, 3 lbs.; onion, 4 lbs.; turnip, 15 lbs	5 15.
Live stock (\$240) -]
Easton, J.W., oxen, 1 yoke, \$130; Mears Bros., ox, \$60	190 00
Oakskid, W., 1 ox	50 00
Supplies for destitute (\$1,410.16) -]
Bate, H.N. & Sons: tea, 128 lbs. at 17 1/2c.; boxes, \$1.26; Eby-Blain Co., soap, 168 lbs. at 4 1/4c.	30 80
Brown, J, & Co., bacon, 430 lbs. at 12.35c.; Can. Pac. Ry. Co., freight, \$35.25	88 35
Canning, A.H. & Co., tobacco, 32 lbs. at 34c.; Garland, J.M., Son & Co., print, 63 yds. at 10c.	17 18
Fleming & Sons: drugs and medicines, \$40.80; cases, 85c.; freight, \$1.39	43 04
Hardy, J.G., M.D., medical attendance, \$101.50; Horn Bros., yarn, 18 lbs. at 33c.	107 44
Hudson's Bay Co.: bacon, 976 1/2 lbs. at 12 1/2c.; cod lines 6 at 68c.; fish hooks, 29c.; freight, \$4.21; twine, 45 lbs., \$22.50	153 06
Lake of the Woods Milling Co., Ltd., flour, 60 sacks at \$1.85, 3,780 lbs. at 1.67c.	174 13
Miller, Morse & Co.: gun caps, 6 M. at 50c.; gunpowder, 100 lbs. at 22c.; shot, 400 lbs. at 7 7/10c.; snaring wire, 5 lbs. at 28 1/2c.	57 23
McGurk, S., flour, 25 sacks at \$2; Wilson Bros. & Co., tweed trousers, 22 prs. at \$1.17 4/5	75 90
McLean, J., blankets, 25 at \$2.09; etoffe, 35 yds at 36 1/2c.; serge, 56 yds. at 17c.	74 54
Palmerston Pork Packing Co., bacon, 452 lbs. at 12 3/4c.	57 63
Shorey, H. & Co.: duck trousers, 25 prs. at 54c.; galatea, 58 1/2 yds. at 9 3/4c.; tweed trousers, 5 prs. at \$1.02	24 30
Small payments: beef, 52 lbs. at 9c.; medicine, 60c.; rice, \$1.83; salt, \$1.90; tea, \$1; vaccine points. \$3	13 01
Indians, beef, 4,371 lbs. at 5c.	218 55
	275

Salary of physician (Page J - 170)	00
Triennial clothing (\$144.51) -	<u> </u>
Kingston Penitentiary: chief's outfit, \$21.43; headmen's outfits, 6 at \$20.40; freight, 68c.	144 51
Schools (\$250) -]
Porteous, L.C.: nails, 340 lbs., \$15.50; screws, hinges, & c., \$2.23	17 73
Riddell, G.: brick, 300 at 2c.; door, \$4.25; door frame, \$1.60; lumber, 300 ft. at \$32, 725 ft. at \$31, 1,460 ft. at \$30, 1,049 1/3 ft. at \$23.75, 900 ft. at \$22, 2,600 ft. at \$13.25, 586 2/3 ft., \$12.97; shingles, 8 M. at \$3.25; tar paper, 6 rolls at \$1; window frames, 6 at \$1.40; window sashes, 6 at \$2	232 27
General expenses (\$2,291.06) -]
Amos, E.: blankets, 1 pr., \$5; brush, 50c.; hames and straps, \$2.70; saddle girths, \$2	10 20
Bate, H.N. & Sons: tea, 72 lbs. at 17 1/2c.; boxes, 69c.; Bowder, W.C., beef, 338 lbs at 9c.	43 73
Brown, J., bacon, 70 lbs. at 12.35c.; Cameron, A., threshing grain, 1,164 bush. at 4c.	55 21
Cannington Manor postmaster, stamps, \$10; Carlyle postmaster, stamps, \$9	19 00
Dodds, F.S., beef, 67 1/2 lbs., \$5.87; Easton, J.W., labourer, painting building, 18 1/2 d. at \$2	42 87
Fuller, A.T., painting and kalsomining agency building	73 00
Hayward, E.H., freighting, \$3; horse feed, \$2	5 00
Hunter, T., beef, 272 lbs. at 10c.; Imrie, W.J., blacksmithing, \$6.75	33 95
Imrie & Lawford: horse-shoeing, \$6.50; repairs to sleighs, & c., \$17.10	23 60
Lake of the Woods Milling Co., flour, 2,160 lbs. at 1.67c.	36 07
Mitten, W.: hanging wall paper, 20 rolls at 40c.; painting ceilings, & c., \$4	12 00
Newman, J.: repairs to saws, \$1.25; repairs to wagons and buggy, \$9.50	10 75
Porteous, L.C.: brushes, 9, \$4.60; coal oil, 35 galls. at 35c.; galvanized iron pipe, \$6.75; glass, 25 lights, \$6.30; nails, 2 kegs at \$5, 72 lbs. at 5c.; paint oil, 17 1/8 galls. at \$1.50; repairs to trough, \$4; roof paint, 11 galls. at \$2, 30 galls. at \$1.50; spades, forks, & c., \$9.50; tank and cistern pipe, \$25; wall paper, 32 rolls, \$13.95; wire, 238 lbs., \$9.55; small hardware, \$17.75	215 90
Public Printing and Stationery Dept., stationery, \$7.91; Stinson, A., lumber, 528 ft., \$14.32	22 23
Riddle, G., lumber: 440 ft. at \$28,400 ft. at \$27.50, 588 ft. at \$25, 893 ft. at \$24,704 ft. at \$23, 834 ft. at \$22.50; sundry lumber, \$6.48	100 89
Scott, J.: back bands, 1 pr., \$8; halters, \$2.50; hobbles, 9 pr., \$6.75; straps, & c., \$4.25	21 50
Carried forward	4,074 80

	16 .4.
····	\$ cts.
Brought forward	4,074 86
Small payments: blacksmithing, \$4.50; express, \$1.50; freight, \$1.39; ink, & c., \$2.80; rice, 54 lbs., \$1.97; soap, 72 lbs., \$3.06; taking affidavits, \$6; whip, \$2.50	23 72
Indians: carrying mail, \$80.50; special messenger, \$2	82 50
Veterinary services: James Harris, V.S., \$7.50; J.J. Murison, V.S., \$16.50	24 00
Salaries of farmers (Page J - 179)	1,325 79
Removal expenses of Wm. Murison, from West Reserve	8 00
Travel, H.R. Halpin, board and horse feed	54 40
Travel, W. Murison: board and lodgings, \$19.55; horse feed, \$21.05; fares, \$1.15; livery, \$3	44 75
Travel, J.W. Short, horse feed and stabling	2 00
	5,640 02
Onion Lake Agency, N.W.T.	<u> </u>
Annuities (\$4,375) -	<u> </u>
Indians: 195 men, 240 women, 205 boys, 192 girls, 5 male relatives, 13 female relatives, 850 in all at \$5; arrears, 25 at \$5	4,375 00
Agricultural implements (\$442.05) -	
Hudson's Bay Co.: axes. 7, \$7.25; brace and bits, \$5.40; chisels, screwdrivers, & c., \$9.55; forks, 3 at \$1; draw knives, 3 at 65c.; planes, 4, \$4.15; rope, 50 lbs. at 20c.; saws, 9, \$13.55; spades, 6 at \$1; squares, 3, \$2; small hardware, \$6.90	69 75
Prince Bros.: axles, 4 at \$2; axle grease, 19 boxes, \$2.65; bolts and screws, \$6.90; bluestone, 40 lbs. at 12c.; blacksmith's coal, 500 lbs. at \$3; freight, \$10; files, & c., \$10.20; grindstones, \$3.35; iron, 117 lbs., \$7, 8 pcs. at 30c.; machine oil, 23 galls. at 74c.; mower, \$60; mower knives, 6 at \$4; nails, 200 lbs. at 6 1/2c.; ploughs, 3 at \$30; small parts, mowers and rakes, \$27.25; Tiger rake, \$30; wagon sheets, 6 at \$4	355 55
Ross Bros.: nuts, & c., \$4.25; saws 2 at \$3.75; ratchet brace, \$4.50	16 25
Slater, W., express charges	0 50
Seed (\$12.47) -	ļ
Steele-Briggs Seed Co., seeds: carrot, 8 lbs.; onion, 4 lbs.; turnip, 20 lbs	7 25
Small payments: bags, 50c.; express, \$2; flax seed, \$1; freight, \$1.72	5 22
Supplies for destitute (\$4,072.48) -	Ī
Bate, H.N. & Sons, tea, 358 lbs, at 17 1/2c.; boxes, \$3.51; Can. Pac Ry., freight, \$33.91	100 07
Canning, A.H. & Co., tobacco, 809 lbs. at 34c.; Day, J.P.G., freight on flour, 490 sacks at 75c.	327 20
Eby-Blain Co., soap, 228 lbs. at 4 1/4c.; Emerson-Hague Mfg. Co., Ltd., overalls, 2 1/12 doz. at \$9	28 44
Fleming & Sons: drugs and medicines, \$19.80; case, 45c.; freight, \$2.45	22 70
Garland, J.M., Son & Co., print, 197 1/4 yds. at 10c.; Kidd, J., flour, 400 sks. at \$1.65	679 73
Hower Manfg. Co.: case, 25c.; freight, \$1.72; trousers, 40 prs. at \$1.35	55 97
Hudson's Bay Co.: bacon, 1,100 lbs at 15c.; clothes, 16 suits at \$9.75; cod lines, 24 at 68c.; twine, 89 lbs. at 69c., 69 lbs. at 29c., 79 lbs. at 23 1/2c.	426 37
Mackenzie. K. & Co.: salt, 2 brls. at \$1.90; tea, 20 lbs. at 80c.: tobacco, 30 lbs. at 40c.	31 80
	-

Miller, Morse & Co.: box, 20c.; freight, \$4.14; gun caps, 2 1/2 M. at 60c., 9 M. at 50c.; gunpowder, 200 lbs. at \$48.62; shot, 600 lbs. at 9.39c., 200 lbs. at 6 1/2c.	127 76
McDonald, Chas.: drugs and medicines, \$102.08; freight, \$2.09	104 17
McLean, J.: blankets, 24 at \$2.09; etoffe, 36 1/4 yds. at 36 1/2c.; serge, 200 3/4 yds. at 17c.	97 52
Palmerston Pork Packing Co., bacon, 650 lbs. at 13 1/2c.	87 75
Prince Bros.: flour, 21,760 lbs. at 2 1/20c.; freighting, Battleford to Onion Lake, 1,222 lbs. at 3/4c., 66,013 lbs. at 1/2c.; Saskatoon to Battleford, 2,221 lbs. \$11.61	796 93
Shorey, H. & Co.: duck trousers, 25 pr. at 54c.: galatea, 57 1/2 yds. at 9 3/4c.	19 11
Whitla, R.J. & Co.: blankets, 20 pr. at \$2.40, 40 pr. at \$2.16; baling, \$2; freight, \$9.29; kersey, 219 yds. at 25c.; shirting, 112 3/4 yds. at 11 1/2c.	213 41
Wilson Bros. & Co., tweed trousers, 40 pr. at \$1.17 4/5	47 10
Indians: beef, 9,046 lbs. at 5c.; compensation for 3 houses burnt during smallpox quarantine, \$140	592 30
Salary of physicians (Page J - 179)	279 15
Travel, S.T. Macadam, M.D., special trip to Onion Lake, livery	35 00
Schools (\$4,522.15) -]
McDonald, Chas.: box, \$1; drugs and medicines, \$74.50; freight, \$1.83	77 33
Prince Bros.: freighting, Saskatoon to Battleford	42 49
Public Printing and Stationery Department, school supplies	23 07
Freight and express charges: Can. Pac. Ry., \$61.30; Dominion Express, 60c.; Grand Trunk Ry., \$27.76; Hull Electric Co., \$3.62; Kingston & Pembroke Ry., \$3.78	97 06
Grants to boarding schools: Onion Lake, C.E., \$1,087.20; Onion Lake, R.C., \$3,195	4,282 20
Saw and grist mills (\$19.95) -	<u></u>
Dewan, W., hose and castings, \$2.25; Hudson's Bay Co., coal oil, 6 galls. at 65c.	6 15
Waller, W., inspecting steam boiler	5 00
Waterous Engine Works Co., Ltd.: emery wheel, \$2; hose strainer, 50c.; rubber suction hose, 12 ft., \$6.39	8 80
Carried forward	13,444

	\$ cts.
····	13,444
Brought forward	10
General expenses (\$2,899.73) -	
Bate, H.N. & Sons, tea, 192 lbs. at 17 1/2c.; boxes, \$1.89; Bouline, C., nails, 85 lbs. at 6c.	40 59
Can. Pac. Ry., freight, \$7.57; Clinkskill, J., freighting, 2,224 lbs. at 1 1/2c.	40 93
Dillon, W., plastering agents and farmer's houses, 445 sq. yds. at 15c.; removing old plaster, \$6	72 75
Eby-Blain Co., soap, 192 lbs. at 4 1/4c.; Govt., Telegraph Service, telegrams, \$12.54	20 70
Howell & Nolan, ferriage, \$11.60; Macdonald, A., Co., rice, 144 lbs. at 3.65c.	16 86
Hudson's Bay Co.: axe, \$1.25; coal oil, 44 galls. at 65c.; glass, 1/2 box at \$11.50; hinges, locks, & c., \$11.38; ink, \$2.20; nails, \$2; putty, \$2.70	53 88
Matheson, J.R.: freight, \$1.08; shingles, 2 1/4 M. at \$4.50; stove pipes, \$7.32	18 52
Onion Lake Postmaster, stamps, \$7; Prince Bros., flour, 3,240 lbs. at 2.05c.; freighting, \$18.77	92 19
Ross Bros.: boiled oil, 48 galls. at \$1.20; brick, 300 at \$1; brushes, 7, \$4.85; magnetic oxide, 150 lbs. at 7c.; nails, 500 lbs., \$24.85; paint, \$3.60; tar paper, 8 rolls at \$1.15; turpentine, 5 galls. at 90c.; white lead, 550 lbs., \$40.15	158 25
Stokes, W.E.H., assistance at office work, 1 m. to Sept 15	20 00
Small payments: drugs, \$4.56; express, \$3: horse-shoeing, \$4; wagon spring, \$3.60	15 16
Salaries of agent, farmers, & c. (Page J - 170)	2,325 00
Travel, S. Lovell: board and lodgings, \$2; horse feed, \$1.50	3 50
Travel, W. Sibbald: board and lodgings, \$12.50; horse feed, \$12.59; horse hire, \$1; interpreter, \$2	28 00
	16,350 43
LESS - Refunded by N.W.M.P. on account of broken wagon spring	6 60
	16,343 83
Peigan Agency, N.W.T.	
Annuities (\$2,710) -	
Chiefs, 1 at \$25; headmen, 4 at \$15; Indians, 122 men, 172 women, 122 boys, 109 girls, in all 525, at \$5	2,710 00
Agricultural implements (\$122.80) -	
Grady, A.F.: grindstones, 4, \$5.25, with fittings, 5 at 75c.; hay forks, 12 at \$1, 12 at 85c., 6 at 83 1/3c., 10 at 70c.; horse rake, \$33; machine oil, 24 1/2 galls., \$16; pails, galvanized iron, 12 at 41 2/3c.; single tree irons, 14 sets, \$6: spray pump, \$3.75; tape line, \$2; repairs to rake and level, \$2.25; small hardware, \$10.60	121 80
Indians: freighting	1 00
Seed (\$232.70) -	
Baker & Skelding, seed potatoes, 13,000 lbs. at 1 1/2c.	195 00
Can. Pac. Ry., freight, \$2.25; Hudson's Bay Co., brome grass seed, 100 lbs. at 16c.	18 25
Steele-Briggs Seed Co., seed: carrot, 10 lbs.; onion, 5 lbs.; turnip, 10 lbs.; brome grass, 100 lbs	19 45
Live stock (\$2,970) -	
Head, S.L., & Sons, thoroughbred bulls, 7 head at \$135	945 00

Stewart, W.R., heifers, 2 year old, 75 at \$27	2,025
Supplies for destitute (\$16,405.58) -	j
Barker & Co., flour, 20 sacks at \$2.50; Bate, H.N., & Sons, tea, 308 lbs. at 17 1/2c.; crates, \$3.05	106 95
Brown, J., & Co., bacon, 180 lbs. at \$13.30 per cwt.	23 94
Can. Pac. Ry., freight, \$68.32; Canning, A.H., & Co., tobacco, 96 lbs. at 34c.	100 96
Dowling Milling Co., flour, 338 sacks at \$1.98; Eby, Blain Co., soap, 468 lbs. at 4 1/4c.	689 13
Finlay, Jas.: drugs and medicines, \$311; bottles, jars and tins, \$14.18; freight, \$5.95	331 13
Fleming & Sons: drugs and medicines, \$3; bottles, 8 oz., 1 gross, \$7.50, 4 oz., 1 gross, \$5.40; assorted corks, 80c.; boxes, 50c.; freight, \$2.60	19 80
Forbes, W.Y.V., post mortem examination, and attendance on child	38 00
Garland, John M., Son & Co.: knitting needles, 5 doz. at 3 1/2c.; print, 170 yds. at 10c.	17 17
Horn Bros., yarn, 18 lbs. at 33c.; Macdonald, A., rice, 400 lbs. at \$3.65 per cwt	20 54
Lake of the Woods Milling Co., flour, strong bakers, 650 sacks at \$1.88	1,222
Mackenzie, Kenneth, & Co., salt: fine, 10 brls at \$1.90; rock, 1,035 lbs. at 1 1/8c.	30 65
Maunsell, Bros., beef: 110,594 lbs. at \$7.15, 14,498 lbs. at \$6.65, 448 lbs. at \$6.15; less 190 hides at \$1.50	8,614 14
McCrae Bros., 1 coffin for Chief Crow Eagle	30 00
McLean, Jas.: etoffe, 37 3/4 yds. at 36 1/2c.; serge 220 1/2 yds at 17c.; blankets, 50 at \$2.09	155 77
Palmerston Pork Packing Co., bacon, 1,035 lbs. at 13 1/2c.	139 73
Shorey, H., & Co.: galatea, 56 yds. at 9 3/4c.; trousers, men's duck, 30 prs. at 54c.	21 66
Templeton, J.G., drugs and medicines, bottles, & c.	150 00
Wilson Bros. & Co., tweed trousers, 50 prs. at \$1.24	62 00
Indians: beef, 54,276 lbs. at \$7.15, 3,249 lbs. at \$6.65; freighting, \$8	4,104 80
Salaries of physicians (See Page J - 170)	520 21
Travel: Edwards, O.C., M.D., board and lodging	7 00
Triennial clothing (\$109.19) -	<u> </u>
Bain, D.A., & Co., alterations on coat and trousers for chief	3 50
Dominion Express Co., express on clothing	2 00
Carried forward	22,446 58

	\$ cts.
Brought forward	22,446 58
Kingston Penitentiary: chief's outfit, \$21.43; headman's outfit, 1 at \$20.71, 3 at \$20.40; case and packing, 35c.	103 69
Schools (\$3,421.37) -	
Grady, A.F., pump complete for R.C. boarding school	25 25
Public Printing and Stationery Department, school supplies	8 03
Swingle, Chas., digging well, 10 ft. at \$2.50, 25 ft. at \$2	75 00
Templeton, J.G., medicines and druggists supplies	311 05
Tomkins, Joseph, deepening well, 3 1/2 ft. at \$3, 2 ft. at \$2.50	15 50
Freight and express charges: Canadian Pacific Ry., \$50.28; Dominion Express Co., \$3.75; Grand Trunk, Ry., \$22.30; Kingston and Pembroke Ry., \$5.58; Niagara, St. Catharines & Toronto Ry. and Navigation Co., \$2.93	84 84
Indians: freighting drugs, \$5.25; lumber, 661 ft. at \$14	14 50
Grants: Peigan, C.E., boarding school, 12 m. to June 30, \$1,477.20; Roman Catholic boarding school, 12 m. to June 30, \$1,410	2,887 20
General expenses (\$5,141) -	
Adams Bros.: 1 set single harness, \$20; freight, \$1.85	21 85
Baker & Skelding, coal, 42 tons at \$3.80	159 60
Bate, H.N. & Sons: tea, 192 lbs. at 17 1/2c.; boxes and crates, \$1.89	35 49
Brown, J. & Co., bacon, 720 lbs. at \$13.30 per cwt	95 76
Campbell, D.J.: postage stamps, \$15; rent of P.O. drawer, 1 year, Aug. 1901 - 2, \$10	25 00
Canadian Pacific Ry., freight, \$8; Franklin, J., 2 horses at \$60	128 00
Dowling Milling Company, flour, strong baker's, 62 sacks at \$1.98	122 76
Eby-Blain Co.: soap, 192 lbs. at 4 1/4c.	8 16
Grady, A.F., building saddles, 2 at \$1.50; doors, 2 at \$2.75; kerosene oil, 8 cases at \$4; lanterns 2 at \$1; glasses, \$1; locks, 2 at \$2.25, 2 at \$1.40; nails, 1 keg, \$6, 2 kegs at \$5.50, 6 kegs at \$5, 91 lbs., \$5.32; welting, 16 1/2 ft., \$4.95; pipe, 1, 15 in., \$6; pumps, 1 at \$20, 1 at \$15; raw oil, 42.39 galls., \$48.98; sash, 12 x 20, 2 pr. at \$2; shingles, 3 M. at \$3; stove pipe, 11 lengths at 25c., 50 lengths at 20c.; elbows, 6 at 30c.; caps and wire, \$2.25; tar paper, 15 rolls at \$1.25; small hardware, \$7.55	254 15
Higgins, Thos., carpenter work in addition to clerk's house, 61 d. at \$2	122 00
Hudson's Bay Co.: glass, 1 box, \$9.50, 1 box, \$5; nails, 1 keg, \$6.50, 1 keg, \$6.25; oats, 17,770 lbs. at 90 per cwt.; spikes. 90c.	188 15
Macdonald, A. Co., rice. 144 lbs. at \$3.65	5 26
Maunsell Bros., beef, 4,688 lbs. at \$7.15	335 19
McCrea, R. & S., horseshoeing	51 00
McKenzie, Malcolm, services rendered in suppressing the liquor traffic to Indians	70 00
Patterson, Robt, 1 sorrel gelding, \$85; P.P. & S. Dept. school supplies, \$10.45	95 45
Smith, J.W., carpenter work on agency buildings, 250 hrs. at 20c.	50 00
Western Stock Growers' Association: membership fees, \$5; cattle dues, 1,000 head at 3c.	35 00
Small payments: carrying despatch, \$4; ink, 5 qts. at \$1; subscription to 'Nor'-west Farmer,' 18 m. to Dec., 1901, \$1.50	10 50

Indians: beef, 1,858 lbs. at \$7.15; freighting, \$32; hauling coal, 37 loads at \$1; labour on clerk's house, 13 d. at \$1; carpenting, 260 hrs. at 10c.; lumber, 2,427 ft. at \$18, 3,222 ft. at \$13; sash, 1, \$2; shingles, 19 M. at \$3.60	396 79
Salaries of agent, clerk, & c. (Page J - 170)	2,704
Removal expenses: Geo. H. Race, board and lodging, \$43: fares, \$19.50; freight on household goods, \$26.46; cab and baggage transfer, \$1.50	90 46
Travel: R.W. Wilson, board and lodging, \$70.25; horse feed and stabling, \$113.25; fares, \$4.30; bus, 25c.	188 05
	31,164 63
LESS - Refund by N.W.M.P. for beef supplied	51 99
	31,112 64
Pelly Agency, N.W.T.	
Annuities (\$3,335) -	
Chiefs, 3 at \$25; headmen, 11 at \$15; Indians, 133 men, 180 women, 150 boys, 147 girls, 5 male relatives, 2 female relatives, 617 in all at \$5; arrears, 2 at \$5	3,335 00
Agricultural implements (\$403.22) -	
Beck, Levi: lumber, 1,152 ft. at \$22; 40 ft. elm at \$70; manilla binding twine. 50 lbs. at 14c.	35 14
Conn, A.J., carpenter work on threshing machine, 12 days at \$2.50	30 00
Collacott, T.H.: cut nails, 200 lbs. at 4c.; machine oil, 15 galls. at 50c.; oil cans, 2 at \$1	17 50
Hole, John M., six horse power with jack, & c., for threshing machine	121 00
Massey-Harris Co.: disc harrow, 12-in., \$30; fanning mill, \$28; mower knives, 5 at \$3; shoe drill, \$80; sundry repairs, \$8.90	161 90
Moody, Mathew & Sons: repairs to horse power, \$9.15; express prepaid, \$6.45	15 60
Indians, freighting	22 08
Seed (\$416.70) -	
Beck, Levi: oats, 350 bush. at 50c., 212 1/2 bush. at 40c.; potatoes, 300 bush. at 40c.; wheat, 40 bush. at 75c.	410 00
Carried forward	4,148

	\$ cts.
Brought forward	4,148 22
Canadian Pacific Railway, freight, 96c.; Indians, freighting, 14c.	1 10
Steel-Briggs Seed Co., seed, 4 lbs. carrot, 5 lbs. onion, 10 lbs. Sweedish turnip	5 60
Live stock (\$950) -	
Head, S.L. & Son.: bulls, 5 at \$135; 2 at \$90 (the latter at reduced figure to compensate for three at \$135 taken under protest)	855 00
Indians: oxen, 4 yr. old, 1 at \$50, 1 at \$45	95 00
Supplies for destitute (\$2,988.65) -	
Bate, H.N. & Sons: tea, 330 lbs. at 17 1/2c.; boxes and crates, \$3.25	61 00
Betts Bros., horse hire for Const. Junget, N.W.M.P., on quarantine service	7 50
Brown, J. & Co., bacon, 840 lbs. at 12 3/5c.	105 84
Canada Atlantic Railway, freight, \$2.98; Canadian Pacific Railway, freight, \$84.72	87 70
Canning, A.H. & Co., tobacco, 64 lbs. at 34c.; Cash, E.L., M.D., medical attendance, \$757.25	779 01
Carleton, Thos., horse hire for Const. Lauder, N.W.M.P., on quarantine service	6 00
Eby-Blain Co., soap, 120 lbs. at 4 1/4c.	5 10
Eby, M.A. & Co., drugs, & c., \$316.73; Garland, J.M., Son & Co., print, 153 1/2 yds. at 10c.	332 08
Grand Trunk Railway, freight, \$44.30; Horn Bros., yarn, 18 lbs. at 33c.	50 24
Hudson's Bay Co.: gilling twine, 25 lbs. at 69c.; holland twine, 30 lbs. at 36 1/2c.; seine twine, 20 lbs. at 29c., 20 lbs. at 23 1/2c.; hooks and lines, \$2.44	41 15
Lake of the Woods Milling Co., flour, 120 100-lb. sacks at \$1.70	204 00
Macdonald, A. Co., rice, 150 lbs., \$5.48; Markham, J.C., feeding Indians' horses, \$15	20 48
MacKenzie, Kenneth & Co.: fine salt, 3 brls. at \$1.90; rock salt, 210 lbs., \$2.36	8 06
Miller, Morse & Co.: gun caps, 15 M. at 50c.; gunpowder, 200 lbs. at 22 3/4c.; shot, 800 lbs. at 8c.; small items, \$3.18	120 18
McKenzie, E.A.W.R., soap, 120 bars at 6c.	7 20
McLean, Jas.: blankets, 25 at \$2.09; etoffe, 25 yds. at 36 1/2c.; serge, 112 1/4 yds. at 17c.	80 46
Ogilvie, W.W. Milling Co., flour, 192 100-lb. sacks, at \$1.66	318 72
Palmerston Pork Packing Co., bacon, 1,539 lbs. at 13c.	200 07
Shorey, H. & Co.: boys' twill tweed pants, 20 prs. at \$1.02; galatea, 48 3/4 yds. at 9 3/4c.; men's duck pants, 30 prs. at 54c.	41 35
Stewart, A., M.D., vaccine points, 200 at 5c.	10 00
Wilson Bros. & Co., tweed trousers, 30 prs. at \$1.17 4/5	35 34
Indians: beef, 4,404 lbs. at 5c.; freighting, \$186.97; carrying messages, \$10	417 17
Salary of Rev. A.T. Norquay (Page J - 170)	50 00
Triennial clothing (\$292.95) -	<u> </u>
Kingston & Pembroke Ry., freight, \$1.65; Indians, freighting, \$1.16	2 81
Kingston Penitentiary: 3 chief's outfits, complete, at \$21.43; 11 headmen's outfits, complete, at \$20.40; packing, \$1.45	290 14
Schools (\$3,875.25) -	<u> </u>

Can. Pac. Ry., freight, \$35.47; DeCorby, Rev. Fr., labour on school house, \$4	39 47
Collacott, T.H: airtight heater, \$11.50; box stove, \$12.85; kitchen utensils, \$8.36; painters' supplies, \$3.75	36 46
Eby-Blain Co.: hard tack, 1,434 lbs. at 4 1/4c.; soap, 60 lbs. at 4 1/4c.	63 49
Fischer, F., double wagon and 1 set double harness	75 00
Grand Trunk Ry., freight, \$4.19; Macdonald, A. Co., rice, 276 lbs., \$10.07	14 26
McKenzie, R.S., wagon, \$70; Pub. Printing and Stat. Dept., supplies, \$7.78	77 78
Indians: freighting, \$21. 93; lime, 10 bush. at 50c.; labour, 8 d. at \$1.50; sundry labour, \$6.50	45 43
Grant to Crowstand boarding school, 12 m. to June 30	2,712 00
Salaries of teachers (Page J - 170)	811 36
General expenses (\$2,981.90) -	
Ashdown & Co., rope, 69 lbs., at 14c., 46 lbs. at 13c.	15 64
Bate, H.N. & Sons: tea, 120 lbs. at 17 1/2c.; boxes and crates, \$1.18	22 18
Beck, Levi: beef, 175 lbs. at 5c.; chop, 10 cwt. at \$1.40; hay, 299 lbs., \$2; lumber, 1,866 ft., \$34 43; oats, 10 1/2 bush., \$4.25; pork, 324 lbs., \$29.87; repairs to harness, \$3.50	96 80
Brown, J. & Co., bacon, 360 lbs. at 12 3/5c.	45 36
Collacott, T.H.: alabastine, 9 pkgs. at 50c.; brushes, 4, \$2.10; coal oil, 43 93/100 galls. at 33c.; drill bits, 6 at 40c.; files, 1 doz., \$2.22; glass, 18 panes, \$3.69: hinges, 25 at 12c.; locks and catches, \$5.41; nails, 3 kegs, \$12.75, 50 lbs., \$2.60; paint, 2 galls. at \$2, 1 1/4 lbs., 40c; pails, 6, \$4.05; shafts, 1 pr., \$2.25; stove castings, 22 lbs. at 10c.; whitewash brushes, 6, \$2.50; wrenches, 4, \$3.50; items under \$2, \$18.17	90 23
Conn, A.J., services as carpenter, 36 d. at \$2.50	90 00
Coté post office, postage stamps, \$22.50; Douglas, Robt., repairs to harness, \$8.95	31 45
Eby-Blain Co., soap, 120 lbs. at 4 1/4c.; Feuske, John, oats, 100 bush. at 25c.	30 10
Hudson's Bay Co.: fruit, 1 doz. tins, \$3; ink, 3 pts., \$1.65; sundry provisions, \$7.95	12 60
Lake of the Woods Milling Co., flour, 30 98-lb. sacks at \$1.70	51 00
Loblan, M.L.: horseshoeing, \$15: repairs to wagons. & c., \$2	17 00
Magrath, J.L., pork, 159 1/2 lbs. at 8c.	12 76
Meredith, Thos.: lumber, 1,080 ft., \$37.96; shingles, 4 M. at \$3.25	50 96
Norsten, Nils: painting buckboard, \$8.50; repairs to wagons, \$25	33 50
Carried forward	12,861 35

	\$ cts.
Brought forward	12,861 35
Ogilvie, W.W. Milling Co. flour, 8 100-lb. bags at \$1.66	13 28
Pettitt, E.E. beef, 154 lbs. at 5c.; Simpson, T.V., V.S., veterinary services, \$64	71 70
Small payments: care of cattle, \$3: freight and express, \$3.36; notary's fees, \$2.50; pound fees, \$3.50; rice, 90 lbs., \$3.28; stationery, \$1.92	17 56
Indians: beef, 450 lbs. at 5c.; freighting, \$69.26; oats, 134 1/2 bush., \$45.35; spruce logs, 750 lin. ft. at 4c.; sundry labour, \$11	178 11
Salaries of agent, & c. (Page J - 170)	1,795 00
Travel, R.S. McKenzie: board and lodging. \$156.02; fares, \$22.95: ferriage, \$3; horse feed and stabling, \$78.15; provisions, \$11.80; services of boatmen, \$30; services of interpreter, \$2; small items, \$2.75	306 67
	15,243 67
Qu'Appelle Agency, N.W.T.	
Annuities (\$3,260) -	
Chiefs, 3 at \$25; headmen, 14 at \$15; Indians, 142 men, 207 women, 104 boys, 122 girls, 5 male relatives, 9 female relatives, 589 in all at \$5; arrears, a at \$5; woman from Crooked Lakes, 1 at \$5	3,260 00
Agricultural implements (\$327.78) -	
Dillon, James: axes, 2, \$2.50; axle grease, 3 doz., \$3; rope, 35 lbs., \$5.25; wagon paint, 1 1/2 galls., \$5.45; wire nails, 218 lbs., \$11.08; items under \$2, \$5.30	32 58
Glenn, Joseph: combination ploughs, No. 9, 2 at \$27; 3-horse eveners, 2 at \$4	62 00
Hall, W., bluestone, 100 lbs. at 9c.	9 00
Hudson's Bay Co., machine oil, 20 galls. at 50c.	10 00
Massey-Harris Co., Ltd.: wagon, 3 1/2 x 2 1/2, \$72; repairs to fanning mill, \$8.40	80 40
McDonald, D.H. & Co., combination ploughs, 2 at \$27	54 00
McDonald, J.A. combination plough, 1	27 00
Qu'Appelle, Industrial School: blacksmith's coal, 735 lbs., \$7.35; iron, 338 lbs., \$15.40; repairing disc, \$2; sharpening 19 plough points, \$4.75; taps and dies, \$3.55; items under \$2, \$4.20	37 25
Walker, A.: hay knives, 2, \$2.50; manure forks, 2, \$1.50; padlocks, 2, \$1; iron, 3 bars, \$1; file, 50c.	6 50
Small payments, repairs to farm implements	9 05
Seed (\$60.09) -	
Canadian Pacific Ry., freight on seed from Winnipeg	1 04
Steele-Briggs Seed Co.: 7 lbs. carrot seed, 8 lbs. onion seed, 12 lbs. turnip seed	8 65
Stillburn, H.Q.: oats, 126 bush. at 40c., to assist ex-pupils in starting to farm	50 40
Live stock (\$540) -	
McDonald, D.H. & Co., bulls, thoroughbred: Polled Angus, 2 at \$135; shorthorn, 1 at \$135	405 00
Peterson Bros., bull, thoroughbred, 2 years old	135 00
Supplies for destitute (\$2,584.92) -	
Bate, H.N. & Sons: tea, 368 lbs. at 17 1/2c.; boxes and crates, \$3.60	68 00

Brown, J. & Co., bacon, 1,200 lbs. at 12 13/20c.	151 80
Canada Drug and Book Co., Ltd., drugs and medical supplies	49 61
Canadian Pacific Ry.: fare of Indians to and from Dynevor hospital, \$20.25; freight on mission clothing, \$30.65; freight on supplies, \$27.93	78 83
Canning, A.H. & Co., tobacco, 96 lbs. at 34c.	32 64
Eby-Blain Co., Ltd., soap, 288 lbs. at 4 1/4c.	12 24
Garland, John M., Son & Co., print, 192 3/4 yds. at 10c.	19 27
Horn Bros., yarn, 30 lbs. at 33c.	9 90
Hudson's Bay Co.: gilling twine, No. 25, 20 lbs. at 69c.; seine twine, No. 5, 10 lbs. at 29c.; seine twine, No. 9, 8 lbs. at 23 1/2c.	18 58
Lake of the Woods Milling Co., flour, 9,900 lbs. at \$1.71 per cwt	169 29
Mackenzie, Kenneth & Co.: salt, fine, 4 brls. at \$1.90; salt, rock, 100 lbs. at 1 1/8c.	8 72
Miller, Morse & Co.: 150 lbs. gunpowder at 22 7/10c., 600 lbs. shot at 7 4/5c., delivered at Muscowpetung's Agency; 100 lbs. gunpowder at 22 9/10c., 400 lbs. shot at 8 3/20c., delivered at File Hills; caps, 19 M. at 50c.; brass snaring wire, 5 lbs. at 28 1/2c.	147 27
McLean, James: blankets, 70 at \$2.09; serge, 250 yds. at 17c.	188 80
Palmerston Pork Packing Co., bacon. 1,500 lbs. at 13c.	195 00
Regina Trading Co., Ltd., drugs, medicines and medical supplies: Muscowpetungs reserve, \$42.82; Pasqua's reserve, \$42.61; Piapot's reserve, \$35.07; Sioux reserve, \$47.49; general, \$35.16	203 15
Shorey, H. & Co.: galatea, 337 yds. at 9 3/4c.; pants, duck, men's, 20 prs. at 54c.	43 66
Stauffer, Constable J.B., N.W.M.P., vaccinating 145 Indians at 25c.	36 25
Welsh, Norbert, horse	60 00
Wilson Bros. & Co.: trousers, tweed, 40 pr. at \$1.17 4/5	47 10
Wise, H.A.: vaccine, 200 tubes at 8c., 375 tubes at 6c.	38 50
Payments to Indians: beef, 1,105 lbs. at 5c.; freighting supplies, \$25.80; steers, 3 years old, 2, \$80	161 05
Carried forward	5,927 53

	\$ cts.
Brought forward	5,927 53
Small payments: condition powders, \$2.85; driving girl to hospital, \$1.75; freighting supplies \$5.92; rice, 130 lbs., \$4.74	15 26
Salaries of physicians (Page J - 170)	830 00
Triennial clothing (\$371.07) -	
Kingston Penitentiary: for File Hills Agency, 6 complete outfits for headmen at \$20.40, freight, 58c.; for Muscowpetung's Agency, 2 complete outfits for chiefs at \$21.43, 10 complete outfits for headmen at \$20.40, freight, \$1.23	371 07
Schools (\$3,034.13) -	
Ashdown, R.L., mares 2 at \$90 for ex-pupils starting to farm	180 00
Canadian Pacific Ry., freight on 23 bales mission clothing from Fort William	29 64
Coupal. F.X.A., horses, 3 at \$87, for ex-pupils starting to farm	261 00
Dominion Express Co., charges on 1 parcel from Ottawa	1 25
Fetherstonhaugh, C.: No. 14 Verity plough, \$23; 3-horse evener, \$4.50; breaker attachment, \$4; for ex-pupils starting to farm	31 50
Fleury, H., ox harness, 4 sets at \$10.75, for ex-pupils starting to farm	43 00
Francis, J.H., horse, 7-year-old, for ex-pupils starting to farm	100 00
Grand Trunk Ry., freight on 5 boxes mission clothing from Paisley, Ont.	11 26
Hugonnard, J.: mare, 6 year old, for ex pupils starting to farm	130 00
Hudson's Bay Co.: finishing nails. 10 lbs. at 7c.; shingle nails, 100 lbs. at 5 1/2c.; wire nails, 299 lbs. at 5c.; for houses of ex-pupils	16 20
Murray, George, mare, 4-year-old, for ex-pupils starting to farm	150 00
McDonald, D. H. & Co. supplies for ex-pupils starting to farm: combination ploughs, 3 at \$27; disc harrows, 1 at \$37.80, 1 at \$31.50; mower, 5-ft., \$60; lumber, D. 1 S., 512 ft. at \$24; hard flooring, 2,014 ft. at 3c.; shiplap, 4,895 ft. at \$25; doors, 5 at \$3; window sash, 15 pr. at \$2.25; shingles, 21 M. at \$3.50; tar paper, 6 rolls at \$1.25	535 13
McDonald, J.A., supplies for ex-pupils starting to farm: combination plough, \$27; harness and pads, 3 sets at \$25.75, 2 sets at \$23.75; breast straps, 4 at 75c.	154 75
Newth, R., mare, 5-year-old, for use of ex-pupils starting to farm	115 00
Qu'Appelle Industrial School, supplies for ex-pupils starting to farm: window and door frames, with inside casings, 25 at \$2; hinges for window, \$1: painting frames, \$3	54 00
Walker, A.: disc harrow, for ex-pupils starting to farm, \$32.40; 1 doz. fire buckets, \$12; 4 fireman's axes, \$9; for File Hills boarding school	53 40
Payments to Indians for ex-pupils starting to farm: house logs, 400 at 15c., 450 at 12c.; freighting lumber from Fort Qu'Appelle to File Hills, \$4	118 00
Grant to File Hills boarding school, 12 m. to June 30, 1902, at \$72 per capita per annum	1,050 00
General expenses (\$8,105.71) -	
Ashdown, L.: board of Farmer Hawes, 5 w. at \$3; 16 meals for police constables during treaty payments, \$4	19 00
Bate, H.N. & Sons: tea, 432 lbs. at 17 1/2c.; crates and boxes, \$4.24	79 84
Brown, J. & Co., bacon, 850 lbs. at 12 13/20c.	107 52

Canadian Pacific Ry., freight on supplies from Winnipeg	10 44
Chevrier & Son, goat-skin robes, 2 at \$11	22 00
Craig, Joseph, threshing 276 bush. of oats and barley at 3 1/2c.	9 66
Crawford, W.M., prizes for agency exhibition	34 62
Creamer, J.P., transport of police attending treaty payments	9 00
Davidson, G.S., slickers, 2 at \$3	6 00
Dillon, James: axes, 3, \$3.80; brushes, paint and kalsomine, 7, \$3.50; barbed wire, 434 lbs., \$18.70; coal oil, 61 galls., \$21.03; glass and putty, \$8.78; kitchen utensils, \$7.95; manure forks, 4, \$4.70; nails, spikes, & c., \$4.45; stovepipes and elbows, \$3.35; whips, 4, \$5; wrenches, 4, \$2.60; items under \$2, \$6.75	90 61
Dixon, Geo., horses, 1 team, \$265; Dominion Express Co., charges, \$5.95	270 95
Eby-Blain Co., Ltd., soap, 432 lbs. at 4 1/4c.	18 36
Edwards, S.R., horses, 1 team, \$350; Fetherstonhaugh, C., double trees and neck yoke, \$5	355 00
Fleury, H.: team harness, 1 set at \$33, 1 set at \$32; riding bridles, 5 at \$1.25; saddle, \$3.50; collar, \$2.75; harness dressing, \$4; small harness supplies and repairs, \$21.30	102 80
Gardner, H.P., alarm clocks, 8 at \$1.75, for prizes at annual exhibition	14 00
Guernsey, Geo. F., J.P.: fees, hearing cases, & c., \$28.85; taking 3 declarations, 75c.	29 60
Hayward, H.H., prizes for annual exhibition	18 51
Hudson's Bay Co.: coal oil, 5 galls. at 40c., 41 92/100 galls. at 35c.; provisions for staff during treaty payments, \$7.95; prizes for annual exhibition, \$51.44; rope, 18 1/2 lbs. \$3.14	79 20
Lake of the Woods Milling Co., flour, 104 cwt. at \$1.71	177 84
MacCaul, J.A. & Co., prizes for annual exhibition	10 00
Macdonald, A. & Co., rice, 324 lbs. at 3 13/20c.	11 83
Marshall, J.R., repairs to government wagon	5 50
Morton, John, threshing 2,470 bush. oats at 3c.	74 10
McCausland, W.: eosene oil, 15 galls. at 40c.; glass and putty, \$3.10; nails, 45 lbs. at 5c.	11 35
McDonald, D.H. & Co.: binder twine, 250 lbs. at 11c.; lumber, 2,133 ft. at \$25; 'Manitoba' wagon, \$72; sweat pads, 3 pr., \$2.25; lines, 1 pr., \$2	157 07
McEwen, James: repairs to buggy, \$2.25; 8 new shoes, \$4	6 25
Palmerston Pork Packing Co., bacon, 856 lbs. at 13c.	111 28
Printing and Stationery Dept., Ottawa, stationery supplied agent	14 60
Carried forward	12,034 56

	\$ cts.
Brought forward	12,034 56
Qu'Appelle Industrial School: leather cushions, 2, \$8; paint for agency buildings, \$1.80; repairs to harness, \$1.15; repairs to tools, 85c.; repairs to vehicles, \$20.75; shoeing horses, \$30.20	62 75
Sworder, E.D., 6 days' services as paying clerk at annuity payments	15 00
Thompson, Geo., 1,000 lbs. Pennsylvania lump coal	6 75
Thomson, Wm. M.: postage stamps, \$20; ink, \$3.70	23 70
Walker, A.: 2 screen doors, \$3; coal, Pennsylvania, 2 1/4 tons at \$13.50; prizes for annual exhibition, \$36.40	69 78
Small payments: hardware, \$1.05; hay permit, 50c.; horse blankets, 1 pr., \$4; mutton, 22 lbs., \$1.32; rugs and cover, \$3.75; shoeing horses, \$5.20; threshing oats, \$3.07; whip, \$1.40	20 29
Labour of Indians, & c.: carpenter, 33 1/2 days at \$1.50; carpenter's assistant, 30 days at \$1; assistance at haying, 54 d. at 75c. 1 m. at \$25; blacksmithing, 1 m. at \$25; assistance on ranche, 9 m. at \$10,6 m. at \$8; labourers, 2 m. at \$20; freighting, \$38.77; carrying mail, \$10.50; beef, 2,071 lbs. at 5c.; wood, 11 loads at \$1.50, 5 loads at \$1.25, 31 loads at \$1; hay, 1 load, \$1.50; oats, 20 bush., \$8	564 82
Veterinary services: J.M. Boyles, V.S., \$3; W.F. Smiley, V.S., \$20.30	23 30
Salaries of agent, farmers, stockmen and interpreter (Page J 170)	5,040 00
Driving agency clerk Clarke to File Hills in March, 1901	3 00
Travel, L. Ashdown: board, \$1.25; stabling, \$1.50	2 75
Travel, W.M. Graham: blacksmithing, \$2.10: board, \$197.35; fares, \$40.45; interpreter, \$2.50 livery, \$18; pullmans, \$12: stabling, \$107.75; telegrams, \$5.50	385 65
Travel, D.J. Grant: board \$9.25; stabling, \$2.85; driving cattle, \$7	19 10
Travel, J. Hockley: board, \$1.25; stabling, \$1	2 25
Travel, A.H. Miles: board, \$3; stabling, \$1.25	4 25
Travel, H. Richardson: board, \$3.25; stabling, \$2.50	5 75
	18,283 70
Saddle Lake Agency, N.W.T.	
Annuities (\$4,145) -	<u> </u>
Chiefs, 1 at \$25; headmen, 4 at 815; Indians, 171 men, 205 women, 199 boys, 152 girls, 5 male relatives, 8 female relatives, in all 740 at \$5	3,785
Arrears, 1 at \$15, 19 at \$5; commutations, 5 at \$50	360 00
Agricultural implements (\$247.13) -	1
Grandin, Rev. Father, freighting, \$17.48; Hudson's Bay Co., freight, \$1.30	18 78
Leonard, Chas. W., freighting, \$2.85; Massey-Harris Co., fanning mill and bagger, \$38	40 85
Minnesota Thresher Mfg. Co., repairs for engine and thresher, \$13.16; freight, \$5.60	18 76
Prince Bros. axes, 6 at \$1; axe handles, 6 at 25c.; axle grease, 15 boxes at 15c.; oil feeders, 12 at 15c.; road scrapers, 1 at \$14.50	26 05
Ross Bros.: blank nuts, 20 lbs. at 15c.; bluestone, 75 lbs. \$9.40; bolts, 200 at 3c.; files, 24 at 15c.; garden hoes, 6 at 55c.; grub hoes, 12 at 55c.; grease, Fraser, 36 boxes at 15c.; iron and steel, 846 lbs., \$60; machine oil, 20 galls. at 70c.; planes, 4 at \$1.50; screws, 6 gross at 50c.; spades, 6 at \$1; wagon covers, 4 at \$4	142 30

Indians, freighting	0 39
Seed (\$18.81) -]
Pakan, Jas. Seemums, seed potatoes, 10 bush. at 50c.	5 00
Steele-Briggs Seed Co., seed: carrot, 10 lbs., onion, 6 lbs., turnip, 30 lbs	10 15
Small payments: express, \$1; freight and cartage, \$2.66	3 66
Live stock (\$282) -	
Head, S.L., & Son, pedigreed bulls, 2 at \$135	270 00
Panelton, Geo., ram lambs, 2 at \$6	12 00
Supplies for destitute (\$5,787.24) -	
Aylen, P., M.D.: drugs and medicines, \$149.80; bottles for prescriptions, \$7.38; freight, \$3.25	160 43
Bate, H.N., & Sons, tea, 236 lbs. at 17 1/2c.; crates and boxes, \$2.35	43 65
Can. Pac, Ry., freight, \$81.50; Canning, A.H., Co., tobacco, 80 lbs. at 34c.	108 70
Dowling Milling Co., flour, 34,260 lbs. at \$1.70, 25,900 lbs. at \$1.69	1,020 13
Eby-Blain Co., soap, 216 lbs. at 4 1/3c.	9 18
Garland, John M., Son & Co.: knitting needles, 2 doz. at 3 1/2c.; print, 201 yds. at 10c.	20 17
Glass, Rev. E.B., beef, 1,647 lbs. at 5c.; Horn Bros., yarn, 18 lbs. at 33c.	88 29
Hudson's Bay Co.: cod lines, 20 at 68c.; twine: gilling, No. 25, 150 lbs. at 69c.; Holland, No. 2, 20 lbs. at 36 1/2c.; seine, No. 9, 60 lbs. at 23 1/2c., No. 5, 50 lbs. at 29c.; freight, \$13.95; freighting, \$6.91	173 86
Leonard, Chas. W., freighting, \$24.60; Macdonald, A. Co., rice, 200 lbs. at \$3.65	31 90
Macdonald, D.W., drugs and medicines, \$110.25; boxes and packing, \$5.50; freight, \$2.65	118 40
MacKenzie, Kenneth & Co., salt, fine, 2 brls. at \$1.90; rock, 200 lbs. at 1 1/8c.	6 05
Miller, Morse, & Co., caps, E.B., 18 M. at 50c.; gun balls 25 lbs. at 7c.; gunpowder, 300 lbs. at 26c.; shot, 1,200 lbs. at \$9.40; less freight paid by Indian Dept. \$9	192 55
Carried forward	6,666 25

	\$ cts.
Brought forward	6,666 25
McDougall & Secord, bacon, 11,425 lbs. at 13 1/2c.	1,542 38
McLean, Jas.: blankets, 62 at \$2.09; etoffe, 51 1/2 yds. at 36 1/2c.; serge, 299 yds. at 17c.	199 21
Shorey, H., & Co.: galatea, 56 1/2 yds. at 9 3/4c.; trousers: boy's twill tweed, 20 prs. at \$1.02; men's duck, 20 prs. at 54c.	36 71
Steinhauer, Augustine, freighting, \$31.61; Stewart, A., M.D., vaccine points, 100, \$5	36 61
Wilson Bros. & Co., tweed trousers, 61 pairs at \$1.17 4/5	71 85
Small payments: cartage, \$1.30; freight, \$4.22; freighting, \$2.82	8 34
Indians: beef, 13,794 lbs. at 5c.; freighting supplies, \$608.13	1,297 83
Medical attendance, Aylen, P., M.D	621 00
Triennial clothing (\$7.94) -	
Hudson's Bay Co., freight and cartage on clothing	1 25
Kingston Penitentiary: freight on clothing	6 69
Schools (\$4,037.37) -	
Aylen, P., M.D.: drugs and medicines, \$132.28; freight, \$2.50	134 78
Can. Pac. Ry.: freight, \$33.25; Dominion Express Co., express, \$8	41 25
Eby-Blain Co.: hard tack, 1,429 lbs. at 4 1/4c.; soap, 60 lbs. at 4 1/4c.	63 28
Leonard, C.W., freighting, \$12.37; Macdonald, A., & Co., rice, 300 lbs. at \$3.65	23 32
Steinhauer, Samuel, making 6 storm sash for school at \$1.50	9 00
Small payments: cartage, \$1; chairs, 2, \$2.60; freight, \$1.25; small items, \$3.09	7 94
Grant: Blue Quill's Boarding School, 12 mos. to June 30	2,857 80
Salaries of teachers (Page J - 171)	900 00
Grist and saw mills (\$122.45) -	
Hudson's Bay Co.: pails, 2 at 60c.; duty, freight and cartage, \$11.55	12 75
Minnesota Thresher Manufacturing Co.: parts and repairs for engine and sawing machine, \$10.68; express, \$5.80	16 48
Ross Bros.: coal oil, 10 galls. at 38c.; cylinder oil, 5 galls. at 80c., 5 galls. at 80c; files, assorted, \$3; galvanized valve for mill, \$2.25; pulley, \$3.50; machine oil, 5 galls. at 65c., 5 galls. at 60c.; shafting, 1 piece, \$7; suction hose, 20 ft., 2, \$24.50; welding axle, \$6; small hardware and repairs, \$12.85; freight, \$2.92	80 57
General expenses (4,028) -	
Bate, H.N. & Sons: tea, 264 lbs. at 17 1/2c.; crates and boxes, \$2.59	48 79
Can. Pac. Ry., freight, \$20.96; Collins, D.J., repairs and parts of harness, \$12	32 96
Dowling Milling Co., flour, strong bakers', 3,240 lbs. at \$1.70, 1,600 lbs. at \$1.69	82 12
Eby-Blain Co., soap, 264 lbs. at 4 1/2c.	11 22
Government Telegraph Service, telegrams	16 80
Grandin, Rev. H.: express, 60c.; freighting, \$11.13	11 73
Langworthy & Daniel, 1 Champion scale	8 00

Leonard, Chas. W., freighting, \$5.18; Macdonald, A., Co., rice, 199 lbs. at \$3.65	12 44
Mann, Geo. G., postage stamps, \$17; Maw, Jos. & Co., commercial sleighs, 1 set, \$50	67 00
McDougall & Secord, bacon, l.c.s., 990 lbs. at 13 1/2c.	133 65
Ricard, Louis G., photos., 5 x 7, 7 at 75c., 4 x 5, 8 at 50c.	9 25
Public Printing and Stationery Department, school supplies	25 36
Ross Bros.: brooms, 1/2 doz. at \$4.20; coal oil, 53 galls. at 38c.; glass, 10 x 12, 2 boxes at \$3.50; raw oil, 10 galls. at \$1.20; rope, 25 lbs. at 15c.; rubber sheet, \$4; square metallic shingles, 21 at \$4.50; repairs to harness, \$1.30; freight, \$4.44; small hardware, \$7.14	156 37
Simmons, D., 1 team brown mares	200 00
Stovel, Jas. A.: brushes, w.w., 4 at 75c.; glass, 12 x 14, 1 case, \$8; 40 lights, \$4; locks, etc., \$5.55; nails, 1 keg at \$4.90, 1 keg at \$4.85, 1 keg at \$4.80, 1 keg at \$4.75; paint, 4 galls. at \$1, 1 qt. 60c. 25 lbs. at 5c.; raw oil, 42 galls. at \$1.10; tar paper, 2 rolls at \$1.10; turpentine, 5 galls. at \$1; white lead, 500 lbs. at \$8.50; freighting, 50c.; small hardware, \$18.30	160 40
Small payments: horse shoes, & c., \$2.75; subscription to 'North-west Farmer,' \$1; freight, \$2.22; freighting, \$2.25; cartage, 20c.	8 42
Indians: beef, 2,947 lbs. at 5c.; oats, 200 lbs. at 30c.; freighting, 45.52	252 87
Salaries of agent, & c. (Page J - 171)	2,643 37
Travel: Geo. G. Mann, board and lodging, \$48.75; feed and stabling, \$12.50; horse-shoeing, \$4; man with team, 9 days at \$3	92 25
Travel: McGee, Thomas, board and lodging, \$11; feed and stabling, \$7.50; horse-shoeing, \$2	20 50
Travel: Tompkins, P., board and lodging, \$10.50; feed and stabling, \$1.50; livery, \$1.50; 1 pair halters, \$3	16 50
Travel: Whitford, Samuel, board and lodging, \$5.50; feed and stabling for horses and bulls, \$6.70; provisions, \$3.95; ferriage, \$1.85	18 00
	18,675 94

Sarcee Agency, N.W.T.	\$ cts.
Annuities (\$1,120) -	
Chiefs, 1 at \$25; headmen, 4 at \$15; Indians, 54 men, 77 women, 32 boys, 34 girls, 1 female relative, in all 198 at \$5; arrears, 9 at \$5	1,120 00
Agricultural implements (\$89.51) -	
Calgary Hardware Co.: bluestone, 53 lbs. at 6c.; nails, 100 lbs. at 5c.; whitewash brushes, 6 at 25c.	9 68
Jarrett Bros., repairs to implements and wagons	43 65
McBride, A., & Co.: machine oil, 12 galls. at 50c.; nails, 100 lbs. at 5c.	11 00
Van Wart & Co.: lime, 20 bush. at 40c.; lumber, 1,074 ft., \$17.18	25 18
Seed (\$6.92) -	
Canadian Pacific Ry., freight	1 82
Steele-Briggs Seed Co., seed: 6 lbs. carrot, 3 lbs. onion, 12 lbs. turnip	5 10
Supplies for destitute (\$4,633.43) -	
Bate, H.N., & Sons: tea, 304 lbs. at 17 1/2c.; boxes and crates, \$3	56 20
Can. Pac. Ry., freight, \$55.06; Canning, A.H., & Co., tobacco, 64 lbs. at 34c.	76 82
Dowling Milling Co., flour, 190 sacks at \$1.93; Eby-Blain Co., soap, 204 lbs. at 4 1/4c.	375 37
Garland, J.M., Son & Co.: print, 203 1/2 yds. at 10c.; Grand Trunk Ry., freight. \$5.26	25 61
Hull Bros. & Co.: beef, cow, 9,756 lbs. at 6 9/20c., stag, 1,650 lbs. at 4 19/20c., 35,002 lbs. at 6 19/20c.; bacon, 496 1/2 lbs. at 12 1/2c.; less 38 hides at \$1.50	3,148 60
McDonald, A., rice, 100 lbs., \$3.65; Maclean, Wendall, drugs, & c., \$71.87	75 52
MacKenzie, Kenneth, & Co.: fine salt, 2 brls. at \$1.90; rock salt, 200 lbs. \$2.25	6 05
Miller, Morse & Co.: gun caps, 2 M. at 50c.; gunpowder, 25 lbs. at 28 3/4c.; shot, 100 lbs. at 8 1/4c.	16 44
McLean, Jas.: blankets, 25 at \$2.09; étoffe, 37 3/4 yds. at 36 1/2c.; serge, 145 1/4 yds. at 17c.	90 70
Ogilvie, W.W., Milling Co., flour, 120 sacks at \$1.92	230 40
Shorey, H., & Co.: galatea, 115 yds. at 9 3/4c.; men's duck pants, 30 prs. at 54c.	27 41
Wilson Bros. & Co., tweed trousers, 50 prs. at \$1.17 4/5c.	58 90
Indians, steer beef. 1,934 lbs. at 6 19/20c.	134 41
Salary of physician (Page J - 171)	275 00
Travel, J.D. Lafferty, M.D., horse hire	36 00
Triennial clothing (\$103.51) -	
Kingston Penitentiary: chief's outfit, complete, \$21.43; 4 headmen's outfits, complete, at \$20.40; packing, 48c.	103 51
Schools (\$1,460.28) -	
Bartholomew, S., painting outside of school house	120 00
Can. Pac. Ry., freight, \$21.52; Grand Trunk Ry., freight, \$9.80	31 32
Church, W.J.: building picket fence, labour and materials, 122 1/3 yds. at 98c.; lathing and plastering	280

dormitory, labour and materials, 361 yds. at 32c.; labour of carpenters and painters, 90 hrs. at 30c.; moulding and base, 400 ft., \$6.40; nails, 18 lbs. at 6c.; paint, 4 galls. at \$2; cartage, \$3	89
Massey-Harris Co., water supply connections from windmill to school house	70 00
Public Printing and Stationery Dept., supplies	0 47
Grant to Sarcee Boarding School, 12 months to June 30	957 60
General expenses (\$2,460.73) -	
Bate, H.N., & Sons: tea, 96 lbs. at 17 1/2c., boxes and crates, 95c.	17 75
Calgary Saddlery Co.: breast straps, 1 pr., \$2.25; halter and shank, \$2.25; repairs to harness, \$1.80	6 30
Can. Pac. Ry., freight, \$9.28; Dowling Milling Co., flour, 10 100-lb. bags at \$1.93	28 58
Eby-Blain Co., soap, 96 lbs. at 4 1/4c.	4 08
Freeze, B.J.: painting agency buildings, roofs, 1 coat; 522 yds., at 10c., walls, 2 coats, 815 yds. at 17c.; hanging wall paper, 15 rolls at 20c.	193 75
Griffith, R., sinking and cribbing well, 30 ft. at \$1.25, 20 ft. at \$1.50	67 50
Hull, W.R., coal: lump, 6 1/20 tons at \$7; nut, 1 7/8 tons at \$4.75	51 25
Hull Bros. & Co.: bacon, 80 lbs. at 12 1/2c.; beef, steer, 1,091 lbs. at 6 19/20c.; coal, lump, 4 1/100 tons at \$7, nut, 1 1/25 tons at \$4.75; mutton, 118 3/4 lbs. at 15c.; whitefish, 40 lbs., \$4.32	140 94
Jarrett Bros.: double strap hinges, 1 pr., \$2.50; horse shoeing, \$15; repairs to wagons, & c., \$13.25	30 75
King, G.C., postage stamps, \$10; Lee, W.H., repairs to sleigh, \$5.75	15 75
Linton Bros.: wall paper, 18 pcs. at 20c.; small items, \$1.89	5 49
Massey-Harris Co., buggy	75 00
McBride, A., & Co.: coal oil, 35 galls. at 35c.; nails, 73 lbs. at 5c.	15 90
Ogilvie, W.W., Milling Co., flour, 12 bags at \$1.92	23 04
Pelt, G.L., Galt coal, 13 61/200 tons at \$5; Van Wart & Co., lumber, 1,444 ft., \$26	92 52
Small payments: coal oil, 5 galls. at 35c.; express, \$4.75; rice, 72 lbs., \$2.63; subn. to Nor'-West Farmer, \$2.50	11 63
Salaries of agent, & c. (Page J - 171)	1,660 00
Travel, A.J. McNeill: board and lodging, \$5.50; horse feed and stabling, \$15	20 50
	9,874 38

Ctons: Decomp N.W.T.	\$ cts.
Stony Reserve, N.W.T. Annuities (\$3,255) -	<u> </u>
	2 255
Chiefs, 3 at \$25; headmen, 1 at \$15; Indians, 135 men, 174 women, 168 boys, 149 girls, in all 626 at \$5; arrears, 7 at \$5	3,255 00
Agricultural implements (\$253.34) -	
Adams Bros., 1 set team pad harness, \$25; freight prepaid, \$1.89	26 89
Can. Pac. Ry., freight and express, \$4.62; Can. Pac. Ry. Co's Telegraph, telegrams, 75c.	5 37
Leeson & Scott: axle grease, 1 case, \$4.50; axes and handles, 6 at \$1; bolts, \$2.50; files, \$3; grindstones, 3 at \$2; hay forks, 3 at \$1; lime, 20 bush, at 45c.; logging chains 2 at \$1.50; nails, 100 lbs. at 5c.: picks, 6 at 70c.; pick handles, 6, \$1.25; rope, 25 lbs. at 16c.; shovels, 12 at \$1; stable brooms, 2 at \$1	65 45
Massey-Harris Co.: rake, \$30; repairs to implements, \$12.07	42 07
McBride, A., & Co.: glass, 23 panes, \$6.75; small items, \$1.36	8 11
McDougall, D.: hay forks, 4 \$3.75; machine oil, 6 galls. at 70c.; plough, breaker, \$28; scrapers, \$12	47 95
Van Wart & Co., 4 1/2 ft. Deering mower	57 50
Seed (\$199.66) -	
Can. Pac. Ry., freight	13 07
Hatfield, T.A.: oats, 200 bush. at 37c; potatoes, 40 bush. at 75c.; sacks, 24 at 10c.	106 40
Sharples, John: seed rye, 3,337 lbs., \$44.69; freight prepaid, \$5.10; sacks, 21 at 10c.	51 89
Steele-Briggs Seed Co., seed: 200 lbs. brome grass, 4 lbs. carrot, 3 lbs. onion, 10 lbs. turnip	28 30
Live stock (\$321) -	
Wallace, R.A., shorthorn bulls, 3 at \$125, \$375; less amount charged to Trust Fund in 1902 - 1903 on account of live stock, \$54	321 00
Supplies for destitute (\$11,983.68) -	
Bate, H.N., & Sons: tea, 204 lbs. at 17 1/2c.; boxes and crates, \$2	37 70
Brown, J., & Co., bacon, 349 1/2 lbs. at 13 7/20c.; Can. Pac. Ry., freight, \$66.20	112 86
Canning, A.H., & Co., tobacco, 64 lbs. at 34c.	21 76
Dowling Milling Co., flour, 245 cwt. at \$1.95	477 75
Eby-Blain Co., soap, 324 lbs at 4 1/4c.; Garland. J.M., Son & Co., print 219 yds. at 10c.	35 67
Holy Cross Hospital, Calgary, hospital attendance, 15 dys. at \$1	15 00
Horn Bros., yarn, 18 lbs. at 33c.; Hudson's Bay Co., twine and hooks, \$7.30	13 24
Lake of the Woods Milling Co., flour, 392 sacks at \$1.91	748 72
Macdonald, A., Co. rice, 100 lbs, \$3.65; Maclean, Wendall, drugs & c., \$405.71	409 36
Mackenzie, Kenneth, & Co.: pot barley, 3,203 lbs. at 2 3/8c., 889 lbs. at 2 1/4c.; salt. fine, 2 brls. at \$1.90, rock, 500 lbs. at 1 1/8c.	105 50
Miller, Morse & Co.: gunpowder, 50 lbs. at 24c.; shot, 200 lbs. at 8 1/2c.; small items, \$2.42	31 42
McLean, Jas.: blankets, 25 at \$2.09; etoffe, 69 3/4 yds. at 36 1/2c.; serge, 98 1/2 yds. at 17c.	94 46
Palmerston Pork Packing Co., bacon, 420 lbs. at 13 1/2c.	56 70
Prestwick, P., beef: cow, 11,181 lbs. at 6 17/20c.; steer, 79,445 lbs. at 7 7/20c.	6,605
Richardson, J.J., M.D., professional services and medicine	2 00
	16 26

	11.70.00
Sibbald, A.K., completion of the cottage hospital, per contract	150 00
Wilson Bros. & Co., tweed trousers, 30 prs. at \$1.17 4/5	35 34
Indians, beef: cow, 8,894 lbs. at 6 17/20c., 1,123 lbs. at 6 7/20.; stag, 2,515 lbs. at 5 7/20c.; steer, 24,262 lbs. at 7 7/20c.	2,598 29
Salary of physician (Page J - 171)	366 63
Travel, J.D. Lafferty, M.D.: fares, \$45.95; horse hire; \$1.50; telegrams, \$2.55	50 00
Triennial clothing (\$85.04) -]
Kingston Penitentiary: 3 chief's outfit, complete, at \$21.43; headman's outfit, complete, \$20.40; packing, 35c.	85 04
Schools (\$3,417.47) -]
Can. Pac. Ry., freight	17 51
Corner, C.F., & Co.: boiled oil, 81 galls. at \$1.05; burnt umber, 23 1/2 lbs. at 15c.; red oxide, 350 lbs. at 4c.; turpentine, 5 galls. at \$1.25; white lead, 650 lbs. at 8 1/2c.; small items, \$2.13; freight prepaid, \$2.38	168 58
Eby-Blain Co.: hard tack, 988 lbs. at 4 1/4c.; soap, 60 lbs. at 4 1/4c.	44 54
McDonald, A., Co., rice, 200 lbs., \$7.30; Pub. Printing and Stat. Dept., supplies, \$4.85	12 15
Wells, W.C.: lumber, 5,600 ft., \$94; shingles, 16 M. at \$2.60	135 60
Labour on school house: A.K. Sibbald, 4 d. at \$2; John Isbester, 5 d. at \$1; Indians, banking school house, \$5, hauling joists, \$2.50, plastering, \$5	25 50
Grant to McDougal Orphanage, 12 m. to June 30	2,880
Salary to teacher (Page J - 171)	133 59
General expenses (\$3,040.65) -	Ī
Anderson, C.J.B., lumber, 3,908 ft. at \$10	39 08
Bate, H.N. & Sons: tea, 96 lbs. at 17 1/2c.; boxes and crates, 95c.	17 75
Brown, J. & Co., bacon, 50 lbs, at 13 7/20c.	6 67
Calgary Milling Co., wheat and bran chop, 30 sacks at \$1.20	36 00
Calgary Saddlery Co.: bridle, \$2.50; robes, 2 at \$9; sundry harness supplies, \$3.05	23 55
Can. Pac. Ry., freight, \$8.24; Disbury, J., Percheron stallion, 5 years old, \$150	158 24
Dowling Milling Co., flour, 5 100-lb. bags at \$1.95	9 75
Lake of the Woods Milling Co., flour, 8 100-lb bags at \$1.91	15 28
	19,821 51

	\$ cts.
Brought forward	19,821 51
Leeson & Scott: coal oil, 37 galls. at 50c.; horse blankets, 2 at \$3; lamps, 2, \$2.50; lime, 35 1/2 bush. at 45c.; oats, 100 bush. at 30c.; postage stamps, \$7; tent, \$12; small items, \$6.10	98 08
McBride, A. & Co.: stove, \$14.50; stovepipe, \$5.80; zinc, \$1.67	21 97
McCorkell, J.F., breaking land, 12 d. at \$3; McDougall, D., medicine for bulls, \$6	42 00
Palmerston Pork Packing Co., bacon, 60 lbs. at 13 1/2c.	8 10
Prestwick, P., beef: cow, 200 lbs. at 6 17/20c.; steer, 1,485 lbs. at 7 7/20c.	122 83
Sibbald, H.E., building agency hall and ration house: labour, 15 d. at \$2, 45 d. at \$1, 6 d. at 75c., 4 d. at 50c.; hauling logs, \$20.40; lumber, 7,578 ft., \$127.97; nails, 1 keg, \$5, 126 lbs., \$11.20; shingles, 18 M. at \$2.60; window sash, \$3; small items, \$4.13	300 00
Sibbald, F., oats, 200 bush. at 30c.; Simpkins, J., labour, 14 d. at \$2.75, 1 at \$2.50:	101 00
Small payments: express, \$3.10; harness repairs, \$5: ink and stationery, \$6.05: inspection of scales, \$3: rice 72 lbs \$2.62; soap, 96 lbs., \$4.08; veterinary services, \$3	26 85
Haying, labour: 77 1/2 d. at \$1, 14 d. at 75c.; with team, 10 d. at \$1.50, 7 d. at \$1, 1 m. at \$50; horse hire, \$15	175 00
Indians: beef, steer, 400 lbs. at \$7.35; transport of stallion, \$6	35 40
Nataries of agent XV C (Page 1 - 1/1)	1,755 00
Travel of H.E. Sibbald: board and lodging, \$10.25; fares, \$22.65; horse feed and stabling, \$9; services of interpreter, \$5; telegrams, \$1.20	48 10
	22,555 84
Touchwood Agency, N.W.T.	
Annuities (\$4,375) -	
Chiefs, 2 at \$25; headmen, 7 at \$15; Indians, 183 men, 223 women, 203, boys, 193 girls, 10 male relatives, 12 female relatives, in all 824 at \$5; arrears, 20 at \$5	4,375 00
Agricultural implements (\$193.03) -	
Anderson, Josiah, blacksmithing and repairs to implements	24 15
Heubach, W.A.: axes, 4, \$4.50; axle grease, 3 doz., \$3.60; bluestone, 50 lbs \$5; brushes, paint and whitewash, 12, \$7.60; coal, blacksmith's, 1,100 lbs., \$12.50; forks, manure, 4, \$4; grindstones, 3, \$4.50; iron, 333 lbs., \$20; log chain, \$4; lumber, oak, 150 ft., \$15; nuts, 15 lbs., \$2.25; oil, machine, 20 galls., \$12; rope, 40 lbs., \$4; shovels, 2, \$3; spikes, 72 lbs., \$4.03; wagon sheets, 4, \$14; wrenches, 4, \$6; small items, \$8.30	134 28
Smith & Fergusson Co., Ltd., Bloss coal, 1 ton	13 00
Payments to Indians, blacksmithing and repairs to implements	11 25
Small payments: making brand, \$2; repairs to buckboard and horse rake, \$5.25; spikes, 70 lbs., \$4	11 25
Seed (\$52.58) -	
Anderson, Wm., seed oats, 55 bush. at 35c.	19 25
Hollis, J.: oats. 37 bush. at 35c.; potatoes, 5 bush. at 50c.	15 45
Steele, Briggs Seed Co., Ltd., vegetable seeds: carrot, 12 lbs.; onion, 6 lbs.; turnips, 20 lbs	9 70
Small normants, finishting \$2.19, asts 5 bush at 500, notations 5 bush at 500	8 18
Small payments: freighting, \$3.18; oats, 5 bush. at 50c.; potatoes, 5 bush. at 50c.	

Fetherstonhaugh & Baker, feed and stabling	6 20
Head & Son: heifers, 12 at \$28; thoroughbred shorthorn bills, 3 at \$135	741 00
MacCaul, J., feed and stabling	5 50
McDonald, D., & Co., 1 yoke of oxen	140 00
Sanderson, Thos., shorthorn bull	75 00
Supplies for destitute (\$4,704.64) -]
Bate, H.N., & Son: tea, 512 lbs. at 17 1/2c.; boxes and crates, \$5.05	94 65
Brown, J., & Co., bacon. 536 lbs. at 12 13/20	69 55
Canada Drug and Book Co.: medicines. \$72.89; freight, \$2.72	75 61
Can. Pac. Ry., freight, \$35.99; Canning, A. H., & Co., tobacco, 96 lbs. at 34c.	68 63
Eby Blain Co., soap, 252 lbs. at 4 1/4c.	10 71
Garland, J.M., Sons & Co., print, 205 1/2 yds. at 10c.	20 55
Grand Trunk Railway Co., freight	5 59
Heubach, W.A.: tea, 5 lbs. at 50c.; tobacco, \$3; gunpowder, 3 lbs, at 50c.; shot, 12 lbs. at 12 1/2c.	8 50
Horn Bros., yarn, 18 lbs. at 33c.	5 94
Hudson's Bay Co., twine: 40 lbs. gilling, \$27.60; 10 lbs. holland, \$3.65; 20 lbs. seine, \$4.70; cod lines, 6 at 68c.	40 03
Kidd, J., flour, 2,000 lbs. at 1 3/5c., 1,000 lbs. at 1 3/4c.	49 50
Lake of the Woods Milling Co., flour, 250 sacks at \$1.70, 27,440 lbs. at \$1.71	894 22
Miller, Morse & Co.: guncaps, 21,000 at 50c.; gunpowder, 350 lbs. at 23c.; shot, 1,400 lbs. at 8 1/5c.; snaring wire, 10 lbs. at 28 1/2c.	208 65
McDonald, Chas.: medicines, \$68.70; freight, \$2; McLean, J.: serge, 250 1/4 yds. at 17c.; blankets, 50 at \$2.09	217 75
Palmerston Pork Packing Co., bacon, 392 lbs. at 13 1/2c., 4,012 1/4 lbs. at 13c.	574 51
Regina Trading Co., Ltd.: medicines, \$95.70; freight, \$1.20; postage, 15c.	97 05
Carried forward	8,030 65

	\$ cts.
Brought forward	8,030 65
Shorey, H., & Co.: galatea 110 yds. at 9 3/4c.; trousers, men's duck, 30 prs. at 54c.	26 93
Stewart, A., M.D., vaccine points, 250 at 5c.; H.A. Wise, vaccine tubes, 200 at 8c.	28 50
Wiggins, R., freighting flour, \$9.38; Wilson Bros. & Co., trousers, men's tweed, 50 prs. at \$1.17 4/5	68 28
York, T., freighting drugs	13 02
Small payments: freighting, \$23.59: fine salt, 1 brl., \$1.90; rock salt, 90 lbs., \$1.01 rice, 100 lbs., \$3.65	30 15
Indians: beef, 22,668 lbs. at 5c.; freighting, \$60.92	1,194 32
Medical attendance: C.E. Carthew, M.D., \$270; A.S. Shadd, M.D., \$110; M. M. Seymour, M.D., \$102	482 00
Salary of physician (Page J - 171)	420 00
Triennial clothing (\$207.07) -	
Kingston Penitentiary: chief's outfits, 2 at \$21.43; headmen's outfits, 8 at \$20.40; freighting, \$1.01	207 07
Schools (\$4,950.85) -	
Eby Blain Co.: hard tack, 576 lbs. at 4 1/4c.; soap, 120 lbs. at 4 1/4c.	29 58
Heubach, W.A.: lumber, 60 ft, \$2.10; roof paint, 5 galls., \$8.75, 2 tins at \$1: nails, 95 lbs. at 7c.; shingles, 1,025, \$5.25; small items of hardware, \$6.90; freighting, \$13	44 65
Massey-Harris Co., ploughs, 2 at \$30; Macdonald, A., Co., rice, 200 lbs. at \$3.65	67 30
P.P. and Stationery Dept., supplies, \$11 20; Regina Trading Co., medicines, \$19.13; freight. 70c.	31 03
Thibault, N., setting up and repairing tank at Gordon's boarding school, 4 d. at \$2	8 00
Williams, M., removing and rebuilding old schoolhouse for laundry and storehouse: 3 men 57 d. at \$1.50; paint, 7 galls., \$12; lime, 25 bush. at 30c.	105 00
Worm, Jim (Indian) repairing Day Star's schoolhouse, 7 1/4 d. at \$1.25	9 06
Freight charges: Atlantic and Lake Superior Ry. Co. \$3.50; Bay of Quinte Ry. Co., \$3.43; Can. Pac. Ry., \$38.53; Grand Trunk Ry., \$16.06; Hamilton, Grimsby & Beamsville Electric Ry. Co., \$2.83; Kingston and Pembroke Ry., \$3.08	67 43
Grants to boarding schools: Gordon's, \$2,128 80; Muscowequan's, \$2,160	4,288 80
Salary of teacher (Page J - 171)	300 00
General expenses (\$5,761.27) -	Ī
Adams Bros., harness, 1 set, \$20; freight, 80c.	20 80
Bate, H.N. & Sons, tea. 288 lbs. at 17 1/2c.; boxes and crates, \$2.83	53 23
Brown, J. & Co.: bacon, 3,240 lbs. at 12 65/100c.; Can. Pac. Ry., \$7.31	417 17
Cochrane, J., 12 d. work at agency at \$1	12 00
Dillon, James, horse shoes. 48 lbs	5 42
Eby, Blain Co., soap, 288 lbs, at 4 1/4c.	12 24
Fee, W., oats, 25 bush. at 50c.; Govt. Tel. Service, telegrams, \$10.76	23 26
Hall, James, oats, 30 bush. at 50c.	15 00
Heubach, W.A.: alabastime, 9 pkgs. at 60c.; blankets, 1 pr. horse, \$5; coal oil, 73 galls. at 38c.; door locks, 5, \$2: glass, 12 panes, \$3.10; lumber, 1,136 ft., \$38.02; nails, 76 lbs., \$5.32: paint oil, 7 galls. at \$1.40, 16 tins, \$12.10; shingles, 1,500, \$6.22; windows, 4 prs. \$9.50: w.w. brushes, 11 at 35c.; small items, \$4.11; freight,	134 28

\$2.12	
Hudson's Bay Co.: assorted lumber, 1,000 ft., \$20 50; nails, 25 lbs. at 7c.	22 25
Lake of the Woods Milling Co.: flour, 75 3/5c.; sacks at \$1.71	129 28
Lindeburg, A.V., postage stamps	17 00
McDonald, D.H. & Co.: lumber, 999 ft., \$31.55; rice, 217 lbs. at \$3.65	39 47
McNaughton, James, Banner wagon	80 00
Qu'Appelle Furniture Co.: border, 3 rolls at \$1.70; wall paper, 40 rolls at 40c.; repairs, \$6	27 10
Small payments: court expenses, \$2.90; chop barley, 2 1/12 bush. at 70c; freighting, \$3.84; ink, 8 bots., \$2.60; mucilage, 1 bot., 20c.; postage stamps, \$3; repairs to buckboard, \$3.75; stationery, \$2.17	20 50
Indians: beef, 3,354 bs. at 5c.; freighting, \$7.99; horse- shoeing, \$21.50; 1 pole, whippletree and neck yoke, \$6.50; repairs to bobsleigh and wagon, \$4; work at agency buildings, \$38.13	245 92
Salaries of agent, clerk, interpreter and farmers. (Page J - 171)	4,314 35
Travel, Reginald Beatty, team, 39 1/2 d. at \$2	79 00
Travel, H. Martineau, board and lodging, tabling and horse feed	93 00
	21,213 04
Sioux.	
General -	
Grant to Sioux Boarding School, Portage la Prairie, 12 m. to June 30	1,344 00
Salaries of teachers, constables and farmers (Page J - 171)	1,799 56
Travel, T.W. Aspdin: board and lodgings, \$25.50; fares, \$40.40; livery, \$10; services of interpreter, \$6	81 90
Travel, E.H. Yeomans: board and logings, \$6.75; horse feed, \$4.75	11 50
Carried forward	3,236 96

	\$ cts.
Brought forward	3,236 96
Birtle Sioux, Birtle Agency -	
Armstrong, W.L., repairs to mowers and ploughs, \$5.95; Can. Pac. Ry., fares, \$15.75; freight, \$8.70	30 40
Brown & Mitchell: cement, 1 brl., \$4.75; hinges, & c., 65c. coal oil, 12 galls. at 35c.; nails, 75c.; paint, \$1.15	11 50
Chisholm, A.D.: horses, 1 team, \$250; lumber, 3,587 ft., \$74.33; screen doors, 2 at \$2; shingles, 2 1/2 M. at \$3.50; tar paper, 3 rolls at \$1	340 08
Grand Trunk Ry., freight, \$12.58; McCaw, R.E., pump, 70 ft., \$44	56 58
Steinberger, Hendry Co., Ltd., Dominion Ensign, \$10.40; Taylor, T.W., nails, & c., \$7.20	17 60
Small payments: cab, \$2.50; cartage, 5c.; express, \$1.25	3 80
Indians: excavating cellar: 3 days at \$1; stone, 4 1/2 cords, \$13	16 00
Medical attendance: A.R. Baird, M.D., \$213; H.A. Stewart, M.D., \$69.35; J.W. Wickware, M.D., \$120.55	402 90
Moose Jaw Sioux, Assiniboine Agency -	
Bogue, R.: blankets, \$3.75; clothing, \$5: provisions, \$37.58; tent, \$6	52 33
Moose Jaw Drug and Stationery Co., medical prescriptions filled	42 45
Turnbull & McCulloch, M.D., medical attendance and medicines	98 00
Watson, L., M.D.: fare, & c., \$10; vaccinating Indians, \$12.75	22 75
Small payments: coal, \$2; freight, \$3.99; vaccine points, \$3	8 99
Indians, services as detectives in Sioux camp	20 00
Portage la Prairie, Sioux, Portage la Prairie Agency -	
Can. Pac. Ry., freight, \$14.70; Hill, J.K., medical prescriptions filled, \$26	40 70
Garrioch, W.H., services as constable, \$3.40; Grand Trunk Ry., freight, \$15.50	18 90
Paterson, A.J., poles, 1 load, \$3.50; Public P. & S. Dept., school supplies, \$6.92	10 42
Taylor, Jos., medical prescriptions filled	28 14
Legal expenses, McDonald & Hyndman, services in liquor case	20 00
Standing Buffalo Sioux, Qu'Appelle Agency -	
Brown, J. & Co., bacon, 50 lbs. at \$12.65	6 33
Michaels, G.: Bain wagon. \$67; halter, 1 pr. \$3; harness, \$35	105 00
Lake of the Woods Milling Co., flour, 1,200 lbs. at \$1.71 per cwt	20 52
McDonald, D.H. & Co.: combination plough, \$27; doors, 6 at \$3: delivering lumber, \$9.55; laths, 5 M. at \$5.50: lumber, 4,465 ft. at \$25, 739 ft., \$19.47, 309 ft. at 5c., 3,635 ft. at 3c.; shingles, 6 2/4 M. at \$3.25; window sashes. 9 at \$2.50	380 44
Qu'Appelle Industrial School, labour: carpenters, 26 days at \$2.25, 29 1/2 days at \$1.25; 14 1/2 days at \$1; painter, 16 days at \$1; plasterer, 16 days at \$2, 16 days at \$1.75; stone mason, 3 cords stone work at \$6; board for men, \$20.25; brick, 600, \$8.40; door frames and casing, 6, \$14.80; eave trough, and piping, \$7; horse shoeing, \$1.60; hinges, locks, & c., \$5.60; lime, 40 bush., \$18.50; lumber for stairs, \$5: nails, 365 lbs., \$17.35; oil, 9 galls. at \$1; paint and turpentine, \$8.15; sharpening plough points, \$5; steps. 1 pr., \$5; tar paper, 6 rolls, \$7.50; window frames and casing, 9, \$20.25	357 25
Small payments: freight, 21c.; machine oil, \$1; telegrams, \$1	2 21
Indians: digging cellar, \$6; freighting, \$1.25; labour on farm house, \$29.63; logs, \$16; rent of house, 5 m. at \$5: stone, \$7.50	85 38

Wahspaton Sioux, Carleton Agency -	
Agnew, T.J.: hoes, 2 at 50c.: oil and cans, \$2; shovels, 2 at \$1.25; rakes, 2 at 85c.	7 20
Eby-Blain & Co., hard tack, 603 lbs at 4 1/4c.; Macdonald, A., Co., rice 200 lbs. at \$3.65 per cwt	32 93
McDonald, C., medical prescriptions filled \$91.55; Indians, yoke oxen, \$100	191 55
McKenzie, J.F., oats, 50 bus. at 30c.; McLellan, D.C., ox harness \$12	27 00
Stewart, A.S.: breaker plough, \$22; harrow, \$15; wagon, \$75	112 00
Small payments: ferriage, 60c.; freight, \$2.94; soap, \$2.55; stationery, 60c.; tea, \$3.70	10 39
White Cap Sioux -	
Canada Drug and Pork Co., medicines, \$10.45; Can Pac. Ry., freight, \$7.77	18 22
Clinkskill, J.: bacon, 400 lbs. at 15c.; flour 30 sacks at \$2.10	123 00
Dulmage, R.W. small hardware, \$6.15; Eby-Blain Co., hard tack, 600 lbs. at 4 1/4c.	31 65
Gougeon. L., feed and stabling, \$2; Public P. & S. Dept., school supplies, \$2.51	4 51
Regina Trading Co., drugs and medicines, \$24.29; Saskatoon Drug Co., medicine, \$6.30	30 59
	6,024 67
Surveys.	
General -	
American Express Co., express, \$3.85; Butler, S.D., horse hire, \$10	13 85
Fisher, T., oats, 200 bush. at 25c.; Bellegarde, J., hay, 13 tons at \$2.50	82 50
Indians, labour draining hay swamp, 45 1/2 d. at 50c.	22 75
Ponton, A.W., D.L.S	
Advance on account of surveys	1,000 00
Assistants: H.B. Round, 165 d. at \$2, L. Teitelbaum, 185 d. at \$1.50	607 50
Boatmen, 8, 170 d. at \$1: cooks, 122 d. at \$1.60 2/3, 14 d. at 50c.	373 00
Labourers: 162 d. at \$1.25, 532 d. at \$1, 6 d. at 50c.; rations for men, 1,161 d. at 60c.	1,434 10
American Ephemeris, 2 copies at \$1.75; axes, 12, \$12.20; axe handles, \$8.45	24 15
Bags, \$2.50; baggage transfer, \$5.15; brogans, 1 doz., \$19.75; brush hooks, 6, \$7.50	34 90
Carried forward	3,592,75

	\$ cts.
Brought forward	3,592 75
Blankets, 1 pr., \$7; boat, \$100; boat cover, \$11.50: boat sail, \$18.50	137 00
Cab, 75c.; cartage, \$4.50; canoe, \$35; coal oil, \$2.70; cod lines, 4, \$9.25	52 20
Candles, \$2.65; compass, \$1.25; drugs, \$13.90; express, \$38.45	56 25
Fares, \$394 55; ferriage, \$3; freight, \$96.07; flannel and cotton, \$6.85	500 77
Grindstone, \$2; horse feed, \$8.20; horse hire, \$115.35; hire of oxen, \$12	137 55
Knives, bush, 1, \$2.25: lanterns, 3, \$2.50; lumber, \$4: matches, \$1.95	10 70
Oil sheets, 4, \$12: pack straps, 8, \$6; paint and brush, \$3.15; paddles, \$2.50	23 65
Protractor, \$7.88; postage and stationery, \$1.30; pullmans, \$54.65; rivets, & c., \$3.93	67 76
Rations for self and assistant, 389 d. at \$1; repairs to transit and telescope, \$45	434 00
Repairs to box, \$2.65; repairs to watch, \$6; rent of room, \$2; rope, \$6.85	17 50
Saws, spades. & c., \$8.60; soap, \$4; tent pegs, \$2.20: tripod and reflector, \$10	24 80
Tobacco, 1 caddy, \$13: towels, & c., \$3.10; telegrams, \$8.82; transport of outfit, \$103.75; washing, \$5.83	134 50
Reid, J. Lestock, D.L.S	
Advance on account of survey	1,150 00
Assistant, W. McKenzie, 141 d. at \$3; ration allowance, 141 d. at \$1	564 00
Labourers: 6 d. at \$2, 147 d. at \$1.50, 656 1/2 d. at \$1, 116 d. at 60c.	958 60
Band chain, 66 ft., \$6.50; cab, 50c.; cartage, \$3; care of horse, 3 m. at \$6	28 00
Coal oil, \$2.05; cotton, \$2.46; extra baggage, \$11.55; fares, \$148.85	164 91
Fares: W. McKenzie, Sarnia to Indian Head and return, \$128.20; ferriage, \$1	129 20
Fares, S.R. Hill, Brantford to Arcola and return, \$93.75; freight, \$97.72	191 47
Horse, \$50; horde feed, \$125.42; horse hire, \$26; horse-shoeing, \$7.80	209 22
Harness, 1 set, \$10: kit bag, \$11; mattress, 5, \$13.75; posts, 160, \$5.50	40 25
Pullmans, \$25; repairs to wagons, \$11.90; small parts of harness, \$19.40	56 30
Ration allowance for self, 256 d. at \$1, for men, 925 2/3 d. at 60c.	811 30
Shovels, 2, \$4; teaming camp outfit, \$25; table top, \$1.25; telegrams, \$4.09	34 34
Tracing linen, \$11.93; trunk, \$8.50; small hardware, \$6.70; wood, \$3	30 13
	9,557 15

LESS - Advanced in 1900 - 1901: A.W. Ponton, \$800, J.L. Reid, \$700; amount paid by N.W. Govt., \$521.19; sale of horse, \$36	2,057 19
	7,499 96
Miscellaneous and General.	
Live stock (\$1,608) -	
Coxe, S.A., V.S.: examining and selecting stock at \$2 per head; bulls, 41; heifers, 12; stallion, 1	108 00
Davidson, John, advanced to purchased cattle	1,500 00
Supplies for destitute (\$5,979.76) -	
Salaries at Ottawa (Page J - 5)	15 00
Bole Drug Co.: drugs and medicines, \$177.75; boxes, \$1.50	179 25
Can. Pac. Ry., freight, \$16.33; Dominion Express Co., express, \$6.75	23 08
Hudson's Bay Co., relief supplied Indians: Albany, \$209.52; Abitibi, \$109.95; Churchill, \$108.15; Coocoocache, \$9.56; Davis Inlet, \$5.95; English River, \$12.23; Fort George, \$167.43; Fort Good Hope, \$497.90; Fort Liard. \$97.94; Fort Nelson, \$73.89; Fort Norman, \$247.63; Fort Rae, \$55.16; Fort Simpson, \$243.05; Fort Wrigley. \$131.53: God's Lake, \$17.34; Island Lake, \$84.63: Isle à la Crosse, \$55.49; Martin's Falls, \$61.59: Megava, \$350.19; Moose Factory, \$1.218.84; Nelson River, \$109.85; The Pas, \$22.90; Providence, \$20; Romaine, \$104.78; Rupert's House, \$173.76; Rupert's River, \$360; Severn, \$170.55; Split Lake, \$23.02; Trout Lake, \$26.07; York Factory, \$182.49	4,951 39
IMpose Fort Hospital James Ray grant 9 m to March 31	337 50
IROSS GEO M. M. I.) medical affendance	225 05
Stewart, A., M.D., vaccine points, 2,500	125 00
Wise, H.A., vaccine points, 2.000 at 6c.; Wood, W.L., vaccine points, 10 cases \$5; postage, 9c.	125 09
Travel: M.S. Fraser, M.D., balance due on account of travelling expenses - detailed, 1900 - 1	1 40
Triennial clothing (\$78.31) -	
Kingston and Pembroke Ry., freight on clothing	78 31
Schools (\$3,661.15) -	
Can. Pac. Ry. Co., freight, \$35.52; Hudson's Bay Co., freight and cartage, \$38.06	73 58
Marlatt, S.R., confectionery	1 00
Public Printing and Stationery Dept.: printing, \$134.35; 6 sets, 2 charts each, of Dr. J.M. Harper's charts on the fundamental moral principles, and 6 copies accompaning manuals of moral drill, \$24	158 35
Public Printing and Stationery Dept., school supplies: Ah-tah-ka-koop, 92c.; Battleford industrial school, \$47.03; Big Eddy school, \$5.04; Big River school, 91c.; Birtle boarding school, \$7.68; Blackfoot boarding school, \$3.80; Black River school, \$5.82; Blood R.C. boarding school, \$2.31; Brandon industrial school, \$91.17; Calgary industrial school, \$41.33; Chemamawin's school, \$8; Cowessess boarding school, \$17.82; Crane River school, \$4.71; Cross Lake day school, \$18.05; Crowstand	
Carried forward	7,902 00

	\$ cts.
Brought forward	7,902 00
Public Printing and Stationery Dept Continued.	
boarding school, \$13.88; Coutcheeching school, 21c.; Cumberland school, \$1.86; Day Star school, \$1.91; Duck Lake boarding school, \$31.84; Ebb and Flow Lake school, 56c.; Elkhorn industrial school, \$24.14; Emmanuel College, \$14.54; Ermineskin's boarding school, \$15.49; Fairford, Upper, \$8.65; Fairford, Lower. \$6.93; Fisher River school, \$7.10; Fort Alexander school, \$3.32; Goodfish Lake school, \$2.89; Gordon's boarding school, \$13.85; Grand Rapids school, \$7.77; Holy Angels boarding school. \$21.02; Kee-see-kouse school, \$1.36; Key's day school, \$4.10; Lac la Biche boarding school, \$4.30; Lac Seul or Canoe River school, \$1.43; Lake St. Martin, \$8.37; Lesser Slave Lake boarding school, \$2.12: Lesser Slave Lake R.C. school, \$34.66; Little Forks school, \$2.01; Little Saskatchewan school, \$7.08; Long Sault day school, 10c.; Louis Bull's school, \$1.14; Manitou Rapids school, \$2.49; Mistawasis' school, \$7.08; Muscowequan's boarding school, \$6.76; McDougall Orphanage, \$37.11; Norway House school, \$31.69; Old Sun's boarding school, \$2.53; Onion Lake, \$26.84; Pas school, \$16.48; Peigan boarding school, \$4.91; Pine Creek boarding school, \$50.10; Poplar River school, \$7.24; Portage la Prairie boarding school, \$4.91; Pine Creek boarding school, \$87.12; Rat Portage boarding school, \$12.59; Red Deer industrial school, \$50.25; Red Earth school, \$1.80; Red Pheasant school, \$2.79; Regina industrial school, \$153.44; Round Lake boarding school, \$15.11; Saddle Lake school, \$2.79; Regina industrial school, \$153.44; Round Lake boarding school, \$15.11; Saddle Lake school, \$1.5 Shoal Lake school, \$1.5.52; Shoal River school, \$6.25; Stangecoming school, \$13.61; Swan Lake school, \$1.5.02; St. Anthony's school, \$14.40; St. Joseph's industrial school, \$21.02; St. Albert industrial school, \$31.20; St. Henri's school, \$14.40; St. Joseph's industrial school, \$76.53; St. Peter's East school, \$15.02; St. Peter's North school, \$5.68; St. Peter's South school, \$12.03; White Eagle's boarding school, \$2.56; Whitefish Lake school, \$5.68; St. Peter's	1,328 25
Grant: for six day schools in the Diocese of Moosonee	1,200 00
Salaries of teachers (Page J - 171)	900 00
General expenses (\$1,389.47) -	
Elliott, Jas., V.S., inspecting thoroughbred bulls at \$2 per head	36 00
	805 74
Public Printing and Stationery Department, stationery supplies	292 89
Public Printing and Stationery Department, supplies for agents and farmers: Aspdin, T.W., \$2.25; Begg, Magnus, 81.70; Conroy, H. A., \$41.99: Courtney, Jos., \$7.28 Gibbons, Jas., \$3.25; Graham, Wm. M., \$5.81: Jones, W.E., \$8.23: Leveque, L.J.A., \$7.78; Mann. Geo. G., \$13.86; Markle, J.A., \$8.25; Marlatt, S.R., \$9.25; Martineau, H., \$12.03; Murison, W., \$3.19; McKenzie, R.S., \$17.50; McNeill, A.J., \$19.50; Semmens, Rev. John, \$1.72: Short, J.W., \$7.55: Sibbald, H.E., \$3.86: Sibbald, Wm., \$2.90; Swinford, S., \$2.22: Tucker, W.R., \$2.57; Wadsworth, T.P., \$1; Wheatley, G.H., \$22.54; Wilson, James, \$7.19; Wilson, R.N., \$37.07; Wright, J.P., \$4.35	254 84
Miscellaneous (\$1,501.54) -	
Salaries at Ottawa (Page J - 5)	262 50
Advertising for tenders for supplies	730 80
	19 32
Commission at 1 p.c. on advances: Hudson Bay Co., \$1.68; McDonald, D.H. Co.; \$2.63; Union Bank of Canada, \$15.01	
•	5 97
Canada, \$15.01	5 97 179 70

Mitchell, J.A., 2 mos. salary as gratuity	200 00
Steinberger, Hendry Co., union jacks, 8 ft., 6 at \$3.80	22 80
Travel, McCormac, B.: board and lodging, \$16.50; car fares, 75c.; fares, \$11.70; bus, 50c.; advance on account of travel, \$50	79 45
	14,221 26
LESS - Proceeds of goods sold by an employee	3 00
	14,218 26
Treaty 8.	
Annuities (\$25,000) -	
Annuities paid in winter of 1901 - 2: chiefs, 3 at \$25; headmen, 11 at \$15; Indians, 115 men, 168 women, 225 boys, 200 girls, 5 male relatives, 3 female relatives, 716 in all at \$5; arrears, \$1,153	4,973 00
Advance for annuity payments for summer of 1902	20,027
Carried forward	25,000 00

	\$ cts.
Brought forward	25,000 00
Annuities paid in summer of 1901, and covered by advances of \$25,223, shown on page J - 52 of report for 1900 - 1: gratuities for 1899, 180 at \$12; gratuities for 1900, 233 at \$12; arrears for 1900, 218 at \$5: gratuities for 1901, 13 at \$12; chiefs, 13 at \$25 headmen, 34 at \$15; Indians, 649 men, 829 women, 999 boys, 920 girls, 49 male relatives, 69 female relatives, 3,515 in all at \$5; overpayment \$5, total, \$24,617; less payments of previous years refunded, \$148; amounts withheld to be funded, \$20; \$24,449; total refunds, \$774	
Agricultural implements (\$694.01) -	
Kelly & Beach, Edmonton: harrows, iron, in 3 sections, 5 sets at \$14; horse rake, steel wheels, 1 at \$28; mower, with two sets of knives, 1 at \$52; plough, breaking, 12-in., with 2 extra points, 3 at \$20; plough, brush, heavy, with 2 extra points, 1 at \$26; plough, cross, 14-in., with 2 extra points, \$22	258 00
McDougall & Secord, Edmonton, freight on supplies from Edmonton: Fort Vermilion, 522 lbs. at 9c.; Fort Resolution, 380 lbs. at 8c.; Peace River Crossing, 2,200 lbs. at 6c.; Fort McMurray, 59 lbs. at 5c.; Lesser Slave Lake, 452 lbs. at 4c.; services, packing, shipping and handling machinery and tools, \$10	240 41
Ross Bros., Edmonton: forks, hay, 52 at 45c.; harness, ox, 1 set, \$12; hoes, garden, 14 at 40c.; hoes, grub, 64 at 50c.; saws, cross-cut, with 12 files, 2 at \$5.50; saw, whip, with 12 files, 1, \$6; scythes and snaths, 18 at \$1.50; snaths, willow, 2 at 85c.; spades, 37 at \$1.10; tools, 1 box, \$35; whetstones, 24 at 5c.	195 60
Seed (\$255.86) -	
Bredin & Cornwall, Lesser Slave Lake, potatoes, 28 bush. at 75c.	21 00
Hodgson, John, Lesser Slave Lake, potatoes, 22 bush. at 75c.	16 50
Hudson's Bay Co., Edmonton: barley, 2 bush. at 75c.; potatoes, 10 1/2 bush. at 70c., 10 bush. at 75c.; sacks, 9 at 15c.; vegetable seeds, 8 1/2 lbs., \$4.60; freight, Edmonton to Fort Resolution, 80 lbs. at 8 3/5c.; freight, Edmonton to Fort McMurray, 630 lbs. at 4 3/5c.	58 16
Hudson's Bay Co., Vermilion: barley, 4 bush. at 75c.; potatoes, 22 bush. at 60c.; wheat, 3 bush. at \$1.50	20 70
Le Serree, Rev. Father, Peace River Landing: bluestone, 3 lbs. at 25c.; potatoes, 49 bush. at 75c.; wheat, 68 bush. at \$1.50	139 50
Live stock (\$120) -	
Hudson's Bay Co., Vermilion: cows and calves, 2 at \$40; passage of cows and calves, Vermilion to Chipewyan, \$40	120 00
Supplies for destitute (\$16,613.90) -	
Bredin & Cornwall, Lesser Slave Lake: bacon, 127 lbs. at 20c.; butter, 3 lbs. at 33 1/3c.; flour, 185 lbs. at 6 1/2c., 600 lbs. at 6 1/4c.; tea, 19 1/2 lbs. at 50c.; freight on 3,540 lbs. of supplies, Athabasca Landing to Lesser Slave Lake, at 1 1/2c.	138 78
Canadian Pacific Ry.: freight on 580 lbs. drugs, Winnipeg to Calgary, \$10.92; freight on 690 lbs. drugs. Calgary to Edmonton, \$4.76; freight on mission clothing form different points in Ontario, \$34.97	50 65
Canada Drug and Book Co., Regina Ltd., 50 pkgs. vaccine at 75c.	37 50
Fleming & Sons, Brandon: drugs and medicines, 3 cases at \$32.80, 1 case at \$16.40; freight to Edmonton, \$3.96; vaccine, 1,000 points at 7 1/2c.; express on vaccine, 60c.,	194 36
Grand Trunk Ry.: freight on 7 bales mission clothing from Ontario1	5 12
Hudson's Bay Co., Edmonton, freight and charges on 650 lbs. drugs from Edmonton to northern posts	42 36
Hudson's Bay Co., Fond du Lac.: coffins and shrouds for 5 Indians, \$11.30; medicines, \$2.25	13 55
Hudson's Bay Co., Fort Chipewyan: provisions, \$26.05; ammunition, \$1.69; expenses sending supplies to destitute Indians, \$51.61	79 35
Hudson's Bay Co., Fort McKay: provisions supplied sick and destitute	154 55

Hudson's Bay Co., Fort Simpson, freight on 1,057 lbs., Resolution to Hay River, at 1c.	10 57
Hudson's Bay Co., Fort Smith: provisions for destitute, \$31.08; burial expenses, \$3.22; tobacco, Index, 78 plugs at 15c.; freight on 662 lbs. provisions, Smith Landing to Smith Post, at 3/4c.	50 97
Hudson's Bay Co., Lesser Slave Lake: freight on 2,100 lbs. supplies, Edmonton to Lesser Slave Lake	23 16
Macdonald, D.W. Edmonton: drugs and medicines supplied Dr. Hislop	332 84
McDougall & Secord, supplies at Chipewyan: bacon, 2,051 lbs. at 18c.; flour, 7000 lbs. at 8 1/4c.; tea, 160 lbs. at 28c.; tobacco, 80 lbs. at 76c.: gun caps, 18 M. at 69c.; gun powder, 450 lbs. at 35c.; shot, 1,700 lbs. at 15 1/4c.; twine. No. 25 gilling, 405 lbs. at 93 1/2c.; twine, No. 9, Holland, 39 3/8 lbs. at 30c.; twine, No. 9, Holland, 103 1/4 lbs. at 29c.	1,901 88
McDougall & Secord, supplied at Dunvegan: bacon, 436 lbs. at 18c.; flour, 1,600 lbs., at 8 1/4c.; tea, 42 lbs. at 28c.; tobacco, 16 lbs. at 76c.; gun caps, 6 M. at 69c.; gunpowder, 175 lbs. at 35c.; shot, 325 lbs. at 15 1/4c.; ball, 100 lbs. at 17c.; gilling twine, No. 25, 27 lbs. at 93 1/2c.; twine, No. 9, 5 1/4 lbs. at 30c.; twine No.5, 14 lbs. at 29c.	425 28
McDougall & Secord, supplies at Fond du Lac: bacon, 1,731 lbs. at 20c.; flour, 5,800 lbs. at 10 1/4c.; tea, 120 lbs. at 30c.; tobacco, 64 lbs. at 78c.; gun caps, 26 M. at 71c.; gunpowder, 800 lbs. at 37c.; ball, 800 lbs. at 19c.; twine. No. 1, 325 1/2 lbs. at 60c.; twine, No. 5. 82 1/4 lbs. at 31c.; twine, No. 9, 34 1/8 lbs. at 32c.	1,724 80
Carried forward	31,265 59

	\$ cts.
Brought forward	31,265 59
McDougall & Secord, supplies at Fort McMurray: bacon, 784 lbs. at 17c.; flour, 2,500 lbs. at 71c.; tea, 81 lbs. at 27c.; tobacco, 32 lbs. at 77c.; gun caps, 5 1/10 M. at 68c.; gunpowder, 175 lbs. at 34c.: shot, 325 lbs. at 14 1/4c.; trade ball, 100 lbs. at 16c.; twine, gilling, No. 25, 111 lbs. at 92 1/2c.; twine, No. 9, 13 1/8 lbs. at 29c.; twine, No. 5, 28 lbs. at 28c.	600 64
	2,054 81
McDougall & Secord, supplies at Lesser Slave Lake, April, 1901: bacon, 1,793 lbs. at 16c.; flour. 5,100 lbs. at 6 1/4c.; tea, 120 lbs. at 26c.; tobacco, 48 lbs. at 74c.; gun caps, 8 1/2 M. at 67c.; powder, 275 lbs. at 33c.; shot, 525 lbs. at 43 1/4c.; trade ball, 150 lbs. at 14 3/4c.; twine, gilling, No. 25, 174 lbs. at 91 1/2c.; twine, No. 9, 18 3/8 lbs. at 28c.; twine, No. 5, 43 3/4 lbs at 27c.	1,036 65
	1,101 44
McDougall & Secord, supplies at Little Red River: bacon, 174 lbs. at 21c.; flour, 600 lbs. at 11 1/4c.; tea. 21 lbs. at 31c.; tobacco, 16 lbs. at 79c.; gun caps, 2 M. at 72c.: gunpowder, 75 lbs. at 38c.; shot, 124 lbs. at 18 1/4c.; trade-ball, 50 lbs. at 20c.; twine, gilling, No. 25, 24 lbs. at 96c.; twine, No. 9. 2 5/8 lbs. at 33c.; twine. No. 5, 5 1/4 lbs. at 32c.	211 53
McDougall & Secord, supplies at Peace River Crossing: bacon, 1,142 lbs. at 17c.: flour, 2,600 lbs. at 7 1/4c.; tea, 81 lbs. at 27c.; tobacco, 16 lbs. at 75c.; gun caps, 1 M at 68c.; gunpowder, 50 lbs. at 34c.; shot, 75 lbs. at 14 1/4c.; trade ball, 25 lbs. at 16c.; twine, gilling, No. 25, 12 lbs. at 92 1/2c.; twine, No. 9, 2 5/8 lbs. at 29c.; twine, No. 5, 3 1/2 lbs. at 28c.	461 72
McDougall & Secord, supplies at St. John's: bacon, 365 lbs. at 26c.; flour, 1,200 lbs. at 16 1/4c.; tea, 42 lbs. at 36c.; tobacco, 16 lbs. at 84c.; gun caps, 1 1/2 M. at 77c.; gunpowder, 50 lbs. at 43c.; shot, 75 lbs. at 23 1/4c.; trade ball, 25 lbs. at 24 1/4c.; twine, gilling, No. 25, 18 lbs. at \$1.01 1/2; twine. No. 9, 1 1/2 lbs. at 38c.; twine, No. 5, 5 lbs. at 37c.	385 30
	1,065 31
McDougall & Secord, supplies at Sturgeon Lake, March, 1901: bacon, 397 lbs. at 18c.; flour, 1,500 lbs. at 8 1/4c.; tea, 42 lbs. at 28c.: tobacco, 16 lbs. at 76c.: gun caps. 5 1/2 M. at 69c.; gunpowder, 175 lbs. at 35c.; shot, 325 lbs. at 15 1/4c.; trade ball. 100 lbs. at 17c.; twine, gilling, No. 25, 57 lbs. at 93 1/2c.; twine. No. 9, 7 7/8 lbs. at 30c.; twine, No. 5, 15 3/4 lbs. at 29c.	410 75
McDougall & Secord, supplies at Sturgeon Lake, Jan., 1902: bacon, 411 lbs. at 22c. flour, 1,500 lbs. at 9c.; tea, 42 lbs. at 30c.; tobacco, 16 lbs. at 80c.	250 82
	1,567 49
McDougall & Secord, supplies at Wabasca, Sept., 1901: bacon, 896 lbs. at 19c.; flour, 3,000 lbs. at 9 1/4c.; tea. 81 lbs. at 29c.; tobacco, 32 lbs. at 79c.; gun caps, 7 M. at 70c.; gun powder, 225 lbs. at 36c.; shot, 425 lbs. at 16 1/4c.; trade ball, 125 lbs. at 18c.; twine, gilling, No. 25, 159 lbs. at 94 1/2c.; twine, No. 9, 18 3/8 lbs. at 31c.; twine, No. 5, 40 1/4 lbs. at 30c.	842 00
McDougall & Secord, supplies at Wabasca, Jan., 1902: bacon, 900 lbs. at 22c.; flour, 3,000 lbs. at 10c.; tea,	548 80

84 lbs. at 30c.; tobacco, 32 lbs. at 80c.	
McDougall & Secord, supplies at Whitefish Lake, Jan., 1902: bacon, 403 lbs. at 22c.; flour, 1,400 lbs. at 8c.; tea, 42 lbs. at 30c.; tobacco, 16 lbs. at 78c.	233 74
White, Rev. W.G., Whitefish Lake: bacon, 48 lbs. at 25c.; flour, 200 lbs. at 7c.; tea, 8 lbs. at 50c.	30 00
Salaries of physicians (Page J - 172)	591 58
Fare of Dr. Edwards, Edmonton to Regina	25 60
Triennial clothing (\$31.22) -]
McDougall & Secord, Edmonton: freight on chiefs' clothing from Edmonton to northern points, \$18.57; 6 yds. hessian, for bales, \$1.50; cases, 2, \$1.15; packing and shipping clothing, \$10	31 22
Schools (\$9,269.08) -]
Printing and Stationery Dept., school supplies: Irene training school, Fort Vermilion, \$4.12; St. John's school, Wabasca Lake, \$1.75	5 87
Ross Bros., Edmonton, tinware, & c., for schools: St. Anthony Day School, Lesser Slave Lake, \$8; Vermilion Day School, \$8.50; Wabasca Day School, \$8.50	25 00
Carried forward	42,745 86

	\$ cts.
Brought forward	42,745 86
Freight on mission clothing: Bay of Quinté Ry. Co., \$4.09; Canadian Pacific Ry., \$243.32; Galt. Preston and Hespeler Street Ry. Co., \$3.69; Grand Trunk Ry., \$79.64; Hudson's Bay Co., \$85.34; Kingston and Pembroke Ry., \$7.78; P. Loutit, \$38.80: North-west Transportation Co., \$10.35	473 01
Grants to boarding schools (\$72 per capita per annum): Holy Angels (Roman Catholic), Fort Chipewyan, 21 m. to March 31, 1902, \$2,769; Lesser Slave Lake (Church of England), 12 m. to June 30, 1902, \$776.40; Lesser Slave Lake (Roman Catholic), 9 m. to March 31, 1902, \$2.160: St. Augustine Mission (Roman Catholic), Smoky River. 15 m. to June 30, 1902, \$1,384.80	7,090 20
Salaries of teachers (Page J - 172)	1,675 00
General Expenses (\$7,827.44) -	
Dominion Express Co.: charges on \$19,000 currency from Winnipeg, \$76; charges on parcel from Montreal, 40c.	76 40
Employers' Liability Assurance Corporation Ltd., renewal premium on policy of H.A. Conroy, amount of policy \$25,000, premium \$124	125 00
Hudson's Bay Co., Winnipeg, sample tobacco, 2 lbs	1 00
Holmes, Rev. G., caring for and selling 2 mares and 1 set double harness left at Lesser Slave Lake in April, 1900, sold in spring of 1901	10 00
Printing and Stationery Dept., supplies for H.A. Conroy	3 69
Salaries of officer paying treaty money and of clerk (Page J - 172)	1,800 00
H. Richardson, removal expenses: hauling furniture, Muscowpetung's Reserve to Qu'Appelle, \$12; fares, 2, Qu'Appelle to Winnipeg, \$20.80; pullman, \$3; freight on household furniture, \$19.55; board of self and wife at Winnipeg, \$35	90 35
Expenses of H.A. Conroy, paying annuities, with Dr. Hislop and clerk, Dec. and Jan., 1901 - 02: H.B. Round, clerk, 2 m., \$150; A. Kennedy, cook, 46 d., \$61.33; ammunition, \$6.65; bags, tent poles, & c., \$6.25; boat cover, \$5; camp cook stove, \$10; camp heater, \$4; coal oil, \$2.25; eider-down robes, 3, \$75; goat robes, 4, \$38; kettles, \$7; leather trunk, \$28; liquor permit, \$2.50; mattresses, sectional, 3, \$18; mitts, 5 prs., \$2.75; moccasins, 1 pr., \$1.25; overcoat and cap for H.B. Round, \$12; pillows, 2, \$4; postage, \$3; robes, \$2.50; rope, 38 lbs., \$7.16; sleds, flat, 5, \$26.50; snow-shoes, \$6; table linen and towels, \$7.77; tent, with fly and ground sheet, \$39.25; tools and hardware, \$18.70; valises, 2, \$4.50; board and lodging, \$193.60; extra baggage, \$21.05; fares, \$143; gratuities to Indians, \$7; hay and oats, \$9.75; hire of bob-sleigh, \$8; interpreters, \$14; laundry, \$10.35; livery and cartage, \$18; messengers, & c., \$10; provisions, \$213.03; pullmans, \$29; road makers, \$37; stabling, \$7.50; telegrams, \$7.38; tips, \$3; use of houses, \$13.50; washing blankets, \$7; O. Belrose, transport, 4 d. at \$10, 40 d. at \$12; Dr. Hislop, expenses to Winnipeg, \$47; small items, \$1.10	1,869 62
H.A. Conroy: board of Ottawa, \$86; cabs and transfers, \$6.60; 2 trips, Ottawa to Montreal, \$30.50; 13 trips, Ottawa to Maxville, \$36.40	159 50
	3,691 88
	59,811 51
Yukon.	
Supplies for destitute (\$1,264.11) -	

Hurdman, H.H., M.D.: medical attendance at \$2 per visit, \$70; 3 trips to Moosehide, \$75	145 00
North-west Mounted Police, Forty Mile: bacon, 296 1/4 lbs., \$90.27; beans, 67 1/2 lbs., \$5.94; flour, 353 9/16 lbs., \$29.29; fruit, evap., 33.12 lbs., \$5.30; rice, 43 1/4 lbs., \$8.64; tea, 9 1/2 lbs., \$2.49; small items, \$3.42	145 35
North-west Mounted Police, Moosehide Village: bacon, 510 lbs. at 32 1/4c., 132 lbs. at 23c., 390 lbs. at 17c.; beans, 300 lbs. at 9c., 127 lbs. at 8 3/4c.; beef, fresh, 376 lbs. at 30c.; beef, corned, 288 lbs. at 16c.; biscuit, 150 lbs. at 13c.; flour, 1,710 lbs. at 8.3c.; fruit, evap., 50 lbs. at 22c., 100 lbs. at 20c.; mutton, 82 lbs. at 30c.; oatmeal, 48 lbs. at 10c.; rice, 24 lbs. at 20c., 31.14 lbs. at 19 1/2c.; salt, 35 lbs. at 7c; sugar, 146 lbs. at 12c., 64 lbs. at 11 7/8c.; tea, 52 lbs. at 26c.	732 06
North-west Mounted Police, North Fork: bacon, 225 lbs. at 23c.; beans, 137 lbs. at 9c.; beef, corned, 348 lbs. at 16c.; biscuit, 305 lbs. at 13c.; flour, 550 lbs. at 8.3c.; salt, 10 lbs. at 7c.; sugar, 56 lbs. at 13c.; tea, 30 lbs. at 26c.	220 84
North-west Mounted Police, White Horse: bacon, 50 lbs. at 25 1/2c.; flour, 45 lbs. at 8.47c.; potatoes, 36 lbs. at 7.32c.; small items, \$1.66	20 86
	1,264 11
Commissioner's Office, Winnipeg.	
Bell Telephone Co.: rent of telephone, 12 m. to Aug. 1, 1902, \$50; long distance messages, \$15.30	65 30
Buchanan & Gordon, rent of warehouse space, June and July, 1901	50 00
Can. Northern Ry., freight, 80c.; Can. Northern Ry. Co,'s Telegraph, telegrams, \$11.11	11 91
Can. Pac. Ry. Co.'s Telegraph, telegrams, \$177.72; Dom. Express Co., charges, \$41.23	218 95
Leslie, John: mirrors, 2 at \$1.40; repairing furniture, \$9.50	12 30
Manitoba Auer Light Co.: lights, complete, 4 at 60c.; shades, 4 at \$1.25	7 40
Carried forward	365 86

<u></u>	\$ cts.
Brought forward	365 86
Miller, J.C., services in warehouse, 21 1/2 d. at \$1.50	32 25
Philip, David, repairing and cleaning typewriters	8 15
Robinson & Co.: towels, 6 at 50c.; dry goods, \$1.65; soap and pearline, 50c.	5 15
Templeton, W.A.: bags, 2-bush., 6, \$2.25; spitoons, 3 at 90c.; small hardware, \$5	9 95
Whitla, R.J., & Co.: hessian, 131 yds. at 10c.: rope, 25 3/4 lbs. at 14c.; twine, 10 lbs. at 25c.	19 21
Winnipeg pest office: rent of post office box, 12 m. to June 30, \$8; postage stamps, \$122.46	130 46
Wright, Archibald: oil cloth, 4 yds. at 50c.: towels, 1 doz., \$3	5 00
Small payments: brooms and dusters, \$2.35; cartage, \$3: cleaning carpets and moving furniture, \$2.50; freight, \$2.53; ice, \$4.75: ink and stationery, \$7.25: services of interpreters, \$2; street car tickets, \$2; sundry repairs, \$5.40; telegrams, \$3.48; Waghorn's Guide, 2 years, \$2.75; Winnipeg directory, \$3.50: items under \$2, \$7.42	48 93
Subscriptions to newspapers: Calgary 'Albertan,' 1 y., \$1.50; Macleod 'Gazette,' 1 y., \$4; Prince Albert Advocate,' 2 y., \$3; Regina 'Leader,' 1 y., \$1; Regina 'Standard,' 1 y., \$1; Selkirk 'Journal,' 1 y., \$1; Toronto Globe' 1 y., \$2; Winnipeg 'Free Press,' 1 y., \$8; Winnipeg 'Tribune,' \$3; Yorkton 'Enterprise' 1 y., \$1	25 50
Nalaries at Littawa (nage L - N. N. XIII) salaries at Winnineg (nage L - 177) N. 17 UN 7 NY	16,852 59
Travel, Donald Hossack: board and lodging, \$82.75; bus hire, \$1.50; fares, \$14.45	98 70
Travel, D. Laird: board and lodging, \$29.65; cabs, \$6; fares, \$150.60; horse hire, \$13; pullmans, \$21.85; stage fares, \$2; telegrams, \$5.50; small items, 65c.	229 25
Travel, J.B. Lash: board and lodging, \$4.50; cabs, \$1; fares, \$15.20; horse hire, \$7	27 70
Travel, J.A.J. McKenna: board and lodging, \$56.40; cabs, \$3.25; fares, \$77.20; horse hire, \$21.50; pullmans, \$17; porters, & c., \$5; telegrams, \$1.50	181 85
	18,040 55
Battleford Inspectorate.	
Salariec of inchector and interpreter (Page I = 177)	2,135 00
	1,081 38
	3,216
	38

Salary of inspector (Page J - 172)	158 97
T.B. Wadsworth, inspector: board, lodging and feed and stabling, \$159.45; fares, \$36; baggage transfer, \$9.75; porters and extra attendance, \$22.25; services of Indians, \$8.25; carrying mail, \$3.25; blankets, 2 prs. at \$8; pillows, 1 pr., \$3.50; rubber sheet, \$3; comfort, \$8.50; camp utensils, 80c.; laundry, \$11.50; rent of horse, 1 d., \$1; pasturage for horses, \$1.10; presents to children, 50c.; postage \$6; telegrams, \$3.65; total, \$294.50, less \$100 advance of 1900 - 1901	194 50
	353 47
Lake Manitoba Inspectorate.	
Salaries of inspector and interpreter (Page J - 172)	2,160
S.R. Marlatt, inspector: board, lodging and horse feed, \$153.85; provisions, \$177.79; fares, \$224.60; pullmans, \$9.50; porters and messengers, \$1; cab-hire, \$2.75; street car and bus fares, \$3.50; ferriage, 75c.; team hire, \$55.75; canoe hire, \$4; cartage, \$4.90; boats and boatmen, \$33.75; steamboat hire, 12 d. at \$10.50; house rent for annuity payment, 3 d. at \$1; rent of P.O. box, 1 y. to June 30, \$4; rent of telephone, 18 m. to June 30, \$45; special messages long distance phone, \$6.65; postage stamps, \$9; telegrams, \$17.33; laundry, \$8.05; blankets, 1 pr., \$2; towels, \$1.35; roller top desk, \$24; tent and fly, \$18.50; rabbit skin robe, \$6; gunpowder, \$1.25; services, erecting building over launch, also material, \$20.80; hauling launch out of water and blocking her up, \$15; carpenting, 2 d. at \$2.75; pulling down boat house, \$4; towing launch, \$10; packing supplies, \$3; constable's services, \$5; Justice of the Peace, \$5; interpreters, \$5; painting and recaulking launch 'Henrietta', \$50; launching 'Henrietta', \$5; supplies for launch: elec. supplies, \$15.55; cylinder oil, 1 case, \$4; oil can, 2 at 75c.; door with button, \$1.50; engine oil, 1 case, \$3; gasoline, 4 tanks, \$35.45; 1 brl., \$10.76, 10 galls. at 35c.;	11 11
Carried forward	2,160

	\$ cts.
Brought forward	2,160 00
S.R. Marlatt - Concluded.	
hose, 5 ft. at 20c.; plyers, 1 pr., \$1.75; latch and handle, \$2; lumber, \$4.36; oak sash, 3 at \$1; plate glass, 1 light, \$2.70; propeller wheels, brass, 2 in. diameter and 3 blades, \$19.50; table, folding, \$4; tank pump, \$2.50; window lifts, brass, 1 doz., \$2; small hardware, \$5.25; repairs to engine, & c., \$5.15; gratuities to dog drivers, sick, & c., \$11; contribution to Pine Creek boarding school for flag staff, \$5; prizes for best garden and canoe races, \$8; confectionery for children, \$14.25; certificate for bull, 50c.; freight and express charges, \$26.29	1,266 38
Galispie, David, cook, 37 d. at \$1.50	55 50
Letander, Alex, pilot, 43 d. at \$1.50	64 50
Secord, W., engineer, 15 1/3 d. at \$3 to June 30	46 00
	3,592 38
Lake Winnipeg Inspectorate.	
Salary of inspector (Page J - 172)	2,400 00
E. McColl, inspector: board and lodgings, \$31.50; bus. \$5.75; canoemen, 8 1/2 d. at \$2,34 d. at \$1.50, 109 d. at \$1.25; constables, & c., \$38.75; camp chair, \$2; candles, \$2.40; camp outfit, \$10.10; cartage, \$9.50; fares, \$71.40; freight, \$17.80; horse feed, \$1.10; horse hire, \$46.50; ink, \$1; medicines, \$3.50; postage, \$15; printing, \$3.54; provisions, \$125.47; repairs to tent, & c., \$6.27; rubber sheets, 7 at \$2; soap, \$2.87; telegrams, 30c.; towels, \$3.80	616 80
J.O. Lewis, clerk, 22 days at \$2; board and lodgings, \$14; fares, \$4.30	62 30
	3,079 10
Qu'Appelle Inspectorate.	
Salary of inspector (Page J - 172)	2,200 00
A. McGibbon, inspector: board and lodgings, \$397.04; bus, \$1.50; cleaning room, \$22.60; fares, \$77.70; freight, \$1.35; horse feed, \$10.50; horse hire, \$216.35; laundry, \$28.70; matches, 25c.; messengers and servants, \$24; office rent, \$90; postage, \$11.87; porterage, \$17.25; provisions, \$20.10; pullmans \$4; rent of rooms, \$5.50; repairs, 50c.; stationery, \$3; tea, \$16.50; telegrams, \$2.90; wood \$6	957 58
	3,157 58
Rat Portage Inspectorate.	
Salary of inspector and constable (Page J - 172)	1,975 00
L.J. Leveque, inspector: board and lodgings, \$19.70; canoemen, 74 d. at \$1.50, 210 d. at \$1.25; canoe hire, \$3: camp supplies, \$18.65: cartage, \$3; cash box, \$10; dunnage bag, \$1.50; fares, \$57.76; freight, \$11.60; horse hire, \$6: interpreter, \$5: paddles, 3 at \$1.50; painting canoe, \$12; packer 10 d. at \$1,25; provisions, \$114.90; stationery, \$1.35; tarpaulin, \$14	668 96
\$114.50, stationery, \$1.55, tarpatini, \$14	

\$14: horse hire, \$23.50; interpreter, \$9.25; provisions, \$22.26; rent of canoe, \$22; rent of camp outfit, \$17.50; services of witnesses, \$3	148 51
Moran, W.J., legal expenses, \$10; Pither. R.J.N., rent of storehouse, 15 m. to June 30, \$90	100 00
Parsons, A.J.: postage, \$9.99; rent of post office box, \$4	13 99
	3,100 46
Battleford Industrial School.	
Maintenance.	
Salary of medical attendant (Page J - 172)	275 00
Grant, \$145 per pupil per annum: Sept. qr., \$3,428.04; Dec. qr., \$3,325.32; March qr., \$3,181.54; June qr., \$3,176.69; advance on Sept. qr., 1902, \$386.57	13,498 16
Travel, S.T. MacAdam, M.D., horse-hire	20 00
Fleming & Sons: drugs and medical appliances, & c., \$778.02; express and freight, \$58.87; packing cases, \$3	839 89
Howard Drug Co., vaccine, \$1.80; McDonald, Chas., drugs and medical appliances, \$21	22 80
Prince, J.G., postage stamps, \$20; Pub. Printing and Stat. Dept., supplies, \$6.24	26 24
Repairs and Equipment.	
Brown, A.L., shingles, 42 1/2 M. at \$4.75	201 87
Clinkskill, Jas.: alabastine, 7 pkgs. at 55c.; 141 pkgs. at 45c.; boiled oil, 40 galls. at \$1.50; crosses and bushings, \$5; freight on furnaces, \$126.37; glass, 214 panes, \$62.35; lime, 49 1/4 bush., \$15.30; nails, 3 kegs at \$8, 1 keg at \$7; paint, 5 tins, \$3.40; putty, 62 lbs., \$3.89; screws, 17 gr., \$7.10; stove pipes, \$4.55; tarred paper, 16 rolls, \$25; turpentine, 5 galls. at \$1.50; white lead, 100 lbs., \$11.50; zinc, 67 1/2 lbs. at 14c.; small hardware, \$2.47	397 19
Carried forward	15,281 15

	\$ cts.
Brought forward	15,281 15
Fraser, Albert, cedar shingles, 40 1/2 M. at \$4.75	191 19
Hudson's Bay Co.: alabastine, 9 pkgs. at 45c.; glass, 12 x 20, 30 panes at 18c., 1 box, \$4.55 nails, 2 kegs at \$6.50; zinc, 26 lbs., \$3	30 00
Gurney Stove and Range Co.: Harris stationary furnace, No. 14, 2 at \$101.60, No. 6, 1 at \$30.95; pipe, castings, & c., \$65.98	300 13
Prince Bros.: baking oven, steel, \$160; laths, 1,100, \$6.88; lumber, 6,685 ft., \$195.37; tamarac posts, 2 at 60c.	363 45
Suffern, A., putting in new furnace	150 00
	16,315 92
Brandon Industrial School.	
Salary of medical attendant (Page J - 172)	480 00
ill trant XI/II ner nimil ner annim. Nent dr. X/99/: Dec. dr. X/99X: March dr. XXIIII: lline dr. X/95II - II	11,940 00
Transport of principal and pupils: board and lodging, \$109.50; fares, \$126.25; stage fares, \$7.70; transport of 14 pupils, no details given, \$117	360 45
Arnott, Miss A.W., services as nurse, in Feb. and March, 52 d. at \$1.75	91 00
Brandon General Hospital, charges in general ward, 142 days at \$1	142 00
Brandon postmaster, stamps, \$20; Clement, D.E., drugs and medical appliances, \$31.45	51 45
Dickson, J., D.L.S., extracting teeth, \$5; Fleming & Sons, drugs and medical appliances, \$183.95	188 95
Pub. Printing and Stat. Dept., supplies, \$39.67; Vickers, M.H., nursing, 3 days at \$2	45 67
Repairs and Equipment.	
Brandon Electric Light Co., installing light in stable	50 00
Brown & Mitchell: barbed wire, 235 lbs. at 4c., 1,347 lbs. at 3 3/4c.; boiled oil; 46 galls. at \$1; glass. 10 lights, \$2.30; gold size, 1 gall., \$2, 1 tin, \$1.25; jellstone, 100 lbs. at 5c.; latches, 5, \$2.45; locks, 3, \$2.70; nails, 38 lbs., \$2.55; oak varnish, 5 galls. at \$2.25; paint: imperial green, 55 lbs. at 20c.; ultra blue, 15 lbs. at 20c.; red lead, 20 lbs. at 10c.; red oxide, 298 lbs. at 5c.; screws, 12 gr., \$5.49; staples, 70 lbs., \$3.70; turpentine, 5 galls. at \$1; vermilionette, 10 lbs. at 40c.; white lead, 500 lbs. at 7 1/2c.; items tinder \$2, \$22.40	244 41
Campbell & Campbell, Preston school seats: No. 1, 12 at \$4.50; No. 2, 12 at \$4.50; No. 3, 12 at \$4.30; No. 4,12 at \$4.30	211 20
Harrington & Chambers: building 2 walls, 12 ft. x 10 ft. x 24 ft. 8 in., \$58.68; oak capitals to columns, 10 at \$1.50; plastering halls, 37 yds. at 10c.; stone footings, 42 ft. at 18c.; less underpaid, 60c.	84 34
Hughes & Long: cedar posts, 350 at 15c.; lime, 8 bush. at 35c.; lumber, prices per M. ft., at \$65, \$19.12; at \$50, \$5.60; at \$36, \$21.60; at \$35, \$6.90; at \$33, \$19.90; at \$30, \$11.82; at \$24, \$13.58; at \$23, \$35.09; at \$22, \$65.84; at various prices, \$6.86; tar paper, 3 rolls at \$1; small items, \$2.58	267 19
Johnson & Co.: galv. iron, 345 1/2 lbs. at 8c.; galv. pipes, 36 1/3 ft., with 2 elbows and 4 angles, \$13.65; galv. wire, 185 lbs. at 5c.; glass, 2 boxes at \$3.25, 14 lights, \$3.35; jellstone, 600 lbs. at 4 1/4c.; latches, 5, \$2.10; sash weights, 100 lbs., \$3.25; screws, 121 1/2 doz., \$8.03; solder, 25 lbs. at 25c.; T hinges, \$3.55; tin, 20 x 28, 24 sheets at 17c; turpentine, 5 galls. at \$1; items under \$2, \$14.59	132 74
McLeod & Hanley: double pulley machine jack, \$25; horse power, \$90; rubber belting, 49 3/4 ft. at 29c.; turnip cutter, \$15; repairs to machinery, \$6.60	151 03
Reefs, Chas. F., & Co.: heat deflectors, 9 in., 2 at \$5, 8 in., 1 at \$4; packing case, 50c.	14 50

Rife, G.W., coating blackboards with liquid slating, 24 1/3 sq. yds. at \$1	24 33
Smith, Ingles & Nelson, No. 10 Watson feed cutter, with carriers	77 00
Steinberger, Hendry & Co., Dominion ensign, \$10; less 20 p. c. discount, \$2	8 00
Vincent & Macpherson, iron beds and springs, 30 at \$7.75	232 50
	14,796 76
Calgary Industrial School.	
Maintenance.	
Salaries (Page J - 172)	2,763 37
Travel, Geo. H. Hogbin: board and lodging, \$2.75; fares, \$8.50; horse hire, \$13.50; telegram, 40c.	25 15
Travel, J.D. Lafferty, M.D., horse hire	28 00
Transport of pupils and attendants, fares	89 55
Calgary Irrigation Co., water supplied during irrigation season of 1901	100 00
Calgary Milling Co.: bran, 8 sacks at \$1; sacks, \$1	9 00
Calgary Postmaster: postage stamps, \$15; rent of post office box, 6 in. to June 30, \$1	16 00
Canadian Pacific Ry., freight on 5 carloads firewood	60 32
Carried forward	3,091 39

	\$ cts.
Brought forward	3,091 39
	888 95
Holy Cross Hospital attendance and medicine 115 d at \$1	115 00
	1,666 00
Hill W R lump coal filltone at X/65. lackeon (threehing wheat and oate 5/11 buch at 3c	475 20
Keith & Co.: seeds, onion, 2 lbs. at \$1.25; 16 lbs. onion sets at 20c.; sundry seeds, \$8.63; packing, 15c.	14 48
Maclean, W., medicines, & c., \$94.38; Manarey & Irwin, seed potatoes, 45 bush. at 75c.	128 13
Mitchell, J.W. & Co.: leather laces, 1 gr, \$2.25; moccasins, 5 doz. prs. at \$13.50	69 75
McDougall D. wood 5 carloads at \$76	130 00
/	796 51
Peet, G.L.: coal, Galt, 5 tons at \$5; nut, 6 179/200 tons at \$4	52 58
Pub. Printing and Stat Dept., supplies, \$39.05; Rouleau, E.H., M.D., medical attendance, \$10	49 05
Sharples, John: peas, 25 1/2 lbs. at 25c.; wheat, 10 bush. at \$1.20; sundry seeds, \$8.95	27 32
Thomas, R.C.: coal, 4 tons as \$5; cartage on coal, \$4	24 00
Victoria Grocery Co., seed oats, 160 bush. at 45c.	45 00
Small payments: express, \$2.34; hauling coal, \$4; sewing machine needles, 6 doz. at 40c.; machine belt, 25c.; stationery, \$2.50	11 49
Repairs and Equipment.	
Alberta Anchor Wire Fence Co.; wire, No. 9, 1,566 lbs. at 4 1/4c.; droppers, 40 in., 800, \$12.80 staples, 2 kegs at \$5.50; wickets, 40 x 6, 200, \$7.20	97 55
Calgary Hardware Co.: labour on furnace, 24 hrs. at 35c.; stove castings, \$6.25; stove pipe, \$3.15; small items, \$3.77	21 57
Creelman Bros. Typewriter Co.: repairing typewriter, 6 hrs. at 50c.; type wheel, \$1.25; express, \$5	9 25
Massey-Harris Co., repairs to mowers and rakes	16 08
McBride, A. & Co.: binder twine, 100 lbs. at 12 1/2c.; clothes wringer, \$9; cross-cut saws, 6 ft., 3 at \$5.50;	

dead locks, 4, \$3.40; drip pans, 6, \$2.85; files, 39, \$7; fitting hot air pump, 25 hrs. at 40c.; galv. iron, 33 lbs. at 8c.; galv. pails, 18, \$8.40; grindstone, 51 lbs. at 4c.; lamp fixtures, \$4.50; machine oil, 8 galls., \$4.70; meth. spirits, 1 gall., \$3; mica, 6 1/4 oz. at 35c.; nails, 309 lbs., \$16.80; nickeled kettles, 2 at \$1.50; paint, 4 tins, \$3.65; planes, 5, \$5; preserving kettle, \$2.50; repairs to pump, \$8; scissors, 3 prs., \$3.50; screws, 23 3/4 gr., \$12.21; sheet zinc., 32 lbs. at 12c.; shellac., 5 galls. at 50c.; stock pots, 2 at \$3; stove pipe, 40 links at 13c.; wash tubs, fibre, 2 at \$2.10; white lead, 100 lbs., \$8.75; wire cloth, 137 ft., \$8.97; wrench, \$2.25; items under \$2, \$24.07; total, \$209.15; less night latch returned, \$1.75	207 40
McTavish Bros.: horse-shoeing, \$23; repairs to wagons, & c., \$23.25	46 25
Neilson Furniture Co., beds, 5 at \$8.90	44 50
Van Wart & Co.: firewood, 2 cords at \$4.50; lumber-prices per M. ft., at \$45, \$22.50; at \$40, \$5.32; at \$16, \$45.25; shingles, 10 3/4 M. at \$3; stove, \$6; stove pipe, \$1.60; tent, \$18; delivering goods, \$5.25	145 17
Small payments: castings, 62 lbs. at 10c.; rent of typewriter, 1 month, \$5; sundry repairs, \$5.50	16 70
	8,189 32

Elkhorn Industrial School.	\$ cts.
Maintenance.	
Salaries (Page J - 173)	4,523 50
Travel, J. Courtney and pupils: board and lodging, \$48.15; fares, \$37.40; bus fares, \$2.50	88 05
Travel, W.D. Harper and pupils: board and horse feed, \$1.95; fares, \$86.60; livery, \$31.25; bus, \$2.25; messenger boy, \$2; telephone, 50c.	124 55
Travel, A.E. Wilson: board, \$1; hire of team and democrat, \$4	5 00
Travel, transport of pupils	164 30
Travel, transport of parents and pupils	31 30
Cushing, Wm.: postage stamps, \$30; rent of P.O. box, 12 mos., \$3	33 00
Gallagher, Hugh, threshing: wheat, 987 bush. at 4c; oats, 630 bush. at 3c.	58 38
Glidden, D., 2 pair of pigs at \$5; Leslie, J.P., potatoes, 34 bush. at 30c.	20 20
Guest, E.B.: beef, 25,379 lbs. at 7c.; bacon, 78 lbs. at 10c.; dripping, 701 lbs. at 10c.; mutton, 15 lbs. at 15c.; pork, 524 lbs. at 10c.; suet, 89 lbs. at 10c.; trout, 330 lbs. at 15c.	1,967 48
Marsh, Geo. W.: apples, evaporated, 50 lbs. at 14c.; blacking, 3 galls. at \$1.75; bristles, 4 doz., \$5.60; butter, 350 lbs. at 18c., 175 lbs. at 16c.; cheese, 20 lbs. at 16c, 7 1/2 lbs., \$1.13; cornmeal, 1 sack, \$3; colouring, 1 qt. at \$1.75, 1 gall. at \$1.25; duck, 10 yds. at 20c.; eggs, 60 doz. at 10c.; felt, 8 lbs. at \$1; grits, 1 sack, \$3; hairs, 1 gross at \$3.25; lard, 20 lbs. at 16c., 40 lbs. at 15c.; leather, best split, 5 1/4 ft. at 35c.; French calf, 10 13/16 lbs. at \$1.65 patching, 2 lbs. at 50c.; pebble, 102 1/4 ft. at 25c., 72 ft. at 23c.; russet, 26 ft. at 25c.; russet insole, 4 lbs. at 40c.; sole leather, 480 1/2 lbs. at 36c., 21 1/4 lbs. at 35c.; grain upper, 23 lbs. at 26c.; wax split, 26 1/2 lbs. at 32c.; pig skin. 1 side, \$4; sheep skin, 7 3/4 ft. at 15c.; rivets, 42 lbs, \$13.10; rolled oats, 3 sacks at 2.50; salt, 50 lbs., 75c.; shoes, 1 pr., \$1.50; shoe dressing, 1 gall., \$2.50; shoe laces, 1 gross, \$3.25; spools, \$4.25; sugar, granulated, 200 lbs. at 6 1/2c., 146 lbs. at 6 1/4c.; sugar, yellow, 392 lbs. at 5 1/2c., 200 lbs. at 5 1/4c.; tea, 10 lbs. at 24c.; uppers for shoes, 1 pr. at \$2.90, 2 pr. at \$2.75, 1 pr. at \$2.65, 2 pr. at \$2.50, 23 pr. at \$1.30, 22 pr. at \$1.10, 78 pr. at 85c.; washing soda, 35 lbs. at 3 1/4c.; small shoemakers' supplies, \$22.25	736 99
Mooney, T:, assorted grass and garden seed	17 78
Pan-American Shows, admission for pupils to Pan- American circus, 60 tickets at 50c.	30 00
Travis, C.F., bread, 9,415 lbs. at 2 3/4c., 23,102 lbs. at 2 1/4c.	778 66
Webster, Jos.: fare to Brandon, \$3.25; hauling 100 trees, \$4.20; freight on trees, \$12.30	19 75
Wilcox, W.J.: apples, evaporated, 150 lbs at 14c., 100 lbs. at 12 1/2c.; apricots, 20 lbs. at 17c.; alum, 10 lbs. at 5c.; baking powder, 12 tins at 25c., 36 tins at 20c.; blueing, 3 pkgs. at 25c.; borax, 10 lbs. at 10c.; coffee, 18 lbs. at 45c.; currants, 36 lbs. at 10c.; dairy salt, 3 sacks at 75c.; fruit, 42 tins at 20c.; lye, 24 tins at 10c.; prunes, 100 lbs. at 9c., 50 lbs. at 8c. maple syrup, 5 galls. at \$1.50; mustard, 10 lbs. at 50c.; sal soda, 70 lbs. at 3c.; soap, 6 boxes at \$5.50; sodas, 12 boxes at 25c.; spice, 5 lbs. at 30c.; starch, 40 lbs. at 8c.; tea, 120 lbs. at 25c., 75 lbs. at 24c.; clothing, braces, 4 doz. pr. at \$1.80; braid, 1 gross, \$3.60; boy's suits, 48 at \$1.90; cheese cloth, 221 yds. at 5c.; corsets, 18 pr. at 90c.; cotton, 200 yds. at 8c.; cotton bats, 3 doz. at \$1; cotton vests, 8 doz. at \$1.10; denim, 25 yds. at 18c.; ducking, 320 1/4 yds. at 13 1/2c.; gingham, 124 yds. at 11c.; hooks and eyes, 12 doz. at 12 1/2c.; hose, 8 doz. pr. at \$1.90; knitting cotton, 2 doz. at 60c.; print, 111 yds. at 13c.; ribbon, 54 yds. at 12 1/2c.; sailor hats, 4 doz. at \$7.80; shirts, 4 doz. at \$5.65; spools, cotton, 8 doz. at 50c.; socks, 12 doz. pr. at \$1; straw hats, 8 doz. at \$1.75; tape, 1 gross, \$1.25; turkey red cotton, 33 yds. at 15c.; uniform suits, 48 at \$6.50	849 90
Wilcox & Clingan: apples, 1. brl., \$5; apples, evaporated, 350 lbs. at 12 1/2c., 100 lbs. at 10c., 100 lbs. at 9c.; apricots, 10 lbs. at 16c., 30 lbs. at 15c., 20 lbs, at 14c.; bacon, 200 lbs. at 15c., 137 1/2 lbs. at 14c.; baking powder, 72 tins at 20c.; beans. 495 lbs. at 4c.; butter, 875 lbs. at 18c., 175 lbs. at 17c., 175 lbs. at 15c., 350	

lbs. at 14c.; candy, 30 lbs. at 12c.; coffee, 46 lbs. at 45c.; cheese, 20 lbs. at 14c., 10 lbs. at 12 1/2c.; cornmeal, 1 sack, \$2; cornstarch, 3 doz. pkgs., \$2.86; currants, 22 lbs. at 15c.; eggs, 65 doz. at 20c., 20 doz. at 17c., 20 doz. at 15c., 30 doz. at 12 1/2c., 20 doz. at 12c., 20 doz. at 10c.; fish, 50 lbs. at 15c.; flour, 23 sacks at \$1.80; fruit, 112 tins at 20c.; grits, 3 sacks at \$2; lard, 20 lbs. at 16c., 140 lbs. at 15c., 20 lbs. at 14c.; lye, 96 tins at 10c.; matches, 24 boxes at 12 1/2c.; nuts, 15 lbs. at 20c.; pearline, 72 pkgs. at 8c.; prunes, 50 lbs. at 10c., 50 lbs. at 9c., 250 lbs. at 8c.; raisins, 22 lbs. at 15c., 28 lbs. at 11c.; rice, 500 lbs. at 6c.; rolled oats, 4 sacks at \$2.75, 10 sacks at \$2.50; salmon, 50 tins at 12 1/2c.; sal soda, 70 lbs. at 3c., 215 lbs. at 2 1/2c.; salt, 2 brls. at \$2.50; soap, 14 boxes at \$5; sodas, 18 tins at 30c., 18 at 25c., 18 at 22 1/2c.; spice, assorted, 10 lbs. at 30c.; starch, 42 lbs. at 7 1/2c.; sugar, 875 lbs. at 6 1/2c., 1,069 lb;. at 5 1/2c. syrup, 696 pts. at 6c.; tapioca, 10 lbs. at 7 1/2c.; tea, 360 lbs. at 24c.; small provisions, \$6.13; clothing, & c.: batting, 12 rolls at 10c.; book muslin, 7 yds. at 10c.; boys' caps, 4 doz. at \$2.50; boys' hats, 12 at 50c.; braces, 4 doz. at \$3.60; buttons, 2 gross, \$2.50; cotton, 62 yds. at 5c.; cheese cloth, 210 yds. at 5c.; crash, Russian, 100 yds. at 12 1/2c.; denim, 50 yds. at 14c.; duck, 42 yds. at 13c.; elastic, 36 yds. at 8c.; flannel, 53 1/4 yds. at 24c.; flannelette, 229 yds. at 14c.; felt hats, 24 at 75c.; handkerchiefs, 7 doz. at \$1, 16 at 18c., 10 at 8c.; jackets, 24 at \$4; mitts, 8 doz. pr. at \$3.50, 4 doz. pr. at \$2.75; lamb caps, imitation, 4 doz. at \$7.20; peak caps, 4 doz. at \$2.50; pants, 36 pr. at \$2.10, 36 pr. at \$2; ribbon, 40 yds. at 10c.; shirting, 75 yds. at 15c.; socks, 8 doz. pr. at \$2.40; spools, cotton, 25 doz. at 50c.; shirts and drawers, 16 doz. pr. at \$5,50; stockings, 8 doz. pr. at \$4; suits, 24 at \$5.25, 24 at \$4.30; table napkins, 3 doz. at \$2.75; ties, 50 at 25c.; toques, 3 doz. at \$6; towelling, 25 yds. at 12c.; vests, 8 doz. at \$7.50; uniforms, 48 at \$6.50; Christmas presents, \$9.83; small items, needles, pins, & c., \$4.50

2,369

15

Carried forward 11,817

	\$ cts
Brought forward	11,817 99
Small payments: barley, 10 bush. at 50c.; cleaning and repairing organ, \$5; corn, 450 ears, \$4.50; fruit, \$3.75; stationery, \$3.76; threshing, \$2; veterinary services, \$2; lamp wicks, 3 doz. at 80c.; telegrams, 75c.	29 16
Repairs and Equipment.	
Almond, Geo., cleaning and repairing school clock	2 00
Ashdown, J.H., 2 sets of 3 plate wash tubs, complete, at \$67	134 00
Can. Pacific Ry., freight, \$15.86; Hopps, W., lime, 20 bush at 40c.	23 86
Leslie, J.P., stone, 16 1/2 cords at \$4.75; Marsh, Geo. W., school supplies, \$3	81 37
Mooney, J.: footballs, 2 at \$3.75; football bladders, 2 at \$1; tennis nets, 1 at \$3.25; tennis balls, 1 doz., \$3.50; racquets, 4 at \$2.50; tapes, 1 set, \$2.25; small items, \$3.90	32 40
McKim & Duxbury: manilla twine, 200 lbs. at 12 1/2c.; spriugs, 1 pr. at \$4; repairs to drill, \$2; small items, \$3; express, 75c.	34 75
Wilson, A.E.: cleaning and repairing 3 sewing machines at \$2; parts for machines, \$6.50	12 50
McLeod, Wm. & Son: bolts, screws, hooks, & c., \$11.15; clamps and repairs to tanks, \$7.50; horse-shoeing and trimming, \$36.80; irons, \$9.75; repairs to pump, \$4; repairs and parts to wagons, furnace stoves, & c., \$30.40	99 60
Rees, Chas. F. & Co.: deflectors, 1, 19 1/2 in., \$40; 1, 12 in., \$15; 12, 8 in., stove, at \$4; 1, 9 in., furnace, \$5; case and crates, \$1.75	109 75
Ross, H:. 110-cell battery complete, \$7.50; steel telephone wire, 42 lbs. at 8c.; bells, 1 at \$7, 4 at \$1.70; bell wire, 4 lbs. at 46c.; small items, \$3.40; express, \$2.30	32 20
Silvester, G.: balusters and fittings, \$19.43; boiled oil, 20 galls. at \$1.25, 20 at \$1.15; brushes, paint, 13, \$6.40; w.w., 1 at \$1.50; butts, 12 pr. at 40c.; cedar panels, 140, \$6; cement, 1/2 brl. at \$6, 6 at \$5.75, 1 3/4 at \$5.50; cistern pump, \$3; coal, Galt, 19 1/20 tons at \$7, 33 11/20 at \$6.90, hard, 78 187/200 tons at \$12.50, 12 at \$12.05; coal oil, 348 1/2 galls. at 30c.; coffin trimmings, 5, \$8.05; crematory closet, \$27.50; doors, 6 at \$4.15, 5 at \$4, 1 at \$2.75, 1 at \$2.65, 2 at \$2.25, 3 at \$2; front door, 1 at \$9; door sets, front door, 1, \$1.75; inside, 12 at 85c.; door frames, inside, 13 at \$1.50, 3 at \$1.20; outside, 3 at \$3; eavetrough work, pipe and elbows connecting with tank, \$3; garden implements, \$10.15; gasoline, 1 brl., \$14.69, 1 at \$14.75; glass, 1 box, \$6, 1 at \$5.50, 1 at \$5.40; lights, 2 doz. at \$3, 1 at \$2.50; transom lights, 5 at 30c.; heater, Gasket, \$21.50; kitchen utensils, \$11.10 knives and forks, 4 doz. at \$2.20; lamps, 3 at 90c., 6 at 35c.; Banner lamp, \$5; brass, 3 at \$5; lamp glasses, 15 doz. at \$1.20; arc, 1 doz. at \$3; lawn mower, \$7.50; lime, 12 bush, at 50c.; lining tank in cellar, \$12.50; lumber, 3,006 ft. at \$37, 3,112 at \$25, 19,454 at \$22, 21,251 at sundry prices, \$572.65; maple flooring, 1,000 ft. at \$65; lath, 9 2/5 M. at \$4.75; shingles, 22,000 at \$3.25, 1 bunch, 85c.; mantles, 26 at 33c.; moulding, 200 ft. at 2c.; muralo, 4 pkgs. at 50c.; nails, 13 1/2 kegs at \$4.50, 365 lbs. at 5c.; newel posts, 1 at \$10, 1 at \$9; Oxford boiler, No. 404, 9 radiators, all necessary pipes, taps and valves, all pipes japanned, all radiators bronzed, \$590; pails, galvanized, 24 at 40c.; paints at sundry prices, 2 galls, \$5.85, 89 3/4 lbs., \$10.78; mixed paints, 19 galls. at \$2; parts of stoves, \$25.55; plaster paris, 1 brl., \$5.50, 225 lbs., \$5.50; plumbing principal's house, \$252.50; extra piping, elbows and labour, \$40; range for kitchen, \$48.25; range castings and lining for fire box, \$9.20; raw oil, 20 galls. at \$1.25, 5 at \$1.15; road scraper, \$9.50; repairs to shaper machine,	5,315

Travis, R.: cutting and threading 72 pipes at 25c.; elbows and couplings, \$7.25; stove pipe, \$8.10; labour, 98 hrs. at 40c., 14 at 30c.; 3 dys. at \$2.50	84 25
White & Powell, transport of men installing incandescent oil light in Elkhorn school, fares, \$82.25; sleeper, \$16	98 25
Wilcox, W.J.: bedroom suite, oak, \$39; brooms, 2 1/2. doz. at \$4.20; bunting, 7 yds. at 30c.; combs, 7 doz., \$6.65; chairs, 7, \$50.25; cup, saucers, plates, & c., \$4.25; dinner wagon, \$15; extension table, \$12; mattresses, 2 at \$4.50, 1 at \$4.25, 1 at \$3.50; iron beds, 1 at \$6.50, 1 at \$6.25; scrub brushes, 6 at 20c.; sideboard, oak, \$25; square of carpet, \$29; window blinds, 20 at 75c.; wire door mat, \$3; small items for kitchen, \$4.30	246 75
Wilcox & Clingan: brooms, 1 doz. at \$4.20, 1 at \$4, 1 1/2 at \$3.50; combs, 2 doz. at \$1.25; cotton bags, 3 doz. at \$2.50; cups and saucers, 2 1/2 doz., \$4.25; glass sealers, 5 doz at \$1; jelly jars, 4 at 60c.; lime, 250 bush. at 40c.; scrubs, 1 doz., \$2.50; small kitchen ware, \$5.20	142 80
Labour: carpenters, 734 hrs. at 27 1/2c., 144 at 25c. 718 at 17 1/2c., 30 at 15c., 575 at 10c.; foreman, 1,069 hrs. at 50c.; labourers, 645 hrs. at 17 1/2c., 147 at 10c.; joiner, 150 hrs. at 30c.; masons, 243 hrs. at 37 1/2c., 80 at 25c.; painters, 289 hrs. at 25c.; work digging trees, 12 dys. at \$1.50; team and teamster, 85 hrs. at 40c.	1,367
	19,665 24

1 - 5 1/2J

	¢ 242
Qu'Appelle Industrial School.	\$ cts.
Maintenance.	
	600 00
	25,482 09
Boez, R., settlement in full of claim for wages at Qu'Appelle Ind. School	243 00
Canada Drug & Book Co.: clinical thermometer, \$3.50; freighting, \$2.89; medicines, \$161.45; vaccine points, 300 at 7 1/2c.	192 14
Lebret P.O.: postage, \$18.50; post cards, 50c.; P.P. and Stationery Dept., \$62.11	81 11
Regina Trading Co.: medicines and drugs, \$83; freight, 81c.	83 81
Thomson, W.M.: ink, \$3.50; Winnipeg Drug Hall, vaccine points, 100 at 6c.	9 50
Repairs and Equipment.	
Chisholm, V.: lime, 46 bush. at 40c.; masonry, 20 d. at \$1.50	48 40
Maxwell, David & Sons, repairs to crusher	15 50
McDonald, D.H. & Co: bricks, 4,000 at \$10; doors, 3 at \$2.50; lime, 26 bush. at 40c.; lumber, 4,800 ft at \$30, 2,395 ft. at \$26, 960 ft. at \$25, 9,321 ft. at \$24, 3,385 ft. at 3c., 216 ft. \$12.05; nails, 300 lbs. at 5c.; oil, 2 galls., \$2; shingles, 3 M. at \$3.50, 8 M. at \$3.25; sash, 3 prs., \$5.20; tar paper, 8 rolls at \$1.25; white lead, 25 lbs. at 8c.	696 18
McDougall, R., Co., pump and pipe in gasoline engine house	16 55
Peltier, Clement, bricks, 5,000 at \$8	40 00
Robertson, James, Co.: band iron, 240 lbs., \$6.72; black pipe, 49 ft. 27.78; boiled oil, 89 2/9 galls., \$79.42; brushes, 10, \$5.05; couplings, \$5.50; creosote green, 10 galls. at \$1, 12 qts. at 50c.; cord, 1 roll, 62c.; cutting and threading pipe, \$5; fire clay, \$2.50; fire bricks, 300, \$13.50; galv. iron, 247 lbs., \$10.98; glass, 400 ft., \$30.75; hose, 250 ft., \$37.50; hinges, 69 lbs., \$4.37; iron pipe, 53 ft., \$2.97; jellstone, 1 brl., \$10.50; locks, \$5.25; nails, 5 kegs at \$3.56, 1 keg, \$3.20, 65 lbs., \$3.23; putty. 100 lbs., \$2.60; paint, 442 lbs., \$12.85; roof paint, 10 galls., \$7.80; sash tools, 27, \$4.91; shellac, \$3.55; sink plugs, 2, 50c.; screws, & c., \$11.68; turpentine, 30 galls., \$24.75; valves, pipe, 2, \$4.28; varnish, 2 galls., \$4.50; white lead, 350 lbs. at 6 1/2c.; wire, 1,189 lbs., \$40.43	429
	2,338 55
	30,276 07
Red Beer Industrial School.	
Maintenance.	
Salary of physician (Page J - 173)	440 00
	7,977 62
Transport of Indian parents and pupils on C.P. Ry	15 10
Denovan, H.J., M.D., 17 days medical attendance during epidemic of small-pox, at \$15	255 00
Gaetz, H.H.: medicines and medical appliances, \$121.26; postage, \$25	146 26
T D 1	13 50
Interior Dept.: dues on spruce rails, 175 at 2c.; on tamarac posts, 500 at 2c.	

Somerset, Mrs. C.E.: fare to Calgary and return, \$7.60; board of self and child during small-pox epidemic in school, 27 3/4 d. at \$2.25	70 05
Repairs and Equipment.	•••
Calgary Hardware Co.: putty, 20 lbs. at 4c.; window glass, 78 lts, \$12.29	13 09
Massey-Harris Co., 1-15 shoe drill and grass attachment	95 00
Mitchell, T., filling pipes of steam engine to keep from freezing, 38 h. at 50c.	19 00
Orr, Mrs. R., services as nurse during small-pox epidemic, 59 d. at \$2	118 00
Piper, W., brick, 800 at 1c.; Silvester, H., building chimney, 28 ft. at 70c.	27 60
Postill & Co.: plumbing, 350 1/2 h. at 40c.; plumbers' supplies, \$108.60	248 80
Red Deer Lumber Co.: doors, 4, \$9.36; shingles, 4 1/2 M., \$12.73; windows, 8, \$24.89; lumber, 16,791 ft., \$376.64; 64 lin. ft., \$3.65	427 27
Smith & Gaetz: barbed wire, 2,000 lbs. at 4 1/5c.; building paper, 8 rolls at 90c.; tar paper, 1 roll, \$1.25; fence posts, 820 at 6c.; iron pipe, 1-in., 81 ft. at 12c.; nails, 385 lbs. at 5c.; paint, 7 1/2 galls., \$14.50; small items of hardware, \$11.40	196 52
	10,091 11
Regina Industrial School.	
Maintenance.	
Salary of physician (Page J - 173)	500 00
	11,248 92
Transport of Indian parents and pupils on C.P. Ry	68 60
P.P. and Stationery Dept., school supplies, \$7.38; Regina Trading Co., medicines, \$210.69	218 07
Whitmore, J.A., postage stamps	58 00
ICarried torward	12,093 59

	\$ cts.
Brought forward	12,093 59
Repairs and Equipment.	
Can. Pac. Ry., freight, \$18.38; Dominion Express Co., express, \$2.45	20 83
Eddy, W.F.: bricks, 1,650 at \$1.80; lime, 22 bush. at 50c.; labour, 83 h. at 40c.	73 90
Rees, Chas. F. & Co.: deflectors, 7 19 1/2-in. at \$40; 1 8-in. at \$4; 9 7-in. at \$3; pipe, 18 lengths at 25c.; 1 case, 75c.; 7 crates at 50c.	319 75
Siche Gas Co.; 1 style K. Siche machine, \$300; burners, 8 1/3 doz., \$25; pipe and fittings, \$65; [illegible] fixtures and l. cocks. \$110	500 00
Smith & Fergusson Co.: bolt cutter, \$4.65; breast drill, \$4; brass bibbs, 25 3/4 in., \$37.50; cement, 3 brls., \$16.50; glass, window, 40 lights, \$11.36; gas pipe, 180 ft., 3/4-in., \$16.20; iron pipe, 46 1/2 ft., \$6.15; force pump, \$11.50; iron, 236 lbs., \$9.52; iron door, \$5; hose, linen, 50 ft., 1 1/2-in., \$7; hose, rubber, 50 ft., 1-in., \$7.50; rubber packing, 22 1/2 lbs., \$6.75 smoke pipe, 50 ft., \$13.15; solder, 13 1/2 lbs., \$4.70; 1 75 gall. tank, \$35; smoke ventilating flues, 3, \$100; 3 large Y's for boiler, \$10.50; zinc, 62 lbs., \$6.97; labour of plumbers and tinners, 200 h. at 40 c., 130 1/2 h. at 25 c., 7 3/4 d. at \$4, 6 d. at \$2.50: plumbers' tools, \$10.24; plumbers' and machinists' supplies, \$70.86	553 65
Willoughby & Duncan: lumber, 12,192 ft., \$314.91; moulding, 124 ft., \$1.96; paper, 5 rolls, \$3.75; windows, 2, \$3.20; sewer pipe, 286 ft., \$30.02; freight, \$13.51; small items, \$3.69	371 04
Labour digging sewers and building root-house, 41 d. and 293 1/2 h.	93 83
	14,026 59
St. Boniface Industrial School.	
Maintenance.	
	9,272 96
Travel, J.R. Steep, M.D., medical officer, 85 visits with his own horse at \$2	170 00
Public Printing and Stationery Dept., supplies	12 82
St. Boniface Hospital, care of sick boy, 68 d. at 50c.; operations, dressings and medicine, \$10	44 00
Repairs and Equipment.	
Ashdown, J.H.: acetylene for burners, 4 doz., \$17.75; boiled oil, 1 brl., \$45.80, 10 galls. at \$1; belting, 13 2/12 ft., \$4.16; brushes, 4, \$4.25; elbows and tees, 40 lbs., \$5.88; galv. iron pipes, 85 10/12 ft., \$12.53; gate valve, \$3.50; gas pipe, 324 1/2 ft., \$13.78; glue, 25 lbs., \$5.75; iron pipes, 1,447 4/12 ft. \$105.62; pipe, 10-in., \$3; paint, \$22.92; red paint, 1 brl., \$12, 2 lbs., 40c.; shellac, 4 galls., \$12; single pendants, 54, \$24.30; stop cocks, 3 1/2 doz., \$12.50; turpentine, 7 galls., \$7.10; white lead, 400 lbs., \$29.69; small items of plumbing, \$38.24	391 17
Gale, Geo. & Son., iron beds, 114 at \$5.50; Lemay, A., lumber, 5,178 ft., \$149.97	776 97
Painchaud, J.A.: acetylene machine, No. 60, \$300; fittings, \$72	372 00
	11,039 92
St. Joseph's Industrial School.	
Salary of physician (Page J - 173)	275 00
Travel, J.D. Lafferty, livery, 3 trips to High River	18 00

Grant, \$130 per pupil per annum: Sept. qr., \$2,315.66; Dec. qr., \$2,265.25; March qr., \$2,282.58; June qr., \$2.320.50	9,1813 99
Calgary Wine and Spirit Co., 1 gall. of rye whiskey	3 35
Davisburg Post Office, postage, \$30; Findlay, J., medicines, \$112.74	142 74
Holy Cross Hospital, hospital attendance, \$6; P.P. and Stat. Dept., school supplies, \$10.25	16 25
Templeton, J.G., medicines and medical appliances	27 07
Repairs and Equipment.	
Calgary Hardware Co.: cement, 1 brl., \$5.75; wire nails, 150 lbs., \$6.45	12 20
Comer, C.F. & Co.: boiled oil. 81 7/9 galls. at \$1; brown japan, 6 galls. at \$1.40; glass, window, 5 1/3 boxes at \$3.75; metallic oxide, 300 lbs. at 3c; putty, 50 lbs. at 4c.; white lead, 400 lbs, at 8 1/4c.; barbed wire, 1,227 lbs. at 4 2/5c.; small items of hardware, \$12.25	220 41
Cushing, W.H.: doors, 4, \$17.90; cedar and pine, 663 ft., \$31.66	49 56
Grindell, James, painting school building, 2,450 yds. at 6c.	147 00
Lineham, J.: lumber, 5,958 ft., \$99.02; shingles, 4 M. at \$2.75	110 02
McBride, A. & Co.: barbed wire, 844 lbs. at \$4.35; screen wire, 15 yds. at 60c.	45 72
Small payments: freighting, \$2.90; lime, 10 bush., \$4; sacks, 6, 60c.; nails, 50 lbs., \$2.40; plumbers' supplies, \$4.67	14 57
	10,265 88
LESS - Paid on account of \$1,000 loan	150 00
	10,115

St. Daul's Industrial School	\$ cts.
St. Paul's Industrial School. Maintenance.	1
Salaries (Page J - 173)	5,425
Travel, W.J. Chisholm, acting principal: horse feed, \$9.50; horse hire, \$3	12 50
Travel, J.G. Dagg, principal: board and lodgings, \$2.50; constable arresting pupils, \$5; fares, \$16.90; horse feed, \$70; horse hire, \$7.50; steamer fares, \$105; telegram, 25c.	207 15
Travel, D. McMurphy: board and lodgings, \$5; fares, \$17.50; livery, \$2; telegrams, \$1.15	25 65
Travel, J.R. Steep, M.D., physician; 128 trips to school with own horse and buggy, at \$2.50	320 00
Transport of pupils: board and lodgings, \$3 fares, \$47.75; livery, \$10.10	60 85
Advertising: Manitoba 'Free Press', \$2.95; Toronto 'Globe', \$3.50	6 45
Bell Telephone Co.: rent of telephone, 12 m.to Dec. 1, \$70; messages, \$13.85	83 85
Black, C.H., ink, 6 qts. at \$1; Bole Drug Co., medicines and drugs, \$425.77	431 77
Chevrier & Sons: overalls, 1 1/2 doz. at \$15; smocks, 1 doz., \$15	37 50
Cockburn, J.W.: apples, 1 brl., \$5.90, evap., 1,200 lbs. at 9c.; bath bricks, 72 at 10c.; blue, 68 lbs. at 40c.; borax, 90 lbs. at 15c.; brooms, 5 doz. at \$3.60; brushes, 24, \$6; biscuits, 54 boxes at 25c., 6 lbs., 40c.; better, 45 lbs. at 25c.; candy, 90 lbs. at 8 1/2c.; canned vegetables, 38 cans at 10c.; cheese, 5 lbs. at 15c., 220 lbs. at 14c.; clothes lines. 6 at 25c.; clothes pins, \$2.45; coal oil, 39 galls. at 30c.; coffee, 160 lbs. at 35c.; corn starch, 104 lbs. at 10c.; cornmeal, 950 lbs. at 1 3/5c.; cream tartar, 18 lbs. at 40c.; cups, 6 doz. at 75c.; eggs, 12 doz., \$2.60; flavouring, 33 bots. at 40c.; jelly, 18 cans at 10c.; lemons, 2 doz. at 25c.; lye, 12 doz. tins at \$1.20; mustard, 16 cans at 30c.; nuts, 25 lbs. at 18c.; oatmeal, 3,200 lbs. at 3c.; oil can, 65c.; plates, 6 doz. at \$1; peel, 42 lbs. at 20c.; oranges, 2 cases at \$4.75, 4 doz. at 40c; pearline, 48 doz. at 96c.; raisins, 299 3/4 lbs. at 9c.; rolled oats, 480 lbs. at 3c.; salt, 8 brls. at \$2.10, 132 bags at 8 1/3c.; sago, 100 lbs. at 10c.; seeds, \$17.85; spices, \$11.44; shoe blacking, 120 boxes at 8c.; stove blacking, 107 boxes at 8c.; split peas, 710 lbs., \$25.03; shynal, 21 pks. at 15c.; soap, 300 lbs. at 6 1/2c., 6 doz. at \$1; sugar, brown, 4,723 lbs. at 4 3/4c.; granulated, 2,400 lbs. at 5.85c.; tea, 145 lbs. at 23c., 990 lbs. at 17c.; turkey, 150 lbs. at 14c.; washboards, 6 at 25c.; wax, 75 lbs. at 15c.; yeast gems, 22 boxes at \$1.44	1,385 03
Comber, R., beef, 445 lbs. at 10c.; Furner, L., girls' hats, 3 doz. at \$5	59 50
Dagg, J.G.: cartage, \$2; canoe hire, \$4.50; eggs 9 2/3 doz., \$1.91; fares, \$4.50; fish, 300 lbs. at 4c., 2,425 lbs. at 3c., 370 lbs. at 2c.; freight, \$1.53; horse feed, \$3; lime, 81 bush. at 30c.; meats, \$2.75; milk, \$5.63; postage, \$50; stove hire, \$3; telegrams, \$18.50; watch-man, \$10; wood, \$2.25	226 02
Gibbs, W., bread, 400 loaves at 5c.; Gordon, A. & Co., mending 46 prs. of boots, \$27.10	47 10
Holiday, J. McL.: combs, 3 doz. at \$1.25; flannelette, 165 1/4 yds. at 18c.; handkerchiefs, 3 doz. at 50c.; kersey, 231 yds. at 25c.; lining, 53 yds. at 13c.; shirts, 1 doz., \$8.40; smocks, 1/2 doz. at \$10; sundry Christmas gifts, \$33.08 thread, 1 gr., \$5.20; yarn, 24 lbs. at 42c.	161 39
Imperial Oil Co., gasoline for electric light engine 94.80 galls. at 26 1/2c., 217.30 galls. at 25c.; 361.80 galls. at 24c., 590.37 galls. at 23c., 331.42 galls. at 22 1/2c., 429.34 galls. at 22c., 304.24 galls. at 20c.; 2 cases at \$2.75	537 47
Jennings, W., difference in exchange of cows	23 00
Kobold & Co.: bacon, 21 1/2 lbs. at 16c., 167 lbs. at 15c., 3,148 lbs. at 8c.; beef, 266 lbs. at 15c., 16 lbs. at 10c., 26,656 lbs. at 7c., 20 lbs. at 5c.; beef tongue, 75c.; berries, \$2.40; fish, 117 1/4 lbs. at 7c.; lard, 13 pails at \$2.75, 52 pails at \$2.50; mutton, 23 lbs. at 15c.; lettuce, 65c.; radish, 25c.; salmon, 14 lbs. at 16c.; sausage, 26 lbs. at 12 1/2c.; suet, 228 lbs. at 7c., 2,545 1/2 lbs. at 6c.	2,543 95
Larten, A., potatoes, 60 bush. at 30c.	18 00
Lake of the Woods Milling Co.:, flour, 300 bags at \$1.95, 60 bags at \$1.89, 10 bags at \$1.80, 200 bags at	1,110

\$1.75, 10 bags at \$1.70; oats, 50 bush. at 55c.	90
MacLean, D. W.: apples, 2 brls. at \$5, evap., 50 lbs. at 8c.; apricots, 45 lbs. at 15c.; baking powder, 120 lbs. at 25c.; baking soda, 37 lbs. at 10c., 3 lbs., 25c. barley, 100 lbs. at 5c., 975 lbs. at 3c.; bath bricks, 30 at 6c.; beans, 1,140 lbs. at 3 3/4c.; blue, 31 lbs. at 25c.; borax, 30 lbs. at 10c.; brooms, 1 doz., \$4, 2 doz. at \$3.50; brushes, 3 doz. at \$3, 2 doz. at \$2.25; butter, 100 lbs. at 30c.; candy, 5 lbs. at 40c., 25 lbs. at 10c.; coal oil, 35 galls. at 30c.; coffee, 2 lbs. at 40c.; corn, 12 cans at 10c.; corn meal, 100 lbs. at 1 3/4c.; corn starch, 10 pks. at 7c.; currants, 415 lbs. at 15c.; eggs, 50 doz. at 18c., 4 doz. at 15c.; flavouring, 4 bots. at 65c.; lemons, 4 doz. at 20c.; mustard, 12 tins, \$3.50; nuts, 15 lbs. at 15c.; oranges, 11 doz. at 40c.; pears, 25 lbs., \$3.13; pearline, 12 pks., 90c.; prunes, 300 lbs. at 6c., 750 lbs. at 5c.; rice, 1,100 lbs. at 6c.; salt, 100 lbs., \$1.10; shynal, 60 lbs. at 15c., 12 lbs. at 10c.; split peas, 75 lbs., \$2.06; starch, 32 lbs. at 10c., 6 lbs., 55c.; syrup, 51 lbs. at 50c., 490 lbs. at 45c.; tapioca, 115 lbs. at 6c.; washing soda, 1,000 lbs. at 2c.; vinegar, 22 lbs. at 50c., 15 lbs. at 32c.; yeast, \$1.85	736 82
Middleton, H.G. & Bro.: boots, 68 pr. at \$1.95, 159 pr. at \$1.90, 59 pr. at \$1.70, 88 pr. at \$1.65, 112 pr. at \$1.60, 25 pr. at \$1.55, 87 pr. at \$1.50, 8 pr. at \$1.35, 1 pr., \$1.25; laces, 1/2 gr. at \$3, 1 gr., \$1.15, total, \$1,043.35; less boots returned, \$9.08	1,034
McBride, Myron & Co., coats, 14 at \$2.55; McGregor, N.J., barley, 46 1/4 bush. at 70c.	68 08
McDonald & Hay: threshing barley, 283 bush at 4c., oats, 2,100 bush. at 3c.	74 32
Popham, E.T., M.D., medical services, \$25; P.P. & S. Dept., school supplies, \$19.80	44 80
Redmond Co., Ltd., boys' navy golf caps, 1 5/12 doz. at \$4	5 67
Redmond, Greenlesse Co., caps: 2 doz. at \$14, 6 doz. at \$4.67, 4 doz. at \$3.17	68 70
Robinson & Co., tamarac wood, 276 1/2 cords at \$4.25	1,175
Carried forward	15,931 75

	\$ cts.
Brought forward	15,931 75
Royal Soap Co.: electric cuttings, 200 lbs. at 5 3/4c., 1,563 lbs. at 5 1/2c., 1,231 lbs. at 5c.; lye, 22 cans at 75c.; soap, 4 boxes at \$4.75, 3 boxes at \$4.25, 5 at \$4, 2 boxes at \$3.75, 3 doz. cakes at 21c.	235 39
St. Boniface Hospital: attendance, 231 d. at 50c.; laundry, \$1; medicines, \$21.60	138 10
Taylor, G., potatoes, 121 bush. at 35c.	42 35
Taylor & Sons: coal, 21.75 tons at \$9.85, 20.75 tons at \$6.75; freight, \$64.33	418 63
Whitla, R.J. & Co.: braid, 1 1/2., grs., \$4.90; bunting, 194 yds. at 7c.; braces, 3 doz. at \$1.50; buttons, 15 grs., \$11.90; caps, 5 doz. at \$2.40; canvas, 50 yds. at 11c.; corsets, 3 doz. at \$9, 2 doz. at \$8.75, 1 1/2 doz. at \$8.50; clasps, & c., \$2.15; cotton, 44 1/2 yds. at 18c., 60 1/2 yds. at 13 1/2c., 68 1/2 yds. at 11c 127 yds. at 9c., 64 yds. at 6 1/2c.; curtains, chenille, 1 pr. \$5, 2 pr. at \$3.50, lace, 3 pr. at \$2.50; denim, 51 yds. at 16 1/2c.; drill, 281 3/4 yds. at 11 3/4c.; dress goods, 184 1/2 yds. at 39c., 355 7/8 yds. at 35c.; duck, 73 yds. at 16c., 123 yds. at 15c., 103 yds. at 12c., 82 yds. at 10 1/2c., 259 3/4 yds. at 8 1/4c.; garter elastic, 5 pcs. at \$1.15; garter web, 4 doz. at 75c; gingham, 237 yds. at 12c.; hat pins, 1 grs., \$2.60; flannel, 164 yds. at 23c., 48 yds. at 22c., 59 3/4 yds. at 18c.; flannelette, 692 yds., \$70.12; handkerchiefs, 21 doz., \$10.40; hose, 4 1/2 doz., \$16.60; hooks and eyes, 33c.; lining, 366 1/2 yds., \$45.64; mole cloth, 117 yds. at 19 1/2c.; mitts, 4 doz. at \$3.90; oilcloth, 3 pcs. at \$3.70, 60 yds. at 20c.; overalls, 1/2 doz. at, \$8.25; ribbon, 6 pcs. at \$2.25; rubber tissue, 2 lbs., \$3.45; smocks, 1/2 doz. at \$8.25; sweaters, 1 doz., \$9, 1 doz., \$8.25; tape, 12 1/6 doz., \$1.60; tape measure, 40c.; table linen, 21 yds. at 70c.; table napkins, 2 doz. at \$2.75; Tecumseh rug, 1, \$22.50, 1, \$17.50; ticking, 110 yds. at 14 1/2c.; towels, 6 doz., \$23;, towelling, 57 yds. at 10c.; thread, \$35.19; ties, 1 doz., \$3; tweed, 956 yds. \$390.64; vests, 2 doz. at \$9, 5 doz. at \$3.50, 6 at \$1.10; yarn, 24 lbs. at 45c., 3 spindles, \$11.75	1,428
Windatt & Co., coal, 18 1/2 tons at \$10.10, 59.14 tons at \$9.85	769 36
Wodlinger & Finkelman, yarn, 4 lbs. at 70c., 20 lbs. at 62c.	15 20
Nursing attendance: Mrs. Daniels, 2 1/2 weeks at \$10; C. McLeod, 47 d. at \$1, 42 d. at 75c.; J. Moon, 2 weeks at \$13; Nurse Henderson, 2 1/4 weeks at \$12; Nurse Inkster, 9 weeks at \$15	295 50
Veterinary services: W.A. Dunbar, V.S., \$6.50; W.E. Martin, V.S. \$18	24 50
Small payments: ferriage, \$5; medicine, \$2; nails, 40c.; provisions, \$1.75	9 15
Repairs and Equipment.	
Alsip, Wm., bricks, 3 M. at \$8	24 00
Anderson & Thomas: air-tight heater, \$3.50; axles, steel, 1/2 set, \$6; boiled oil, 20 galls. at \$1; boilers, 2, \$4.75; box stove, \$13; butts, 18 prs., \$3.75; cans, 13, \$5.25; chopping axes, 2 at \$1; cotton waste, 15 lbs. at 15c.; crank pin grease, 15 lbs. at 25c.; cutlery, \$4.80; cylinder oil, 3 galls., \$2.45; door sets, 4, \$5.50; draining pans, 2 at \$1.65; elbows, 26, \$4; eocene oil, 10 galls. at 30c.; files, 24, \$4.30; galv. iron, 3 sheets, \$3.15; glass, 224 lights, \$69.26; globe valves, 4, \$3.20; glue, 35 lbs., \$5.75, 1 qt., \$1.25; hoes, 6 at 50c.; iron, 151 lbs., \$9.19; japan drier, 2 galls. at \$1.25; kettle, \$3.50; jellstone, 150 lbs. at 5c.; lathing hatchets, 2 at \$1.25; leather belting, 25 yds. at 25c., 1 pc., 80c.; mortise knobs, 9, \$2.63; mortise locks, 27, \$13 68; oak filler, 20 lbs. at 15c.; oak varnish, 4 galls. at \$2; paint, 70 lbs., \$8.50; paint brushes, 5, \$4.05; pitchers, granite, 6 at \$1.25; putty, 51 lbs. at 5c.; repairs to boilers, & c., \$4.85; rope, 20 lbs. at 20c.; round register and border, 20 in., \$10; sadirons, 8, \$4.03; screws, 24 grs., \$6; screw clamps, 1 doz., \$5.10; sectional stove covers, 39 lbs. at 10c.; spring sash balances, No. 13, 7 at \$2, No. 14, 3 at \$2.25; storm sash hangers, 4 doz., \$4.50; stove pipe., 7 in., 89 links at 10c.; tailor's irons, 48 lbs. at 5c.; toys, \$2.57; turpentine, 18 galls., \$16.85; wagon poles, 2, \$2.35; wagon springs, 44 lbs. at 10c.; wagon tongues, 2, \$2.35; wagon wheels, 2 at \$3; washtubs, 2 at \$1.25; weather strip, 9. lbs., \$6.15; white lead, 450 lbs, \$33; wire nails, 5 kegs, \$18.45, 77 lbs., \$4.15; wrench, \$3; items under \$2, \$82.54	518 10
Ashdown, J.H.: cement, 4 sacks at 75c., 25 lbs. at 3c.; cricket ball, \$2.50; gasoline tank, pump and funnel, \$15 90; McCrae refrigerator, \$31.50; repairs to tinware, \$3.25; sewer pipe, 6 in., 156 ft. at 13 1/2c.; sprinkler,	82 66

\$4; small items, 70c.	
Banfield, A.F.: duck, 106 yds. at 20c.; flannel sheets, 30 prs. at \$1.25; oilcloth, 1 piece, \$6.50	65 20
Bannatyne, W.M., (\$1,342.07) -	
Lumber, price per M. ft.: at \$85, \$43.18; at \$80, \$17.28; at \$70, \$9.80; at \$60, \$25.14; at \$55, \$16.83; at \$50, \$7.45; at \$48, \$43.27; at \$47, \$12.50; at \$43, \$7.91; at \$41, \$143.78; at \$37, \$40.74; at \$36, \$228.49; at \$34, \$32.53; at \$27, \$22.54; at \$26, \$28.18; at \$24, \$12.02; at \$23, \$78.33; at \$22, \$11.30; at \$21, \$37.31; at \$19.50, \$22.07; at \$14, \$14.25; round, 1,220 lin. ft. at 17/20c.; half round, 240 lin. ft., \$8.40; at various prices, \$30.57	904 07
Balusters, 28, \$4.88; base, 340 ft., \$23.12; base blocks, 98 at 10c.; bed mould, 292 ft., \$8.02; casing, 690 ft., \$21.55; crown mould, 596 ft., \$15.12; cement, 5 brls. at \$3.75; corner blocks, 93 at 5c.; doors, 25. \$82; easings, 4 at \$1.25; fence balls, 8 at 60c.; glazing and crating glass, \$3.25; lime, \$4.80; oak headrail, 24 ft. at 30c.; oak shoeing, 24 ft. at 20c.; picture mould, 550 ft., \$9.63; plate glass, \$19; post heads, 2 at \$1.50 posts, 280, \$40; railing, 72 ft. at 25c.; rosettes, 105 at 12c.; spindles, 62 at 20c.; surfacing, \$5.45; tar paper, 14 rolls at 80c.; transom light, \$8; wainscot cap, 148 ft., \$4.81; windows, 16, \$33.40; window stop, 986 ft., \$12.63: freight, \$6; small items, \$24.14	438 00
Carried forward	21,340

	\$ cts.
Brought forward	21,340 24
Black, Thos.: ceiling plate, 3 squares at \$5; nails, 18c.; Bromley & Co., tent, \$11.50	26 68
Brass, John: lime, 77 bush. at 30c.; Chisholm, J.M., lumber, 1,849 ft., \$34.26	57 36
Cockshutt Plow Co.: mower knife, 5 ft., \$4; Shamrock gang plough, 12 in., \$55; steel frame saw, 26 in., \$38	97 00
Dick, Banning & Co. (\$208.61) -	
Lumber, price per M. ft.: at \$61, \$4.76; at \$60, \$19.38; at \$50, \$15; at \$48, \$13.32; at \$45, \$4.64; at \$41, \$8.29; at \$40, \$11.08; at \$36, \$26.66; at \$35, \$7; at \$22.50, \$11.25; at \$22, \$4.47; at \$21, \$19.65 at \$20, \$5.98; at \$19.50, \$6.83; round, 700 ft. at 17/20c.; at various prices, \$9.08	173 34
Cedar posts, 15 at 15c.; crown mould, 100 ft., \$2.75; laths, 3 1/4 M. at \$4.50; paper mould, 300 ft., \$2.10; shingles, 2 3/4 M. at \$3.25; table legs, 3 sets at 75c.; small items, \$2.35	35 27
Dominion Steam Heating Co.: contract for hot water heating, \$590; contract for plumbing, \$292; grates for boiler, 6, \$7.50; labour, 103 hrs. at 50c., 44 hrs. at 25c.; livery and meals for labourers, \$13; plumbing supplies, \$20.73; radiators, 143 sq. feet, \$44; small items, \$1.42	1,031 15
Emerson & Hague, rent of 12 tents for 12 days	15 00
Garvie, Andrew: labour at sewer, 5 dys. at \$2, with team at basement, 3 dys. at \$4; lime, 55 bush. at 35c.; sand, 32 loads at \$1; stone, 1 cord, \$14	87 25
Gunn, John, stone, 14 cords at \$10	140 00
Hingston-Smith Arms Co.: cricket ball, \$2.50; dumb bells, 1 doz., \$6; foot balls, 1 at \$5, 1 at \$2.50	16 00
Hudson's Bay Co., dinner set, \$17.55; Kayel, A.J. office desk, \$10	27 55
Lalonde & Milord brackets, 4 at \$3, 16, \$3.60; columns, 2 at \$2.60; doors, 3 at \$3; shingles, 2 1/2 M. at \$5.50; window frames, 1 at \$5, 2 at \$4, 12 at \$2.25; small items, \$2	85 55
Leslie, John: centre table, \$7; hall rack, \$17; mattresses, 12 at \$4.50, 12 at \$2; parlour suite, \$37; pole and trimmings, \$2; rockers, 1 at \$9, 1 at \$5.50	155 50
Maw, Jos. & Co.: Little Champion grinder, \$40; robe, \$14.85	54 85
Merrick, Anderson & Co.: auger bits, 3, \$3.50; axes, 13 at 75c.; binder twine, 50 lbs. at 11c.; boiled oil, 20 galls. at \$1, 10 galls. at 92c.; bolts, 310, \$4.88; butts, 10 doz. prs., \$7.51; cans. 3, \$2.20; cement, 1 brl., \$3.50; chambers, 6, \$2.34; chisels. 10, \$6.63; cross-cut saws, 2 at \$1.40; elbows, 36, \$3.38; furnaces, agricultural, 45 galls., 2 at \$15; hammers, 2 at \$1; hand saws, 2, \$4.87; hay forks, 6, \$2.35; horse shoes, 73 lbs., \$3.29; horse shoe nails, 30 lbs. \$3.91; iron, 392 1/2 lbs., \$11.22; iron pipe, 460 ft., \$24.48; locks, 12, \$3.41; nails, wire, 12 kegs, \$45.90, 105 lbs., \$5.44; paint, 4 1/2, galls., \$3.36; pipe vise, \$6,60; planes, 5, \$4.20; rasps, 3, \$2.37; screws, 19 gr., \$2.98; spiral screwdriver, \$2.25; stove pipe, 87 links, \$11.05; tar paper, 24 rolls at 60c.; turpentine, 5 galls, at \$1.5 galls. at 90c.; toilet jars, 4, \$3.67; white lead, 400 lbs. at 61c.; yellow ochre, 100 lbs., \$2.94; zinc, 30 lbs., \$2.25; items under \$2, \$39.18	
Plaxton Bros.: electroliers and shades, 5 at \$2; steel clad bath tub, \$25	35 00
Rees, Chas. F. & Co.: deflectors, 19 1/2 in., 3 at \$40,12 in. 3 at \$15,8 in. 5 at \$4; packing cases, \$3.50; freight, \$5.37	193 87
Riddihough, Jas.: building chimney, 40 ft. at \$1.25; building stone basement, 15 cords, \$100; beam filling, 2 d. at \$4.25	158 50
Robinson & Co., lumber price per M. ft.: at \$21.75, \$43.59; at 21.35, \$42.35; at \$20.85, \$250.20; at \$20.45, \$20.45; at \$19.85, \$51.61; at \$18.85, \$90.61; at \$18.35, \$273.01 at \$18, \$32.61; at \$17.85, \$132.67 at \$17.60, \$32.26; at \$17.35, \$8.33; at \$17, \$26.92 at \$16.35, \$41.05; at \$16, \$188.31 at various prices, \$11.46; cedar shingles, 36 M. at \$3.25, 16 M. at \$3; pine laths, 7 M. at \$4	1,438
Ross, H.: balance on contract for supplying and installing electric light plant (See A.G's. Report, 1900 1901, page J - 65), \$102.90; cleats, 200 at 2c.; key sockets, 24 at 25c.; lamps, 78 at 25c.; lamp cord, 180 ft. at 3c.;	

lamp fixtures, 3 at \$3.50; rosettes, 25 at 25c.; sockets, 9 at 25c. socket husks, 9 at 50c.; tubes, 300, \$4.50; tumbler switches, 6 at 75c.; wire, rubber coated, 1,342 ft., \$24.43; wire, waterproofing, 15 1/2, lbs. at 30c.; small items, \$9.95	209 33
Russell, Lang & Co.: band pieces, 3 at \$1.50; dumbbells, 2 doz., \$11.30; draining tools, \$2.25; music books, 3 at \$2.25; notes, \$1.25	26 05
Smith & Sharp: beam filling, \$3; plastering, 783 yds. at 30c.; repairing plaster, \$5	242.90
St. Paul's Parish Church: single lots in churchyard, 4 at \$1.50; sexton's fees, \$6.50	12 50
St. Paul's Municipality, binder twine, 300 lbs at 10c.	30 00
Taylor, Geo., boring and cribbing well, 51 ft. at \$1	51 00
Templeton, W.A.: galv. iron tank, \$12; galv. iron work, per contract, \$47.50; covering balcony and flushing chimney with galv. iron, \$15; pan, \$1.35; repairs to bath, \$15.50	91 35
Thomson, J. & Co., coffins, 1 at \$7, 1 at \$15	22 00
Church Record, subscriptions: Child's Own, 1902, 25 at 10c.; Helps, 1902, 5 at 15c.; Young Soldier, 1902, 75 at 12c.	12 25
Vulcan Iron Co.: iron pulley, 13-in. x 5-in. x 1 3/8 in., \$6.25; repairs to binder and mower, \$11.50; repairs to furnace, \$7.65; repairs to pump, \$18.70; steel shaft, 264 lbs. at 6c.	59 94
Wright & Vanvliet: brushes, 5, \$2.25; halters, 2 at \$1.25; repairs to harness, \$29.50; sweat pads, 5, \$3.50; small items, \$7.15	44 90
Small payments: digging grave, \$4.50; galv. iron, \$1.50; knitting needles, 11 doz., \$3.85; machine needles, 2 doz., 50c.; sundry repairs \$14.06	24 41
	26,336 48

Indians of British Columbia: Victoria Office.	\$ cts.
British Columbia Furniture Co.: 1 bulletin board on stand, \$6; letter press stand, \$4.50; office chair cushion, \$2; covering for office, table, \$1.50	14 00
Canadian Pacific Ry. Co's Telegraph, telegrams, \$70.82; Clayton, A.A., office clock. \$10	80 82
Henderson Publishing Co., British Columbia 'Gazetteer and Directory,' for 1901	5 00
Hibben, T.N. & Co.: ink, black, 4 qts., \$4.25, purple, 1 bot., 25c., red, 1 pt., 75c.; mucilage, 2 qts., \$2	7 25
Public Printing and Stationery Dept.: stationery supplies, \$161.21; printing, \$145.62	306 83
Victoria and Esquimalt Telephone Co., rent of telephone, 12 m. to June 30, at \$4	48 00
Victoria Postmaster: postage stamps, \$100; rent of P.O. drawer, 1 y. to June 30, \$5	105 00
Small payments: British America map, \$1.95; cartage and express, \$1.55; adjusting type-writer, \$3.50; soap, 5 lbs., \$2; duster, towels, & c., \$4.30; washing towels, \$2.92	16 22
Subscriptions to Victoria newspapers, 1 y. to June 30: 'Daily Colonist,' \$10.40: 'Daily Times,' \$9	19 40
Salaries (Page J - 174)	8,769 96
Travel, A.W. Vowell: board and lodging, \$148.50; cabs and porters, \$30; barbers and laundry, \$2.65; ferriage and street cars, \$4.70; fares, \$101.90; pullmans, \$39.75; livery and horse-hire, \$99; hire of launch, 1 d., \$10	436 50
	9,808 98
Babine Agency, B.C.	
Bowes, Cyrus H.: drugs and medicines, \$42.27; freight and wharfage, \$6.10	48 37
Cochrane, John: drugs and medicines, \$30.50; freight and wharfage, \$1.80	32 30
Cunningham, R. & Son, freight on drugs	2 50
Fawcett, F.W. & Co.: medicines, \$114.05; freight, \$3.85; cartage, 50c.	118 40
Henderson Bros., vaccine tubes, 300 at 5 1/2c.	16 50
Hudson's Bay Co.: blankets, 2 prs., \$10; moccasin, 1 pr., \$1.50; flour, 42 sacks at \$3; dried salmon, 62 doz. at \$1; rice, 4 lbs. at 12 1/2c.; tea, 8 lbs. at 75c.; axes, 2 at \$3; hoes, 2 at \$1; mattocks, 3 at \$2.50; picks, handled, 2 at \$4; rakes, 3 at \$1; shovels, 2 at \$2; spades, 4 at \$1.50; candles, 50 lbs. at 25c.; coal oil, 6 cases at \$8; wood, 22 cords at \$3.50; postage. \$7; telegrams, \$2.29	389 29
Jay & Co., garden and vegetable seeds, 32 3/4 lbs	29 40
New Westminster Insane Asylum, maintenance of Indian patient, 39 1/7 wks. at \$5	195 70
Pub. Prt. and Stationery Dept.: stationery supplies, \$31.17; printing, 72c.	31 89
Steinberger, Hendry & Co., Dominion ensign, \$18; Stewart, A., M.D., vaccine, 400 pts., \$20	38 00
Terry & Marett: medicines, \$37.87; freight prepaid, \$5.75; cartage and wharfage, 50c.	44 12
Wrinch, Horace C., M.D., board of Indian previous to undergoing an operation, 70 d	35 00
Salaries (Page J - 174)	1,900 00
Travel, R.E. Loring: provisions, \$72.10; canoe hire, \$7; hire of saddle horse, \$10; freight, \$3.60; cartage and wharfage, 75c.; ferriage, \$8.15; tents, 2 at \$10.50; canoe and man, 7 d. at \$3; Indian and 4 dogs, 9 d. at \$3.50;	507

services of Indians as canoemen and packers, 130 d. at \$2.50; interpreters, constables and messengers, \$7.50	60
	3,389 07
Cowichan Agency, B.C.	<u></u>
Bazett, Charles: blankets, 3 prs., \$9.75; boots. 6 prs., \$12.45; flour, 1,800 lbs. at 2 3/10c.; pilot bread, 170 lbs., \$13.40; sugar, 220 lbs. at 6c.; tea, 22 lbs. at 40c.; linoleum, 29 1/2 yds., \$38.75; laying linoleum, \$1.50; small items, \$8.25	147 50
Chemainus General Hospital, board and treatment of Indian pupil, 81 d. at \$1	81 00
Cooper, Michael: guarding small-pox patients, \$2; horse hire, \$10.40	12 40
Corfield, Geo. T.: flour, 600 lbs. at 2c. pilot bread, 120 lbs. at 6c.; sugar, 80 lbs. at 6c.; tea, 5 1/2 lbs. at 30c. rice, 5 lbs., 25c.; calico, 5 yds., 40c.	26 30
Dickinson, L.: boots, 4 prs., \$7.15; baking powder, 1 tin, 25c.; flour, 1,500 lbs. at 2 1/2c.; pilot bread, 50 lbs., \$1.75; rice, 88 lbs., \$7; sugar, 104 lbs. at 6 1/4c.; tea, 13 lbs. at 30c.	59 55
Doyle, Win., services as small-pox guard, 16 d. at \$2.50	40 00
Fawcett, F.W. & Co: medicines, \$37.10; cartage, 50c.; freight, 25c.	37 85
Ford, David: postage, \$15; rent of P.0. box 1 yr. to Sept. 30, 1902, \$2	17 00
Grice, J.E., wood, 1 1/2 cords at \$5; Hanna, W.J., expenses of 2 burials, \$15	22 50
Hardaker, W.T., air-tight heater with pipe and setting up same	5 75
Howell, H.A., provisions, \$7.20; Jaynes, Miss L., postage stamps, \$10	17 20
Jaynes, W.P. flour, 1,200 lbs., \$28.65; sugar, 95 lbs., \$5.85; pilot bread, 90 lbs., \$3; tea, 8 1/2 lbs., \$4.25; clothing, \$4; stove, \$6; wood, 7 cords, \$10.50; small items, \$3.95	66 20
Lewis, L.P., services as small-pox guard, 20 dys. at \$2.50	50 00
Mearns, James: flour, 100 lbs., \$2.35; small items of provisions, \$2.80	5 15
Mellor, J.W.: roof paint, 10 galls. at \$1.25, 7 1/2 galls. at \$1; white paint, 18 galls. at \$1.50; paint brushes, 1, \$1.25,1, \$1, 1, 40c.	49 65
Menzies, J.H.: flour, 300 lbs., \$6.30; sugar, 30 lbs. at 7c.; tea, 3 lbs. at 40c.	9 60
Milne, E.: flour, 550 lbs., \$14. 10; sugar, 55 lbs., \$3.50; tea, 5 lbs., \$2; baking powder, 50c.	20 10
Morley, Walter: flour, 550 lbs., \$12.40; sugar, 50 lbs., \$3.05; tea, 5 lbs., \$1.55; shingles, 15 M. at \$2.35; cartage, \$3,25; freight, \$2.75; small items, \$2.50	60 75
McCandles Bros.: men's suits, 2 at \$6.50; boys' suits, 1, \$5; boots, 4 prs., \$6.75; small items, \$6.40	31 15
McGregor, A. & Son: stove, \$9; cross-cut saw, \$2.80; small items of hardware, \$3.75	15 55
Carried forward	775 20

	\$ ctd.
Brought forward	775 20
New Westminster Asylum, maintenance of Indian, 4 5/7 wks. at \$5	23 57
Orr, J.T., stove pipes, & c., \$5.75; Piercy, J. & Co., blankets, 1 pr., \$5, 2 prs., \$5.25	16 00
Pitt & Peterson: axe, \$1.25; door mat, \$1.75; clock, \$1.25; biscuits, 40 lbs., \$1.50; sundries, \$1.40	7 15
Porter, R. & Sons, beef, 128 lbs. at 10c.; Prant, W., small-pox guard 18 d. at \$2.50	57 80
P.P. and Stationery Dept.: office supplies, \$14.21; school supplies, \$17.44; printing, 72c.	32 37
Rowe, M.A.: blankets, 1 pr., \$4; flour, 500 lbs., \$13.50; sugar, 60 lbs., \$3.60; small items, \$6.90	28 00
Spencer, David: blankets, 7 prs. \$19.50; boots, 2 prs., \$4; clothing, \$38.10; umbrella, \$1.50	63 10
Speed Bros.: flour, 48 sacks (50 lbs. each) at \$1.25; pilot bread, 180 lbs. at 7c.; rice, 260 lbs. at 7c.; sugar 301 lbs., \$18.60; tea, 33 1/2 lbs. at 50c.: coal oil, 10 galls. at 30c. small items, \$12.95	142 10
St. Joseph's Hospital, board and treatment of Indian patients	45 02
Victoria West and Esquimalt Coal and Wood Yard, wood, 4 cords at \$3.50	14 00
Webb, Frank, wood, 8 cords at \$1	8 00
Wilson, J., sanitary inspector, Victoria, services, bathing and fumigating on account of smallpox	46 00
Small payments: cleaning school-room and closets, \$6.50; freight, \$2.83; flour, 5 sacks, \$6.40; medicines, \$5.90; wood, \$2.50; small items, \$8.60	32 73
Indians; compensation for clothing destroyed through small-pox, \$23; nursing, 14 d. at \$1.50; painting school house, 25 1/2 d. at \$1.50; shingling school-house, 8 d. at \$2; wood, 14 cords, \$17.50	115 75
Medical attendance: L.T. Davis, M.D., \$45; O.M. Jones, M.D., \$388.50; M.F. Lucas, M.D., \$42.50; H.P. Millard, M.D., \$184.50; J.K. Wilson, M.D., \$5; J.W. Woodley, M.D., \$5	670 50
Salaries (Page J - 174)	4,418 22
Travel, W.R. Robertson: board and lodging, \$141.50; fares, \$81; horse hire, \$129.50; horse feed and stabling, \$19.50; blankets, 2 prs., \$9.60; camp stove, \$5; camp equipment, \$11.20; canoemen, 4 d., \$6; canoemen with canoes, 12 1/2 d., \$25; canoe and boat hire, \$4.75; sundries, \$3.20; total \$436.25; less advanced in 1900 - 1, \$3.60	432 65
	6,928 16
Fraser Agency, B.C.	
Adams, George: blankets. 3 prs., \$9.50; flannel, 9 1/2 yds., \$4.32; flour, 23 sacks, \$29; rice, 108 lbs., \$5.35; sugar, 96 lbs., \$5.95; tea, 12 lbs., \$4.31; rolled oats, 95c.; freight, \$1.65	61 03
Anderson, R.F. & Co., 1 15-ft. Dominion ensign	13 00
British Columbia Mills, Timber & Trading Co.: door and door frame, \$4; lumber, 4,331 ft. at \$10; nails, 170 lbs., \$7.75; shingles, 5 1/2 M. at \$1.75; 2 windows and frames, \$5.40 locks and hinges, 60c.; freight prepaid, \$16.40	87 09
Cochrane, John: medicines, \$37.76; prepaid freight, 65c.; cartage, 25c.	38 66
Creighton, D.J.: flour, 3 sacks, \$4.40; salmon twine, 4 balls, \$7.60; small items, \$4	16 00
Davidson, S.J.: 1 set team harness, \$31; prepaid freight, 60c.	31 60
DesBrisay, M. & Co.: flour, 13 sacks, \$18; salmon twine, 6 balls, small items, \$10.60	40 15
Fales, W.E.: coffin, \$5; express to cemetery, \$2.50	7 50

Henderson, A.C.: bacon, 291/4 lbs., \$4.40; baking powder, 24 tins, \$6; beef, 64 lbs. \$7.90; flour, 63 sacks, \$83.05; lard, 36 lbs., \$6; rice, 159 lbs., \$7.95; sugar, 244 lbs., \$15.25; tea, 23 1/2 lbs., \$9.50; small items of provisions, \$15.20; burial expenses, \$7.50; blankets, 9 prs., \$30.50; boots, 2 prs., \$4.50; clothing, \$30.20; coal oil, 1 tin, \$1.75, 4 galls., \$1.40; flannel, 12 yds., \$4.80; mattress, \$3; salmon twine, 24 balls, \$31.70; shovels, 2, \$2; tobacco, \$3.75; freighting, \$6	282 35
Henderson Bros., vaccine points, 300 at 4 1/2c.; Kemp & Simpson. 2 coffins at \$5	23 50
Inkman, C.: flour, 37 sacks, \$54.50; rice, 144 lbs., \$9. 22; sugar, 136 lbs., \$9.60; tea, 17 lbs., \$8.50; blankets, 5 prs., \$17; clothing, \$11.78; salmon twine, 34 balls at \$1.75; small items, \$1.50	171 60
Macgowan, W.S. & Co.: flour, 58 sacks, \$78.25; rice., 109 lbs., \$5.45; sugar, 244 lbs., \$15.25; tea, 31 lbs, \$11.16; small items of provisions, \$10.72; blankets, 9 prs., \$30; boots, 3 prs., \$7.75; drilling, 130 yds., \$15.02; flannel, 10 yds., \$3.50; shawl, \$2.50; salmon twine, 8 balls, \$14.40 sundries. \$3.95	197 95
Menten, E.: flour, 9 sacks, \$11.25; sugar, 36 lbs., \$2.25; tea, 4 1/2 lbs., \$2.25; blankets, 2 prs., \$6.50; flannel, 8 yds., \$3.20; shawl, \$3.50; salmon twine, 8 balls, \$14; sundries, \$5.45	48 40
McBride, W.L.: flour, 8 sacks, \$10.10; rice, 48 lbs., \$3.35; sugar, \$1.40; tea, \$2	16 85
McDowell, Atkins, Watson Co., vaccine points, 20 tubes at 75c.	15 00
McLennan, McFeely & Co., manilla rope, 29 lbs at 20c.	5 80
McMillan, E.H.: bacon, 80c.; flour, 27 sacks, \$36.45; rice, 60 lbs., \$4.57; sugar, 100 lbs., \$6.17; tea, 11 1/2 lbs., \$6; salt, 400 lbs., \$4; blankets, 1 pr., \$3; flannel, 16 1/2 yds., \$6.70; overalls, 2 prs., \$2.25	69 94
New Westminster Post Office, postage stamps	30 00
Parnell & Gunn: bacon, 80 1/2 lbs., \$12.90; beans, 40 lbs., \$2; biscuits, 4 boxes, \$9; baking powder, 6 tins, \$1.50; bread, \$6.75; butter, 23 lbs., \$5.75; coffee, 12 lbs., \$4.90; flour, 12 sacks, \$15.60; lard, 30 lbs., \$3.90; rice, 58 lbs., \$2.30; sugar, 266 lbs., \$15.30; tea, 16 lbs. \$5.60: small items, \$4.50	90 00
Carried forward	1,246 42

	\$ cts.
Brought forward	1,246 42
Public Printing and Stationery Dept.: stationery, \$10.77; printing, \$12.83	23 60
Purcell, G.: flour, 13 sacks at \$1.50; tea and sugar, 80c.; blankets, 3 prs. at \$2.75; flannel, 6 yds. at 25c.; salmon twine, 8 balls at \$1.75	44 05
Rae, Mrs. Wm.: blankets, 3 prs., \$10.50; flannel, 14 yds., \$4.90; small items, 20c.	15 60
Royal Agricultural and Industrial Society, B.C., 8 membership tickets to exhibition	24 00
Sechelt Trading Co.: flour, 27 sacks at \$1.50; rice, 106 lbs., \$6; sugar, 108 lbs. at 6 1/4c.; tea, 13 /12 lbs. at 50c.; blankets, 8 prs. at \$3.50; 1 hand saw, \$1.50	89 50
Steamer Vigilance, 1 day searching for bodies of drowned	15 00
Stickine, Joseph, board and lodging for Geo. Tomley, destitute Indian, 10 3/28 m. to Feb. 3,1902	101 05
St. Mary's Hospital, board and medicines for Indian patients, 89 d. at \$1	89 00
Nt Paul's Hospital hoard and attendance for Indian nationts 301/d at Ni extras Ni	322 00
Thulin Bros.: flour, 2 sacks at \$1.50, 7 at \$1.35; sugar, 28 lbs., \$1.75; tea, 3 1/2 lbs., \$1.75; blankets, 1 pr. at \$3.75, 2 prs. at \$3.50, small items of clothing, \$2.65	29 35
Trapp, T.J. & Co.: 2 Jones mowers at \$65 1 horse rake, \$35; 1 disc harrow, \$35; 1 plough, \$20; 1 Adams wagon, \$70; rope, 15 lbs., \$2.70; hooks and weights, \$1.68	294 38
Wardle, James: flour, 2 sacks, \$3; salmon twine, 4 balls at \$2; small items, \$3.50	14 50
Welsh, C.A.: bacon, 62 lbs., \$9.15; beans, 58 lbs., \$2.85; coffee, 15 lbs., \$3.75; biscuit, 40 lbs., \$3.25; flour, 10 sacks, \$12.50; lard, 20 lbs., \$3; pilot bread, 208 lbs., \$9.75; rice, 100 lbs., \$6; sugar, 392 lbs, \$19; small items, \$14.25	83 50
York, Thos. F.: flour, 5 sacks at \$1.35; beans, 25 lbs. at 5c.; rice, 25 lbs. at 6c.; sugar, 44 lbs. at 6c.; coal oil, 5 galls., \$1.75; delivery, \$3; small items, \$2.15	19 04
Small payments: ambulance to hospital, \$2.50; extracting teeth, \$5.75; livery, \$4; transportation of Indians, \$13.35; views of Fraser Indians for annual report, \$1.65	27 25
	437 50
Subscriptions to newspapers: 'Daily Columbian,' June 30, 1901 - April 22, 1902, \$4.85; 'Chilliwack Progress,' June 30, 1901 - June 30, 1902, \$1.50	6 35
IHALI MELL NANANAN ELE HENGERSON MELL NANGEWELLE LACK MELL NEZANAN ALE KENGALI MELL NG ALE	3,712 70
Salaries of agent and caretaker (Page J - 174)	1,275
ltarec NUL NI electric car tarec NN/L/III cartage NIL NI terriage NA XII livery and horce-hire NAX NI ctage I	495 70
	8,365 49
Kamloops and Okanagan Agencies, B.C.	
Anthony, J.H.: bacon, 19 lbs., \$3.04; flour, 500 lbs., \$11.75: rice, 54 lbs., \$3; sugar, 68 1/2 lbs., \$4.01;	

clothing, 75c.; small items of provisions, \$4.30	26 85
Armstrong, G.B.: bacon, 76 1/4 lbs. at 20c.; flour, 13 sacks at \$2; blankets, 1 pr., \$4; sundries, \$6.80	52 05
British Columbia 'Gazette,' notice re water supplies	52 05
Can. Pac. Ry. Co.: fares for Indians, \$8.65; freight on clothing, \$3.70	12 35
Clements, J.H.: medicines, \$204.80; express, 25c.; Driard Hotel, brandy, 3 bots. at \$2	211 05
Foster, F.W., flour, 41 sacks at \$1.50: Harmon Bros., bridge rods, plates, etc., 365 lbs., \$33	94 50
Hotel Fairview, brandy, 5 bots., \$5.50; Howse, A.E.: bacon, 10 lbs., \$2; flour, 8 sacks, \$14	21 50
Jane, John, medicines and medical appliances, \$7.65; express, 30c.	7 95
Lytton Indian Hospital, grant in aid of hospital, 12 m, to June 30	500
McDowell, Atkins, Watson Co., medicines, \$574.50; P.P. & S. Dept., printing and stationery, \$4.96	579 46
Shatford, W.T. & Co.: bacon, 17 lbs. at 20c.; tea, 5 lbs. at 50c.; small items, \$8.30	14 20
Shuswap Milling Co., rent of office, 4 m. to June 30, 1902, at \$14	56 00
Slavin, W.T.: postage stamps, \$20; rent of post office box, 1 y. to June 30, \$5	25 00
Small payments: emulsion, 3 bottles, \$3; flour, 2 sacks, \$2.35; shawl, \$3; small items, \$2.50	10 85
Irrigation: surveyor, C.L. McCammon, 1 21/31 m. to Aug. 21, 2 14/31 m. to Dec. 14 at \$150, \$617.74; assistant, 21 d. at \$2; bacon, 17 1/2 lbs. at 20c., 28 1/2 lbs. at 19c., 500 lbs. at 16c.; baking powder, 12 tins, \$9; flour, 2 tons at \$57, 400 lbs. at 3c.; sugar, 364 lbs., \$24; tea, 23 lbs, \$3.50; axes, 4, \$5.25; barbed wire, 4,500 lbs. at 5 1/2c.; fence staples, 100 lbs. at 7 1/2c.; picks, 6 at \$1.25; shovels, 9 at \$1; profile paper, 16 yds., \$6.70; tracing paper, 6 yds., \$3; small items, \$9.94; total, \$1,209.53; less advanced in 1900 - 1, \$500	53
Medical attendance: B.F. Boyce. M.D., \$564.50; W. Herald, M.D., \$136.50; O. Morris. M.D., \$30; E.J. Offerhaus, M.D., \$116.25; Geo. Sanson, M.D., \$11; A.M. Sutton M.D., \$295.50; M.S. Wade, M.D., \$703.40; H.A. Whillans, M.D., \$106.75; R.B. White, M.D., \$327.50; J.G. Williams, M.D., \$391.50; J.R. Williams, M.D., \$304	2,986 90
Salaries of agent and constable (Page J - 174)	1,440 00
Travel, A. Irwin: board and lodging, \$195.30; horse feed and stabling, \$39.25; horse-hire, 57 1/2 d. at \$2; horse-hire and livery, \$46; horse-shoeing, \$2.25; keep of mule, 1 y., \$6; railway fares, \$64.60; stage fares, \$6; berths, \$2; freight on horse and buggy, \$13.80	490 20
	7,243 39

Kootenay Agency, B.C.	\$ cts.
Beattie, R.E., medicines and medical appliances	27 76
Carlin & Durick: flour, 17 sacks at \$1.75, 15 sacks at \$1.50; sugar, 213 lbs. at 8 1/3c.; tea, 17 lbs. at 50c.; coal oil, 1 case, \$4.25; cartridges, 5 boxes, \$5.75; small items, \$4.15	92 65
Faas & Crawford: bacon, 11 1/2 lbs., \$2.15; flour, 6 sacks, \$9.50; sugar, 63 lbs., \$5.25; tea, 3 1/2 lbs., \$1.75; medicine, \$3.50; tobacco, 4 lbs., \$4; small items, \$6.40	32 55
Galbraith, R.L.T., paid Chinamen for cleaning office, 13 m. to June 30 at \$2.50	32 50
Geary, Geo. wood, 10 cords at \$2.50; Henderson Bros. vaccine points, 200 at 4 1/2c.	34 00
Kootenay Postmaster, postage, \$6; Steinberger, Hendry Co., 1 12-ft. Dom. ensign, \$8	14 00
Teetzel. W.F. & Co., vaccine points, 120 at 12c.	14 40
Small payments: expenses moving destitute Indians to court house, \$6; boat-hire and express, \$1.95; medicines, \$2; stationery and printing, \$3.04; telegrams, \$3.05	16 04
Medical attendance: James Brodie, M.D., \$84.60; Robt, Elliot, M.D., \$17; G. Hartin, M.D., \$14.50; J.H. King, M.D., \$124; W.O. Rose, M.D., \$6; Hugh Watt, M.D., \$53; B. Williams, M.D., \$10	309 10
Salaries of agent and medical officers (Page J - 174)	1,440
Travel. R.L.T. Galbraith: board and lodging, \$161.35; horse-hire, \$157.50; horse, feed and stabling, \$50; canoe-hire; \$6; railway and steamer fares, \$71.75; stage fares, \$43; bus and freight, \$1	490 60
	2,503
Kwawkewlth Agency, B.C.	
Alert Bay Saw-Mill: biscuit, 90 lbs., \$7.50; rice, 161 lbs., \$7.50; sugar, 90 lbs., \$7.50; tea, 15 lbs., \$7.50; axe, \$1.25; mattock, \$1.25; lumber, \$2.15; sundries, 35c.	35 00
Can. Pac. Navigation Co., fares for Indians, \$12; Cochrane, J., medicines, \$17.64	29 64
Fawcett, F.W.: medicines, \$42.09; freight, & c., \$1.70; Fraser, W.S., & Co., nails, 1 keg, \$5.50	49 29
Frigon, Edward: biscuits, 705 lbs. at 8 1/3c.; flour, 213 1/2 lbs., \$6.25; oatmeal, 7 1/2 lbs., 50c.; rice, 516 lbs. at 8 1/3c.; sugar, 252 1/2 lbs. at 10c.	133 75
Hall & Co., medicines, \$30.30; Henderson Bros., vaccine, 300 points at 5 1/2c.	46 80
Leeson, J.L.: beans, 12 lbs., 75c.; flour, 580 lbs., \$19.25; pilot bread, 267 lbs., \$22.25; rice, 81 lbs., \$6.75; sugar, 131 lbs., \$9; medicines, \$3.25	61 25
MacPhail & Co.: long-handled shovel, \$1.; wheelbarrow, \$4.50; freight, 50c.	6 00
McDonell, Wm., rent of cabin for an Indian, 2 mos. to Oct. 20, at \$4	8 00
Piercy, J., & Co.: blankets, 2 prs. at \$5; freight prepaid, 50c.	10 50
Pub. P. & Stationery Dept.: printing, \$2.06; office stationery, \$15.49; school supplies, \$6.44	23 99
Sayward, J.A.: lumber, 4,534 ft. at \$7; cartage, \$3; freight, \$29.25	64 00
Spencer, S.A.: 60 lbs. biscuit, 60 lbs. rice, 36 lbs. sugar, 6 lbs. tea, \$12; postage, \$5	17 00
Stewart, A., M.D., vaccine, 200 points at 5c.	10 00
St. Joseph's Hospital, Victoria: board and care of patients, 133 d. at \$1; use of operating room and medicines and medical appliances, \$43.08	176 08
St. Paul's Hospital, Vancouver, board and medicine for patient, 20 d. at \$1	20 00
Vancouver City Hospital, board and treatment for patient, 1 4/7 weeks at \$5	8 00

Indians: wood, 6 cords at \$3	18 00
Small payments: provisions, \$3.55; transportation of sick Indians to hospital, \$5.50	9 05
Medical attendance: G.E. Drew, M.D., \$7; T.S. Hall, M.D., \$8.25; W.D.B. Jack, M.D., \$257; O.M. Jones, M.D., \$107.50; H.P. Millard, M.D., \$26; J.K. Wilson, M.D., \$5.50	411 25
Salaries of agents and teachers (Page J - 174)	2,079 99
Travel, G.W. DeBeck: board and lodging, \$21; provision, \$33.12; boat fares, \$21.50; berths, \$6; canoemen, 30 d. at \$1.50; canoe hire, 14 d. at 50c.; camp outfit, \$9.26; tent, \$9; cartage and freight, \$1.75; transportation, \$11	H
Travel, Wm. MacLaughlin: board and lodging, \$7.75; provisions, \$15.40; cook, 11 d. at \$1.50; boat fares, berths and meals, \$29.75; cabs, carters and porters, \$4; sundries, \$2.35	75 75
Travel, R.H. Pidcock: board and lodging, \$24.25; provisions, \$18.45; blankets, 1 pr., \$7.50; boat fares, \$68.55; boatman, 14 d. at \$1.50; sloop and boatman, 12 d. at \$3; transport by Indians, \$27	292 75
	3,660 72
North-west Coast Agency, B.C.	
Allen, A.L.: blankets, 5 prs. at \$4.50; clothing, 3 suits at \$10; sundry clothing, \$26.90	79 40
Anglo-British Columbia Packing Co.: bacon and ham, 36 1/2 lbs., \$7.30; beans, 60 lbs., \$3; beef, 12 tins, \$4; biscuit, 185 lbs., \$10.75; eggs, \$2.35; flour, 2 sks., \$3.25; fruit. \$6; fruit salts, 2 bot., \$2; rice, 60 lbs., \$3.75; sugar, 43 lbs., \$3; blankets, 6 prs., \$12.50; bedding, \$9.75; clothing, \$13.90; disinfectants, \$2.75; lumber, 6,000 ft. at \$10; men building pest houses, 22 d. at \$2.50; small items, \$22.85	222 15
Ardagh, V.E.R., M.D.: medical attendance upon smallpox patients, 51 d. at \$10; boat hire, 20 days at 50c.	520 00
Balmoral Canning Co.: blankets, 3 prs. at \$5; provisions, \$1.50; small items, \$1.50	18 00
Barton, C.B.: biscuits, 72 lbs., \$5.50; canned beef, 26 tins, \$6.50; flour, 96 lbs., \$3.50; rice, 53 lbs., \$3.50; small items of provisions, \$8.86; clothing, \$10.67; lumber and nails, \$1.85	40 38
Carried forward	879 93

Can. Pac. Navigation Co.: boat fares for 3 Indians, \$14; freight on vaccine, 35c. Cochrane, John: medicines and medical appliances, \$235.78; freight and cartage, \$6.40 Collison, Rev. W.H.: services as health officer re epidemic, 10 d. at \$10, 90 d. at \$5; boots and clothing, \$20.75; canvas for tent, 65 yds, \$11.70; making tent, \$3.50; fishing, tackle, \$10; gardening, \$2.50; labourers, 6 d., \$10; lumber, 1,000 ft., \$8.50; mattresses, 5, \$12; provisions, \$22.50; small items. \$3.25 Cunningham, R. & Son: potatoes, 100 lbs., \$2.45; rice, 50 lbs., \$3.50; small items of provisions, \$5 Dudoward, A.S.: biscuits. 36 lbs., \$2.50; beef, 6 tins, \$2; small items of provisions, \$5 Elsterman, Wm.: hire of row boat, 50 d. at 30c.; house, & c., for small-pox hospital, \$220 Fawcett, F.W. & Co.: medicines and disinfectants, \$111 03; freight and cartage, \$2.60 Fife & Hunter, repairs to Bella Bella school-house: nails, 425 lbs., \$18.25; paints, roof, 5 galls. at \$1, house and floor, 13 galls. at \$1.75; 1 Oxford box stove, \$9; tar paper, 5 rolls at 85c.; small items of hardware, \$7.85 Georgetown Saw Mill Co., lumber for rebuilding Indian house destroyed on account of small-pox, 1,800 ft. at \$20, 5,296 ft. at \$19, 1,000 ft. at \$16, 620 ft. at \$15, 7,823 ft. at \$12 Gibbs, Jos., M.D., health officer for the suppression of small-pox: services, 80 d. at \$15; board and lodging, \$82; steamer fares, \$40.50; boat hire, 60 d. at 25c.; hire of boat and man, \$7.50; steamboat hire, 2 1/2 d. at \$40, 10 1/2 d. at \$20, 16 d. at \$15; freight on boat, \$5 Hall & Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80	23 237 25 27 37 4 35 242 8 25 20 20 20 20 20 20 20 20 20 20
2 d. at \$15; telegrams, \$2.75 Bowes, Cyrus H.: medicines and medical appliances, \$95.22; freight, cartage, & c., \$2.15 97 Can. Pac. Navigation Co.: boat fares for 3 Indians, \$14; freight on vaccine, 35c. 14 Cochrane, John: medicines and medical appliances, \$235.78; freight and cartage, \$6.40 241 18 Collison, Rev. W.H.: services as health officer re epidemic, 10 d. at \$10, 90 d. at \$5; boots and clothing, \$20.75; canvas for tent, 65 yds, \$11.70; making tent, \$3.50; fishing, tackle, \$10; gardening, \$2.50; labourers, 6 d., \$10; lumber, 1,000 ft., \$8.50; mattresses, 5, \$12; provisions, \$22.50; small items. \$3.25 Cunningham, R. & Son: potatoes, 100 lbs., \$2.45; rice, 50 lbs., \$3.50; small items of provisions, \$5 Dudoward, A.S.: biscuits. 36 lbs., \$2.50; beef, 6 tins, \$2; small items of provisions, \$5 Elsterman, Wm.: hire of row boat, 50 d. at 30c.; house, & c., for small-pox hospital, \$220 Fawcett, F.W. & Co.: medicines and disinfectants, \$111 03; freight and cartage, \$2.60 Fife & Hunter, repairs to Bella Bella school-house: nails, 425 lbs., \$18.25; paints, roof, 5 galls. at \$1, house and floor, 13 galls. at \$1.75; 1 Oxford box stove, \$9; tar paper, 5 rolls at 85c.; small items of hardware, \$7.85 Georgetown Saw Mill Co., lumber for rebuilding Indian house destroyed on account of small-pox, 1,800 ft. at \$20, 5,296 ft. at \$19, 1,000 ft. at \$16, 620 ft. at \$15, 7,823 ft. at \$12 Gibbs, Jos., M.D., health officer for the suppression of small-pox: services, 80 d. at \$15; board and lodging, \$82; steamer fares, \$40.50; boat hire, 60 d. at 25c.; hire of boat and man, \$7.50; steamboat hire, 2 1/2 d. at \$40, 901 10 1/2 d. at \$20, 16 d. at \$15; freight on boat, \$5 Hall & Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80	7 37 4 35 42 8 654 70 0 95 2 35 10
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Elsterman, Wm.: hire of row boat, 50 d. at 30c.; house, & c., for small-pox hospital, \$220 Fawcett, F.W. & Co.: medicines and disinfectants, \$111 03; freight and cartage, \$2.60 Fife & Hunter, repairs to Bella Bella school-house: nails, 425 lbs., \$18.25; paints, roof, 5 galls. at \$1, house and floor, 13 galls. at \$1.75; 1 Oxford box stove, \$9; tar paper, 5 rolls at 85c.; small items of hardware, \$7.85 Georgetown Saw Mill Co., lumber for rebuilding Indian house destroyed on account of small-pox, 1,800 ft. at \$20, 5,296 ft. at \$19, 1,000 ft. at \$16, 620 ft. at \$15, 7,823 ft. at \$12 Gibbs, Jos., M.D., health officer for the suppression of small-pox: services, 80 d. at \$15; board and lodging, \$82; steamer fares, \$40.50; boat hire, 60 d. at 25c.; hire of boat and man, \$7.50; steamboat hire, 2 1/2 d. at \$40, 10 1/2 d. at \$20, 16 d. at \$15; freight on boat, \$5 Hall & Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80	235
Fawcett, F.W. & Co.: medicines and disinfectants, \$111 03; freight and cartage, \$2.60 Fife & Hunter, repairs to Bella Bella school-house: nails, 425 lbs., \$18.25; paints, roof, 5 galls. at \$1, house and floor, 13 galls. at \$1.75; 1 Oxford box stove, \$9; tar paper, 5 rolls at 85c.; small items of hardware, \$7.85 Georgetown Saw Mill Co., lumber for rebuilding Indian house destroyed on account of small-pox, 1,800 ft. at \$20, 5,296 ft. at \$19, 1,000 ft. at \$16, 620 ft. at \$15, 7,823 ft. at \$12 Gibbs, Jos., M.D., health officer for the suppression of small-pox: services, 80 d. at \$15; board and lodging, \$82; steamer fares, \$40.50; boat hire, 60 d. at 25c.; hire of boat and man, \$7.50; steamboat hire, 2 1/2 d. at \$40, 10 1/2 d. at \$20, 16 d. at \$15; freight on boat, \$5 Hall & Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80	0
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Hall & Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80 91	,900 0
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Henderson Bros.: disinfectants, \$26.95; vaccine, 2,650 points at 6 1/2c., 800 at 5 1/2c., 400 at 4 1/2c.	.61 .0
Herman, P. & Co.: blankets, 7 prs. at \$6; clothing, 6 suits at \$9.50; caps, 8, \$6; handkerchiefs, 4 doz., \$8.50; men's underwear, 6 suits at \$2.50; shirts, 6 at \$1; women's clothing & c., \$52.50	
Hudson's Bay Co.: flour, 100 lbs., \$2.75; evap. peaches, 25 lbs., \$3.25; pilot bread, 37 lbs., \$3.50; rice, 1 mat., \$2.50; sugar, 140 lbs., \$8.70: tea, 11 lbs., \$4; small items of provisions, \$7.70; blankets, 1 pr., \$4.50; clothing, \$3.95	0 85
Jay & Co.: seed oats, 15 bush. at 65c.; timothy seed, 75 lbs. at 10c.; freight and cartage, \$2.20	9 45
Johnstone, W.R.: dwelling-house and furniture for small-pox hospital, afterwards burned 225 00	
Macpherson, R.G. medicines and medical appliances, \$75.31; freight and cartage, \$1.45	6 76
Morrow, L.: beef, 279 lbs. at 17 1/2c.; onions, 40 lbs. at 5c. 50	0 82
Muirhead & Mann: door frames, 2, \$9; window sashes and frames, 8, \$56; sundries, \$6.10	1 10
McKay John: cutting and delivering firewood, 2 cords at \$3.50	00
New Westminster Insane Asylum: maintenance of Indian, 39 1/7 wks. to Mar. 31 at \$5	
Pahl, John: rent of house for small-pox guards and nurse, 46 d. at \$30 per mo	

Palmer, George: 1 suit clothes for Indian in compensation for clothes destroyed	15 00
Parker, F.: coal oil, 4 cases at \$3.70; Piercy, J. & Co., Canadian flag and freight, \$8.10	22 90
Port Simpson Indian Hospital: grant in aid of hospital, 9 mos. to March 31	375 00
Public Printing and Stationery Dept.: office stationery, \$9.70; school supplies, \$17.81; printing, 72c.	28 23
Sayward, J.A.: lumber, 2,850 ft. at \$12, 2,500 ft. at \$11; shingles, 11 M. at \$2.25	86 45
Scott, John R., postage, \$9.22; Speed Bros. provisions. \$20.05	29 27
Smith, R., services, cleaning and disinfecting Indians' clothing and bedding, 3 d. at \$5	15 00
Standard Packing Co.: bacon, 89 lbs., \$17.35; biscuits, 118 lbs., \$9.75: beans, 75 lbs., \$5.50; beef, 30 tins, \$10; butter, 50 1/2 lbs., \$15.85; coffee, 23 lbs., \$11.50; eggs, 18 doz., \$6; fruit salts, 3 bot., \$3; flour, 4 sacks, \$6; ham, 147 1/2 lbs., \$26.65; lard, 20 lbs., \$3.60; milk, 5 galls., \$1.50, 84 cans, \$14; potatoes, 6 sacks, \$16.50; rice, 100 lbs., \$6.75 salmon, 30, \$15; pilot bread, 5 boxes, \$12.25; tea, 16 1/2 lbs., \$8; sugar, 385 lbs., \$25.85; tongue, 10 lbs., \$4; small items of provisions, \$25.60; blankets, 6 prs., \$19.50; boat sails, 2, \$5; oars, 6, \$4.50; clothing, \$17.10; lumber and hardware, \$19.40	310 15
Steamer Nell, coal, 3 tons at \$8; Stewart, A., M.D., vaccine points, 825 at 5c.	65 25
St. Joseph's Hospital, Victoria: board of patient, 20 d. at \$1; medicines and appliances, \$10.40	30 40
Taylor Mill Co., building material supplies to Indian in lieu of house burned	41 35
Todd, Charles, disbursements on account of small-pox and destitute: boat fares, \$12 50; boat and men, \$13; cloth for flags, 6 yds., \$3; disinfectants, \$2.85; canoemen, \$30; guards, \$26; boatmen and packers, 18 d. at \$2.50; provisions, \$115.60; tent, \$15; transport, \$6; smalt items, \$3	271 95
Turgoose, F: Durham bull, \$62; feed and freight of same, \$9	71 00
Wallace Bros.: tin boilers, 3 at \$2.35; washtub, \$1.65	8 70
Small payments: cartage and wharfage, \$450; belt, \$2.50; small items, \$1.81	8 81
Indians: estimated value of 4 Indian cabins destroyed on account of small-pox	183 85
Small-pox guards and nurses; days at \$3.50, Ed. Johnston, 11, Chas. Link, 11; days at \$3, James McEwen, 27, A. Hansen, 30; days at \$2.50, A.L. Allen, 6, Herbert Clifton, 19, W. Elsterman, 50, Chas. Gray, 11, M. Lester, 12, James Morris, 70, John Morrison, 14, Mark Morrison, 11, Simon Morrison, 14, Alfred McKay, 1, Chas. McKay, 24, Moses McKay, 86, David Semour, 9, Wm. Whitewing, 16; days at \$1.50, Thos. Dennis, 13, A. Spence, 13, Robt. Tait, 13, Herbert Wallace, 13	1,183
Carried forward	9,351

	\$ cts.
Brought forward	9,351
Legal expenses, Langley & Martin re Crosby vs. Cunningham	88 05
Medical attendance, O.M. Jones, M.D.	113 50
Salaries of agent, physicians and teachers (Page J - 174)	5,232 73
Travel, Charles Told: assistance, taking census, \$18.50; interpreters, \$25.50; messengers, \$16.50; board and lodging, \$129.25; provisions, \$9.45; hire of steamers, 22 2/3 d., \$466.50; steamboat fares, \$117; transport, by row-boats, \$48, by canoes, \$33.75, by sail-boats, \$112.50; firewood, 1/2 cord, \$2.25; advance on account of travel, \$59.80	1,039
	15,824 60
West Coast Agency, B.C.	
Binns & Thompson: boarding and nursing Indian patient, 8 dys. at \$4; blankets, 2 prs. at \$2; towels, 4 at 25c.	37 00
Bowes, C.H.: medicines, \$33.82; freight, cartage and wharfage, \$1.65	35 47
Canadian Pacific Navigation Co.: fares of Indians, \$41; freight on clothing, & c., \$18.15	59 15
Canadian Pacific Ry.: freight, \$20.19; Cochrane, John, medicines and freight prepaid, \$14.66	34 85
Ellis, Amos: flour, 500 lbs., \$13.10; sugar and tea, \$4; blankets, 2 prs., \$7.50; clothing, \$3.50	28 10
Erickson, Agnes: postage, \$10; rent of P.O. box, 1 y. to August 31, 1902, \$3	13 00
Fawcett, F.W. & Co., medicines, \$48.85; Forrest, G.: nails, 50 lbs., \$2.50; window sash \$2.50	53 85
Feker, W.J.: flour, 300 lbs., \$8.10; pilot bread, 120 lbs. at 5 1/2c.; sugar, 17 1/2 lbs., \$1.25; tea, 2 7/8 lbs., \$1.25; blankets, 1 pr., \$5; boots, 1 pr., \$1.75; clothing, \$5.50	29 10
Grand Trunk Ry., freight, \$26.76; Hall & Co., medicines, \$72.73; freight, cartage, & c., \$3.25	102 74
Hanna, W.J., coffin, \$5; Heath, A.W., coffin, \$5	10 00
Henderson Bros., vaccine, 100 points, \$5.50; Jackson, W. & Co., medicines, \$14.25	19 75
Lewis, F.L.: flour, 50 lbs., \$1.25; blankets, 2 prs. at \$3.50; cotton, 8 yds., \$1	9 25
Logan, David: flour, 450 lbs., \$11.25; pilot bread, 200 lbs., \$11.75; sugar, 74 lbs., \$5; tea, 4 3/4 lbs., \$2; blankets, 3 prs. at \$5, 3 prs. at \$4.50, 1 pr., \$3.50; coal oil, 4 galls., \$1.75; boots and clothing, \$17.50; small items of provisions, \$2.25	79 00
Luckwich, A.: biscuits, 40 lbs., \$2.10; flour, 50 lbs., \$1.25; pilot bread, 120 lbs., \$6.60; sugar and tea, \$1.50; coal oil, 2 galls., 90c.; clothing, \$6.50	18 85
Motion, J.R., coffins, 4 at \$5; McKay, J., flour and groceries, \$5	25 00
McKenzie, M.J.: pilot bread, 320 lbs., \$19; blankets, 1 pr., \$4; small items of provisions, \$6	29 00
Public Printing and Stationery Dept.: printing, 72c.; stationery, \$1.36; school supplies, \$10.93	13 01
Selz, C.L.: flour, 250 lbs., \$6.75; pilot bread, 440 lbs., \$25.80; rice, 60 lbs., \$2.25; sugar, 56 lbs., \$4; tea, 7 3/4 lbs., \$3.30; coal oil, 2 cases, \$6.40; small items, \$6.75	55 25
Speed Bros.: biscuits, 80 lbs. at 7c.; flour, 200 lbs., \$5; rice, 45 lbs. at 7c.; small items, \$2.80	16 55
Stewart, A., vaccine, 100 points, \$5; Stone, Rev. W., medicine for Indian, \$6.50	11 50
Stockham & Dawley: flour, 12 sacks, \$15: pilot bread, 1,616 lbs., \$81.50; sugar, 136 1/2 lbs., \$9.50; tea, 15 1/2 lbs., \$7.25; blankets, 9 prs., \$41.50; boots and clothing, \$20.75; small items, \$2.60	178 10
Sutton, J.E.: flour, 3 sacks, \$3.70; pilot bread, 1,520 lbs. at 5 5/8c.; sugar, 161 1/2 lbs., \$11.25; rolled oats, 27	115 05

lbs., \$1.35; tea, 16 5/8 lbs., 7; blankets, 1 pr., \$3.75; clothing, \$2.50	
St. Joseph's Hospital: board and care of patients, 97 dys. at \$1; medicines and dressings, \$40.94	137 94
Thomson, James; flour, 27 sacks, \$35.70; pilot bread, 1,000 lbs., \$56.50; potatoes, 189 lbs., \$2.41; rice, 70 lbs., \$3; sugar, 193 1/2 lbs., \$13.60; tea, 22 5/8 lbs., \$9.25; blankets, 3 prs., \$14.50; boots and clothing, \$14.15; net twine, 1 ball, \$3.25; nails, 56 lbs., \$3; small items, \$3.10	158 46
Waterhouse, A.E.: pilot bread, 40 lbs., \$2.40; 1 cross-cut saw, \$4.50; small items, \$2.45	9 35
Waters, Horace: flour, 2 sacks, \$2.70; pilot bread, 280 lbs., \$16.05; rice, 50 lbs., \$2.35; sugar, 35 lbs., \$2.50; tea, 4 1/4 lbs., \$1.75; blankets, 2 prs., \$8; boots and clothing, \$3.15	36 50
Weiler Bros.: student's lamp, \$6; green baize, 1 1/3 yds., \$1.35; freight, 40c.	7 75
Small payments: flour, 2 sacks, \$2.50; express, \$1.50; lumber, \$3.20; telegrams, \$1.45; sundries, \$5.25	13 90
Indians: services as messengers, \$11.50; cutting thistles, 1 d., \$1.50	13 00
Medical attendance: O.M. Jones, M.D., \$200; Chas. Maclean, M.D., \$448.50; J.A. Pylus, M.D., \$228.50; S. Ross, M.D., \$217; Chas. W. Service, M.D., \$483.75; A.M. Watson, M.D., \$155.50; J.K, Wilson, M.D., \$179	1,912 25
Salaries of agent, teachers and physicians (Page J - 175)	3,100
Travel, H. Guillod: assistance in taking census, & c., \$21.75; board and lodging, \$159.50; provisions, \$58; fares, \$113.20; meals and berths on boats, \$11.50; transport by canoes, \$198.75; livery and horse hire, \$36.50; 1 pr. gum boots, \$6; camp utensils, \$3.75; total, \$608.95; less paid by Agriculture Department, \$111.18	497 77
	6,860 49

Williams Lake Agency. B.C.	\$ cts.
Becker, T.M., flour, 1,000 lbs. at 6c.; Bell, E.E., firewood, 5 cords at \$4	80 00
Carson, R.: hay, 4 tons at \$20; oats, 1 ton, \$40	120 00
Clements, J.H.: medical prescriptions filled, 20, \$15; express, \$1	16 00
Cumming, R. & W.: flour, 750 lbs. at 3c.; rice, 27 lbs., \$3; sugar, 27 lbs., \$3; tea, 6 lbs., \$3	31 50
Cumming, Wm., flour, 4,550 lbs. at 3 1/2c.; Fraser, J.A., flour, 450 lbs. at 6c.	186 25
Foster, F.W.: coal oil, 1 case, \$4.25: flour, 1 sack, \$1.95, 3 sacks at \$1.65, 19 sacks at \$1.45; rice, 37 lbs., \$4.50; sugar, 38 lbs., \$4.60; tea, 9 lbs., \$4.50	52 30
Govt. Tel. Service. telegrams, \$6.83; Hance, O.T., flour, 2,250 lbs. at 5c.	119 33
Herald, Wilson, M.D., services rendered in suppressing small-pox epidemic	800 00
Hudson's Bay Co.: flour, 3,325 lbs. at 5c.; rice, 32 lbs., \$4; sugar, 32 lbs., \$4; tea, 8 lbs., \$4	178 25
LeBourdais, A., postage, \$15; Lee, E.P.: flour, 150 lbs., \$10.50; groceries, \$3	28 50
McGregor, A. & Son, carpenter tools, \$15.25; McInnis, A.D., flour, 800 lbs. at 5c.	55 25
New Westminster Insane Asylum, maintenance of Indian, 39 1/7 wks. to Mar. 31 at \$5	195 69
Nicholles & Renouf, 1 Chatham fanning mill and freight on same	33 75
Phair, C.A.: flour, 3,850 lbs. at 3 1/2c.; groceries, \$6; grain cradle, \$4; grindstone, \$1.75	146 50
Public Printing and Stat. Dept.: office stationery, \$1.01; printing, 72c.	1 73
Santinai, Paul, flour, 1,950 lbs. at 3 1/2c.; Webster, Wm., flour, 1,400 lbs. at 5c.	138 25
Small payments: 1 bot. cod liver oil, \$1.75; express and freight, \$1.75	3 50
Advertising: Ashcroft 'Journal,' \$3; British Columbia 'Gazette,' \$5	8 00
Irrigation: Duguid & Sanson, 25,120 ft. lumber at \$18	452 16
Medical attendance: Silver Clarke, M.D., \$505.50; Wilson Herald, M.D., \$31.50; S.E.M. Hoops, M.D., \$639.50; George Sanson, M.D., \$263.50	1,440 00
Salaries of agent and physician (Page J - 175)	1,440 00
Travel, E. Bell: board and lodging, \$192; provisions, \$16.66; horse feed and stabling, \$100; boat fares, \$20.50; canoe hire, \$10; horse hire, \$8; packers, 4 d., \$6; express, \$6; ferriage, \$3; horse-shoeing, \$7; repairs to wagon, \$2.50	371 66
	5,898 62
Alberni Girls' Home, B.C.	
Grant, 12 mos. to June 30	1,800 00

Pub. Printing and Stat. Dept., school supplies, \$11.45; Weiler Bros., 4 blinds, \$6	17 45
Small payments: bells, 2, \$3.10; broom, 4, \$2; express, 45c.	5 55
	1,823
Alert Bay Girls' Home., B.C.	<u> </u>
Grant, 12 mos. to June 30	577 00
Alert Bay Industrial School, B.C.	
Grant, 12 mos. to June 30, \$3,543.01; Pub. Printing and Stat. Dept., school supplies, 56c.	3,543 57
All Hallows Boarding School, B.C.	
Grant, 12 mos. to June 30	1,467 50
Freight on mission clothing: Can. Pac. Ry. \$16.57: Grand Trunk Ry., \$3.25; Kingston & Pembroke Ry., \$4.90; Prince Edward Island Ry., \$13.83	38 55
	1,506
Clayoquot Boarding School, B.C.	
Grant, 12 mos. to June 30, \$2,872; Pub. Printing and Stat. Dept., printing and supplies, \$6.52	2,878 52
Coqualeetza Home, B.C.	
Grant, 12 mos. to June 30, \$9,194.18; Pub. Printing and Stat. Dept., printing and supplies, \$2.06	9,196 24
Kamloops Industrial School, B.C.	
Grant, 12 mos. to June 30, \$6,491.32; Pub. Printing and Stat. Dept., printing and supplies, \$2.06	6,493 38
Kootenay Industrial School, B.C.	
Grant, 12 mos. to June 30, \$6,500; Pub. Printing and Stat. Dept., printing and supplies, \$2.06	6,502 06
Kuper Island Industrial School. B.C.	
Grant, 12 mos. to June 30	6,500
Dom. Ex. Co., expressage, 60c.; Pub. Printing and Stat. Dept., printing and supplies, \$26.29	26 89
	6,526 89

Metlakahtla Industrial School, B.C.	\$ cts.
Grant, 12 mos. to June 30	3514 46
Andrews & Dods: boiled oil, 15 galls. at 98c.; white lead, 350 lbs. at 6 1/2c.; small items, \$5.15	42 60
Georgetown Saw Mill Co., lumber, 300 ft. at \$20, 4,500 ft. at \$19, 3,400 ft. at \$15, 11,739 ft. at \$12	283 36
Leighton, Reuben, self and assistants, 18 hrs. landing lumber at 25c.	4 50
McGregor, A. & Son: carpenter tools, \$102.75; bath tubs, 2, \$17.50; haying tools, \$11.35; locks and hinges, 6 prs., \$3.60; heating stove, \$7; paint brushes, 12, \$12; shoe lasts, 7 prs., \$6.30; shovels, 8, \$8; Knall washer, \$10; washtubs, 5, \$6.30; wringer, \$5; freight, \$9.25; cases and cartage, \$1.75	200 80
Pub. Printing and Stat. Dept.: printing, \$1.50.; supplies, 56c.	2 06
Taylor Mill Co.: gutter, 30 ft. at 8c., 200 ft. 4 x 4, at 6c.; nails, 3 kegs., \$11.65; shingles, 22 M. at \$2; water tanks, 2 at \$39,90; windows and frames, 2 at \$4.35, 10 at \$4.10; hinges and screws, \$1.60; cartage, \$5; freight and wharfage prepaid, \$34.65; packing windows and tanks, \$4.50	245 30
	4,293 08
Port Simpson Girls' Home, B.C.	
Grant, 12 mos. to June 30	1,200 00
Squamish Boarding School, B.C.	
Grant, 12 mos. to June 30	1,628 00
St. Mary's Boarding School, B.C.	
Grant, 12 mos. to June 30	3,600 00
Williams Lake Industrial School, B.C.	
Grant, 12 mos. to June 30, \$5,430.72; Pub. Printing and Stat. Dept., printing and supplies, \$2.07	5,432 79
Surveys and Reserve Commission, B.C.	
Axemen: 6.986 mos. at \$50, 57 d. at \$1.50, 5.347 mos. at \$40	648 72
Axemen and canoemen, 14 d. at \$2; chainmen, 6.183 mos. at \$50, 5.387 mos. at \$40	552 66
Canoemen, 7 d. at \$1.50; cooks, 27 d. at \$2, 2 26/30 mos. at \$45, 1 2/31 mos. at \$40; sundry labour, \$12	248 00
Axes, 9, \$9.65; axe-handles, 24, \$3.25; camp equipment, \$24.77; canoe hire and canoemen, \$59.25	96 92
Board and lodging, \$132.85; boat and railway fares, \$299.10; pullmans and state rooms, \$11.50	443 45
Horse hire, for saddle purposes and transport of tents and supplies, \$347; express and, freight, \$55.10	402

	10
Hardware, \$11.35; cartage and wharfage, \$5.50; storage, \$6; 1.66 ft. steel band chain, \$6.75	29 60
Provisions, \$478.25; postage, \$4; tents, 2, \$16; tent flies, 2, \$16.50; telegrams, \$5.50	520 25
Small items, \$12.53; salaries of surveyors, (page J - 175), \$870.97	883 50
	3,825 20
Miscellaneous - Unforeseen Expenses.	
Gratuity of two months' salary to family of deceased officers -	
George Anderson, Indian agent, Marysville	83 32
L.A. Dorval, clerk, Indian Department	166 66
A. McDonald, clerk, Indian Department	233 32
R.H. Pidock, Indian agent, Kwawkewlth agency, B.C.	200 00
F.W. Smith, clerk, Indian department	283 33
Annie C. Taylor, clerk, Indian Department	125 00
	1,091 63

Indian Trust Fund - Summary of Balances.	\$ cts.	\$ cts.	\$ cts.
Balance, July 1, 1901, as shown by A.G.'s Report. 1900 - 1901			
Balance, July 1, 1901, Page J - 83 and 1901 - 1902 (Page J - 91)			3,941,393 77
Interest accrued during year on \$1,097,056.11 at 6 p.c.	65,823 36		
Interest accrued during year on 604,564.16 at 5 p.c.	30,228 21		
Interest accrued during year on 2,239,773.50 at 3 p.c.	67,192 21		
Total interest credited	163,244 78		
Government grants	14,450 00		
Total Government grants and interest (Page J - 91)		177,694 78	
Collections during the year (Page J - 91)		173,679 93	
Refunds and transfers credited (Page J - 91)		33,298 92	
Total credits		384,673 63	
Expenditure during the year (Page J - 91)	252,160 46		
Refunds and transfers debited (Page J - 91)	27,961 08		
Total debits		280,121 54	
Excess of credits over debits			104,552 09
Balance, June 30, 1902 (Page J - 91)			4,045,945 86

Indian Trust Fund: Summary of Accounts.

maian 1	rust run	u: Summa	ry of Accoun	is.							
Total.	Balance, June 30, 1902.	I .	Expenditure.	No. of Account.	Name of Account.	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	I .	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		Indians of Ontario.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
123 90	123 90			211	Assabaska Band	146	120 29	3 61			123 90
	48,020 36	1,074 12		1	Batchewana Indians, Capital	92	38,353 26		10,741 22		49,094 48
2,931 03	1,280 85	15 00	1,635 18		Batchewana Indians, Current Account	92	1,469 36	1,194 67	250 00	17 00	2,931 03
2,312 27	2,312 27			105	Big Island Indians, Capital	130	2,312 27				2,312 27
715 63	715 63				Big Island Indians, Current Account	130	627 44	88 19			715 63
62 70	13 51		49 19	269	Brunswick House Indians	156	60 87	1 83			62 70
5 65	5 65			270	Buffalo Bay Band	156	5 49	0 16			5 65
43,257 50	41,889 24	43 45	1,324 81	2	Chippewas of Beausoleil, Capital	92	42,822 97		434 53		43,257 50
2,506 21	180 88	3 52	2,321 81		Chippewas of Beausoleil, Current Account	94	480 78	1,966 75	58 68		2,506 21
398,234 34	397,537 82	151 37	545 15	3	Chippewas of Nawash, Capital	93	396,615 05		1,535 79	83 50	398,234 34
18,357 73	2,398 49	95 00	15,864 24		Chippewas of Nawash, Current Account	94	3,341 35	14,857 38	158 00	1 00	18,357 73
	50,215 37	1,352 87	1,145 52	4	Chippewas of Rama, Capital	95	52,217 46		354 52	141 78	52,713 76
4,108 60	550 18	6 79	3,551 63		Chippewas of Rama, Current Account	95	987 99	2,534 41	113 23		4,108 60
199,021	195,117				Chippewas of		198,538				199,021

69	67	28 27	3,875 75	5	Sarnia, Capital	95	91		382 78	100 00	69
10,674 66	2,481 51	1 50	8,191 65		Chippewas of Sarnia, Current Account	96	2,364 57	8,273 09	37 00		10,674 66
311,441 76	310,759 16	252 68	429 92	6	Chippewas of Saugeen, Capital	96	310,154 87		1,286 89		311,411 76
15,756 83	2,525 82	12 09	13,218 92		Chippewas of Saugeen, Current Account	97	2,928 98	12,181 76	190 95	455 14	15,756 83
23,977 51	23,387 71	12 06	577 74	7	Chippewas of Snake Island, Capital	97	23,856 85		120 66		23,977 51
1,634 26	434 83	11 52	1,187 91		Chippewas of Snake Island, Current Account	97	227 82	1,161 35	192 09	53 00	1,634 26
71,815 37	71,776 17	2 90	36 30	8	Chippewas of Thames, Capital	98	71,786		29 00		71,815 37
7,812 80	225 71	392 83	7,194 26		Chippewas of Thames, Current Account	98	194 83	3,509 44	4,034 80	73 73	7,812 80
65,893 09	65,786 78	1 93	104 38	9	Chippewas of Walpole Island, Capital	99	64,556 31		19 36	1,317 42	65,893 09
4,754 65	612 25	65 07	4,077 33		Chippewas of Walpole Island, Current Account	99	922 16	2,819 99	1,012 50		4,754 65
13,275 09	13,275 09			244	Cockburn Island Indians, Capital	151	12,840 92			434 17	13,275
645 26	266 20		379 06		Cockburn Island Indians, Current Account	151	215 63	391 70		37 93	645 26
273 03	273 03			130	Coutcheeching Band	135	205 08	7 95			273 03
529 18	521 55	0 63	7 00	212	Dalles Band	146	503 57	15 11	10 50		529 18
1,154 72	1,154 72			182	Dokis Band, Capital	142	1,154 72				1,154 72
346 22	346 22				Dokis Band, Current	142	302 50	43 72			346 22

					Account					
2,706 85	2,706 85			90	Eagle Lake Indians, Capital	127	2,706 85			 2,706 85
799 69	799 69				Eagle Lake Indians, Current Account	127	697 56	102 13		 799 69
10,057 63	8,909 69	25 94	1,122 00	10	Fort William Band, Capital	99	9,798 18		259 45	 10,057
545 30	67 87		386 43		Fort William Band, Current Account	100	155 68	298 62		 454 30
82,969 54	82,256 72	482 12	230 70	12	Garden River Indians, Capital	100	78,148 25		4,821 29	 82,969 54
6,461 36	3,414 48	16 58	3,030 30		Garden River Indians, Current Account	100	3,728 70	2,456 31	276 35	 6,461 36
613 50	606 00	7 50		123	Gibson Indians, Capital	134	538 50		75 00	 613 50
208 90	58 67	6 63	143 60		Gibson Indians, Current Account	134	79 85	1855	110 50	 208 90
136 23	136 23			43	Golden Lake Indians, Capital	116	136 23			 136 23

Total.		Refunds and Transfers.	Expenditure.	No. of Account.	Name of Account.	Page in Part J.	July 1,	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
118 25	67 21		51 04	43	Golden Lake Indians, Current Account	116	110 84	7 41			118 25
26 45	26 45			257	Grassy Narrows Indians	154	25 68	0 77		•••	26 45
7,507 12	7,507 12			13	Henvey's Inlet Indians, Capital	100	7,507 12				7,507 12
279 25	139 10		140 15		Henvey's Inlet Indians, Current Account	101	52 46	226 79			279 25
120 39	110 10	10 29		131	Hungry Hall Band, No.	135	16 93	0 50	102 96		120 39
313 94	308 10	5 84		240	Hungry Hall Band, No. 2	150	48 01	7 44	58 49		313 94
86 24	84 74	1 50		174	Islington Band	141	59 46	1 78	25 00		86 24
64 04	64 04			273	Lac Seul Band	156	62 18	1 86			64 04
81,594 03	81,559 59	34 44		14	Lake Nipissing Band, Capital	101	81,249 55		344 48		81,594 03
4,046 01	1,445 84	21 82	2,578 35		Lake Nipissing Band, Current Account	101	1,208 51	2,473 75	363 75		4,046 01
90 63	85 81	4 82		61	Little Forks Band	123	41 18	1 24	48 21		90 63
271 55	249 37	22 18		221	Long Sault, Band No. 13B	147	38 52	1 16	231 87		271 55
1,937 14	1,878 12	59 02		16	Maganettawan Indians, Capital	102	1,346 86		590 28		1,937 14
229 03	192 48	6 00	30 55		Maganettawan Indians, Current Account	102	86 04	42 99	100 00		229 03
207 02	187 32	19 70		208	Manitou Reserve, No. 1	146	9 68	0 29	197 05		207 02
33,017 34	32,899 13	118 21		15	Manitoulin Is. Indians (unceded), Capital	101	31,678 58		1,182 10	156 66	33,017 34
980 36		158 46	821 90		Manitoulin Is. Indians (unceded) Current Account	101		950 36	30 00		980 36
127,413 33	125,868 94	1,510 09	34 30	17	Mississaguas of Alnwick, Capital	102	112,278 10		15,135 23		127,413 33
7,743 41	948 24	89 94	6,705 27		Mississaguas of Alnwick, Current Account	103	1,108 07	5,029 32	1,606 02		7,743 41
84,879 94	84,878 94	1 00		18	Mississaguas of Credit, Capital	103	84,869 94		10 00	•••	84,879 94
8,091 40	2,653 91	81 18	5,356 31		Mississaguas of Credit, Current Account	103		4,818 31	1,367 39	174 70	8,091 40
34,531 42	30,966 93	18 88	3,545 61	20	Mississaguas of Mud	104	34,220 20		188 83	122 39	34,531 42

					Lake, Capital						
2,348 07	633 00	3 00	1,712 07		Mississaguas of Mud Lake, Current Account	105	500 36	1,684 15	50 00	113 56	2,348 07
21,616 74	21,607 23	9 51		19	Mississaguas of Rice Lake, Capital	104	21,521 56		95 18		21,616 74
1,834 25	415 46	26 47	1,392 32		Mississaguas of Rice Lake, Current Account	104	319 89	1,039 95	445 26	29 15	1,834 25
10,169 13	10,164 80	4 33		21	Mississaguas of Scugog, Capital	105	10,125 74		43 39		10,169 13
1,442 66	338 73	46 53	1,057 40		Mississaguas of Scugog, Current Account	105	162 74	465 41	814 51		1,442 66
121,102 42	120,736 57	319 85	46 00	22	Mohawks of Bay of Quinté, Capital	105	118,033 08		3,069 34		121,102 42
11,133 23	1,187 53	302 31	9,643 39		Mohawks of Bay of Quinté, Current Account	106		5,500 52	4,808 28		11,133 23
150,564 02	150,318 12		245 90	23	Moravians of Thames, Capital	106	150,252 92			311 10	150,564 02
6,251 56	1,179 43	352 00	4,720 13		Moravians of Thames, Current Account	106		5,287 51	65 00	1 50	6,251 56
31 73	30 98	0 75		136	Mouth of Seine River Band, 25 B	135	23 50	0 70	7 53		31 73
2,521 92	2,521 92			24	Munceys of Thames, Capital	107	2,512 33			9 59	2,521 92
987 62		64 32	923 30		Munceys of Thames, Current Account	107		75 37	912 25		987 62
29 98	26 99	2 99		285	Nickickousemenecaming	158			29 98		29 98
18 50	17 39	1 11		282	North West Angle Band No. 37	157			18 50		18 50
2,529 04	2,429 04		100 00	245	Obidgewon Indians, Capital	151	2,474 78		•••	54 26	2,529 04
116 62	38 72		77 90		Obidgewon Indians, Current Account	151	36 59	75 34		4 69	116 62
48,000 00	48,000 00			26	Ojibbewas of Lake Huron, Capital	109	48,000 00				48,000 00
2,400 00			2,400 00		Ojibbewas of Lake Huron, Current Account	109		2,400 00	•••		2,400 00
40,000 00	40,000 00			27	Ojibbewas of Lake Superior, Capital	109	40,000 00		•••		40,000 00
2,000 00			2,000 00		Ojibbewas of Lake Superior, Current Account	109		2,000 00			2,000 00
7,158 48		7,083 48	75 00	25	Ojibbewas and Ottawas of Manitoulin, Capital	107		•••	7,158 48		7,158 48
592 97		589 97	3 00		Ojibbewas of Ottawas of Manitoulin, Current Account	109			592 97		592 97

7,742 29	7,733 84	8 45		28	Ojibbewas of Mississagua River, Capital	110	7,657 74		84 55		7,742 29
485 83	307 73		178 10		Ojibbewas of Mississagua River, Current Account	110	248 64	237 19			485 83
132 77	132 77			174	Oneidas of Thames, Capital	110	132 77				132 77
795 98	294 68	39 30	462 00		Oneidas of Thames, Current Account	110	133 01	7 97	655 00		795 98
2,243,392 02	2,113,381 18	15,080 11	114,930 73		Carried forward		2,088,025 01	84,264 80	66,936 97	14 Inn 74 I	2,243,392 02

1 - 6 1/2J

Total.	11 ' 1	Refunds and Transfers.	Expenditure.	No. of Account.	Name of	Page in Part J.	parance,	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2,243,392 02	2,113,381	15,080 11	114,930 73		Brought forward		2,088,025	84,264 80	66,936 97	4,165 24	2,243,392
69,652 98	68,802 98	···	850 00	30	Parry Island Indians, Capital	110	69,652 98				69,652 98
2,525 19	93 82		2,431 37		Parry Island Indians, Current Account	110	315 652	2,209 54			2,525 19
91 97	86 97		5 00	236	Pays Plat Band	150	89 29	2 68			91 97
11,807 93	11,782 27	25 66		80	Pointe Grondine Indians, Capital	125	11,551 24		256 69		11,807 93
1,152 03	464 34	2 88	684 81		Pointe Grondine Indians, Current Account	125	735 43	368 60	48 00		1,152 03
5,971 87	5,879 75	35 65	56 47	31	Pottawatamies of Walpole Island, Capital	111	5,964 77		7 10		5,971 87
627 18		20 25	606 93		Pottawatamies of Walpole Island, Current Account	111	73 59	181 15	337 50	34 94	627 18
1,883 77	1,883 77			102	Reserve 38 A, Treaty 3, Capital	130	1,883 77				1,883 77
536 24	536 24				Reserve 38 A, Treaty 3, Current Account	130	465 75	70 49			536 24
6,168 23	5,856 94	12 26	229 03	32	Serpent River Indians, Capital	111	6,045 54		122 69		6,168 23
774 17	166 75	7 20	600 22		Serpent River Indians, Current Account	111	459 03	195 14	120 00		774 17
10,703 92	10,703 92			34	Shawanaga Indians, Capital	113	10,703 92				10,703 92

376 83	122 32		245 51		Shawanaga Indians Current Account	113	54 09	322 74			376 83
31,616 73	31,612 60	4 13		246	Sheguiandah Indians, Capital	152	30,900 90		41 32	674 51	31,616 73
1,271 44	176 84		1,094 60		Sheguiandah Indians, Current Account	152	277 19	935 34		58 91	1,271 44
42,679 51	42,679 51			247	Sheshegwaning Indians, Capital	152	41,415 81			1,263 70	42,679 51
2,235 49	1,065 72	0 75	1,169 02		Sheshegwaning Indians Current Account		844 82	1,267 82	12 50	110 35	2,235 49
18 16	18 16			196	Shingwauk Home	144	17 63	0 53			18 16
265 84	265 84			222	Shoal Lake Indians, Reserve No. 39	148	258 10	7 74			265 84
170 96	170 96			223	Shoal Lake Indians, Reserve No. 40	148	165 98	4 98			170 96
886,015 90	880,798 98	6 92	5,210 00	33	Six Nations Indians, Capital	112	883,224 28		69 25	2,722 37	886,015 90
54,037 38	8,004 17	290 46	45,742 75		Six Nations Indians Current Account	112	3,093 85	45,796 57	4,863 50	283 46	54,037 38
16,588 48	16,588 48			248	South Bay Band, Capital	152	16,084 53			503 95	16,588 48
614 26	124 61		489 65		South Bay Band, Current Account	152	85 15	485 09		44 02	614 26
6,776 14	6.723 18	52 96		35	Spanish River Indians, Capital	113	6,038 06		529 63	208 45	6,776 14
301 15		215 65	85 50		Spanish River Indians Current Account	113		181 15	120 00		301 15
118 07	118 07			220	Stangecoming Band	147	61 28	1 84	54 95		118 07
24,973 67	24,970 27	3 40		249	Sucker Creek Band, Capital	153	24,164 37		34 00	775 30	24,973 67
1,290 48	501 30	0 30	788 88		Sucker Creek Current Account	153	451 26	766 51	5 00	67 71	1,290 48

3,787 95	3,787 58	037		250	Sucker Lake Band, Capital	153	3,675 65		3 75	108 55	3,787 95
190 26	68 04	0 30	121 92		Sucker Lake Band, Current Account	153	63 69	112 18	5 00	9 39	190 26
26,332 67	25,596 47	152 20	584 00	36	Thessalon River Indians, Capital	114	24,810 67		1,522 00		26,332 67
863 48	151 98		711 50		Thessalon River Indians, Current Account	114	115 67	747 79		0 02	863 48
3,901 41	3,541 11	360 30		37	Tootoomenai's Band, Capital	114	298 41	•••	3,603 00		3,901 41
393 05	390 55		2 50		Tootoomenai's Band Current Account	114	364 22	28 83			393 05
31 21	31 21			95	Wabigoon Band, Capital	129	31 21				31 21

Total.	Balance, June 30, 1902.	Refunds and Transfers.	Expenditure.	No. of Account.	Name of Account.		Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
161 46	161 46			95	Wabigoon Band, Current Account	129	155 85	5 61			161 46
28,781 52	28,781 52			228	Wahnapitae Indians, Capital	148	28,781 52				28,781 52
2,580 27	1,522 87	0 30	1,057 10		Wahnapitae Current Account	148	1,661 97	913 30	5 00		2,580 27
26 45	26 45			254	Wahbuskang Band	154	25 68	0 77			26 45
79,884 57	79,884 57			251	West Bay Band, Capital	153	77,349 37	•••		2,535 20	79,884 57
3,764 00	1,313 06	1 50	2,449 44		West Bay Band, Current Account	153		2,545 84	25 00	221 40	3,764 00
2,389 49	2,389 49			81	Whitefish Bay Band, Capital	126	2,389 49	•••			2,389 49
2,046 68	2,046 68				Whitefish Bay Band, Current Account	12	1,917 47	129 21			2,046 68
51,063 03	50,294 69	768 34		82	Whitefish Lake Indians. Capital	126	43,379 58		7,683 45		51,063 03
1,891 04	382 37	1 44	1,507 23		Whitefish Lake Indians Current Account	126		1,317 86	24 00		1,891 04
23,762 42	23,393 60	368 82		38	Whitefish River Indians, Capital	114	20,074 14		3,688 28		23,762 42
1,608 91	561 72	7 32	1,039 87		Whitefish River Indians Current Account	115	858 92	627 99	122 00		1,608 91
163 51	163 51			255	Wikwemikong Industrial School	154	158 75	4 76			103 51
6,930 69	3,773 20		3,157 49	39	Wyandottes of Anderdon, Capital	115	6,930 69				6,930 69
					Wyandottes of Anderdon,						

3,034 29	2,951 33		82 96		Current Account	115	2,507 82	526 47			3,034 29
					Indians of Quebec.						
5,475 00	5,475 00			41	Abenakis of Bécancour, Capital	116	5,475 00				5,475 00
236 93	152 63		84 30		Abenakis of Bécancour, Current Account	116	70 56	166 37			236 93
3,643 62	3,413 57	0 05	230 00	40	Abenakis of St. Francis, Capital	115	3,643 06		0 56		3,643 62
491 21	174 01	11 91	305 29		Abenakis of St. Francis Current Account	115	159 59	123 26	208 36		491 21
8,011 31	8,011 31			42	Amalecites of Isle Verte and Viger, Capital	116	8,011 31				8,011 31
423 60	200 66		22 94		Amalecites of Isle Verte and Viger Current Acct.	116	177 92	245 68			423 60
3,383 54	3,383 54			137	Betsiamits Indians, Capital	136	3,383 54				3,383 54
402 54	258 67	6 72	137 15		Betsiamits Indians Current Account	136	183 54	107 00	112 00		402 54
4,700 90	4,700 90			44	Hurons of Lorette, Capital	116	4,700 82			0 08	4,700 90
237 37	75 56	5 86	155 95		Hurons of Lorette, Current Account	116		141 02	96 35		237 37
11,732 01	11,667 36	63 65		45	Iroquois of Caughnawaga, Capital	117	10,138 40		636 55	957 06	11,732 01
3,034 74		1,119 02	1,915 72		Iroquois of Caughnawaga, Current Account	117		335 35	2,699 39		3,034 74
55,295 53	55,119 80	25 73	150 00	46	Iroquois of St. Régis, Capital	117	55,295 53				55,295 53

3,846 11		10 36	3,835 75		Iroquois of St. Régis, Current Account	117	1,173 58	2,474 07	172 73	25 73	3,846 11
1,037 79	1,037 79			46a	Iroquois of St. Régis, Land Fund	118	1,007 56	30 23			1,037 79
3,402 88	3,083 86	56 50	262 52	47	Lake St. John Indians, Capital	118	2,837 86		565 02		3,402 88
553 11	386 61	5 81	160 69		Lake St. John Indians, Current Account	118	360 31	95 95	96 85		553 11
3,255 62	3,233 80	21 82		48	Lake of Two Mountains Indians Capital	119	3,037 35		218 27		3,255 62
181 28	120 46	1 62	59 20		Lake of Two Mountains Indians, Current Account	119	51 26	103 02	27 00		181 28
238 01	29 51	8 50	200 00	92	Restigouche Indians, Capital	128	153 01		85 00		238 01
56 60	28 93	1 77	25 90		Restigouche Indians, Current Account	128	21 85	5 25	29 50		56 60
28,388 29	28,141 45	108 98	137 86	50	River Désert Indians, Capital	120	27,298 45		1,089 84		28,388 29
1,941 57	265 75	46 45	1,629 37		River Désert Indians, Current Account	120	109 11	916 28	916 18		1,941 57
14,184 52	13,945 42	74 60	164 50	49	Timiskaming Indians, Capital	119	13,438 46		746 06		14,184 52
812 89	245 72	214 99	352 18		Timiskaming Indians, Current Account	119		403 15	253 69	156 05	812 89
					Indians of New Brunswick.						
33 45	31 95	1 50		165	Bathurst Indians	140	820	0 25	25 00		33 45
					Brothers						

24 04				I .	Reserve	132	23 34	0 70			24 04
3,823,250 81	3,608,002 70	19,205 31	196,042 80		Carried Forward		3,560,934 59	149,170 90	98,218 93	14,926 39	3,823,250 81

Total.	Balance, June 30, 1902.	Refunds and Transfers.	Expenditure.	No. of Account.	Name of Account.	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
3,823,250 81	3,608,002 70	19,205 31	196,042 80		Brought Forward		3,560,934 59	149, 170 90	98,218 93	114 9/h 39	3,823,250 81
137 20	137 20			239	Buctouche Indians, Capital	150	137 20				137 20
117 67	117 67				Buctouche Indians, Current Account	150	110 25	7 42			117 67
2,901 97	2,849 57		52 40	116	Burnt Church Indians	132	2,817 45	84 52			2,901 97
16 97	16 97			175	Edmundston Reserve	141	1648	0 49			16 97
2,354 81	2,042 46	0 62	311 73	103	Eel Ground Indians	130	2,280 20	68 41	6 20		2,354 81
20 50	18 45	2 05		290	Fort Folly Indians	159			20 50		20 50
12 44	12 44			272	Kingsclear Indians	156	12 08	0 36			12 44
203 95	203 95			164	Little South west Reserve	139	198 01	5 94			203 95
4,297 25	4,274 65	13 10	9 50	115	Red Bank Indians	132	4,044 90	121 35	131 00		4,297 25
45 94	45 94			93	St. Mary's Indians, Capital	128	45 94				45 94
97 07	97 07				St. Mary's Indians, Current Account	128	92 90	4 17			97 07
16,415 41	15,836 22	124 36	454 83	68	Tobique Indians, Capital	124	15,171 73		1,243 68		16,415 41
852 44	523 55	3 24	325 65		Tobique Indians, Current Account	124	333 28	465 16	54 00		852 44
					Indians of Nova Scotia.						
6 75	6 75			267	Annapolis Indians	156	6 55	0 20			6 75
					Cumberland						

155 16	155 16			98	Co. Indians, Capital	129	155 16				155 16
76 42	76 42				Cumberland Co. Indians, Current Account	129	69 68	6 74			76 42
1 30	1 30			66	Nova Scotia Indians	124	1 26	0 04			1 30
152 77	152 77			89	Middle River Indians	127	148 32	4 45			152 77
71 40	45 54	2 46	23 40	73	Pomquet Reserve	125	29 33	0 88	41 00	0 19	71 40
515 05	515 05			101	Port Medway Indians	130	500 05	15 00			515 05
16 84	16 84			278	Shubenacadie Indians	157	16 35	0 49			16 84
258 60	258 60			117	Wallabuck Lake Indians	132	251 07	7 53			258 60
2 56	2 56			122	Whycocomagh Indians	133	2 48	0 08			2 56
					Indians of Prince Edward Island.						
4 55	4 55			69	Prince Edward Island Indians	125	4 42	0 13			4 55
					Indians of Manitoba.						
100 72	99 97	0 75		234	Beren's River Band	149	37 11	1 11	62 50		100 72
71 33	71 33			192	Bird Tail Sioux	143	69 25	2 08			71 33

Total.	Balance, June 30, 1902.	Refunds and Transfers.	Expenditure.	No. of Account.	Name of Account.	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
47 71	47 71			60	Broken Head River Band, Capital	123	47 71				47 71
88 65	88 47	0 18			Broken Head River Band, Current Account	123	81 77	3 88	3 00		88 65
34 87	34 87			65	Cross Lake Indians	124	33 85	1 02			34 87
128 50	128 50			91	Ebb and Flow Lake Indians, Capital	128	128 50				128 50
45 52	35 52		10 00		Ebb and Flow Lake Indians, Current Account	128	40 46	5 06			45 52
12 46	12 46			259	Fairford Band	154	12 10	0 36	•••		12 46
46 26	46 26			63	Fort Alexander Band, Capital	124	46 26				46 26
24 26	24 26				Fort Alexander Band, Current Account	124	22 21	2 05			24 26
168 23	160 47		7 76	109	Kesekoweenew Band	131	163 33	4 90			168 23
1 22	1 22			113	Lake Manitoba Band	132	1 18	0 04			1 22
158 09	64 69		93 60	127	Long Plain Band	134	153 49	4 60	•••		158 09
31 61	30 11	1 50		219	Oak Lake Sioux	147	6 41	0 20	25 00		31 61
190 31	188 81	1 50		170	Oak River Sioux	140	160 49	4 82	25 00		190 31
989 98	989 98			85	Pagonakeshick's Band, Capital	127	989.98				989 98
1,085 49	1,085 49				Pagonakeshick's Band, Current Account	127	1,025 04	60 45			1,085 49
5 66	5 66			233	Pas Mountain Band	149	5 50	0 16			5 66
71 47	70 87	0 60		178	Rolling River Band	142	59 68	1 79	10 00		71 47
1,102 13	1,102 13			62	Rosseau River Band, Capital	123	1,102 13				1,102 13

89 75	80 20		9 55		Rosseau River Band, Current Account	123	55 03	34 72			89 75
975 91	913 50	62 41		59	St. Peter's Band, Capital	123	351 76		624 15		975 91
370 04	182 54	21 00	166 50		St. Peter's Band, Current Account	123	9 21	10 83	350 00		370 04
461 87	115 62	8 18	338 07	106	Swan Lake Band	131	316 00	9 48	136 39		461 87
1,079 24	990 94	88 30		207	Wild Lands Reserve	146	190 50	5 72	883 02		1,079 24
					Indians of North-west Territories.						
26 45	26 45			190	Ahtahkakoop's Band	143	25 68	0 77			26 45
4 84	4 84	•••		139	Alexander's Band	136	4 70	0 14			4 84
43 18	15 53		27 65	145	Assiniboine Reserve	137	41 92	1 26			43 18
66 02		•••	66 02	268	Battleford Indians	156	64 10	1 92			66 02
105 37	105 37			191	Beardy's Band	143	102 30	3 07			105 37
290 90	288 17	2 73		138	Blackfoot Indians	136	233 28	7 00	45 62	5 00	290 90
6,589 95	3,568 68	141 87	2,879 40	173	Blood Indians	141	2,949 78	88 50	2,364 50	1,187 17	6,589 95
6,416 60	5,774 94	641 66		283	Checastapasin Band	158		•••	6,416 60		6,416 60
5 63	5 63	•••		232	Chemawawin's Band	149	5 47	0 16			5 63
30 24	30 24	•••		180	Chippewayan Band	142	29 36	0 88			30 24
181 40	181 40			142	Coté's Band, No. 64	136	176 12	5 28			181 40
65 71	65 71			184	Cowessess Band, No. 73	142	63 80	1 91			65 71
49,041 39	45,715 76	795 30	2,530 33	120	Enoch's Band, Capital	133	41,088 30		7,953 09		49,041 39
2,186 66	1,334 62		852 04		Enoch's Band, Current Account	133	926 22	1,260 44			2,186 66
10 72	10 12	0 60		167	Ermineskin's Band	140	0 70	0 02	10 00		10 72
1,103 56	1,003 30	100 26		261	Gambler's Band	155	96 85	2 91	1,003 80		1,103 56
25 69	25 69			86	Gordon's Band	127	24 94	0 75			25 69

47 85			47 85	1//1	Hobbema Indians	156	46 45	1 40			47 85
174 58	173 08	1 50		1135	John Smith's Band	135	145 22	4 36	25 00		174 58
30 95	30 95			188	Kakawistahaw's Band	143	30 05	0 90			30 95
66 88	66 88			216	Keesickouse Band	147	64 93	1 95			66 88
	275 87			227	Key's Reserve	148	267 83	8 04			275 87
3,926,157 55	3,700,688 99	21,219 48	204,249 08		Carried forward		3,638,876 63	151,509 19	119,652 98	16,118 75	3,926,157 55

Total.	II ′ I	Refunds and Transfers.	Expenditure.	No. of Account.	Name of	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
3,926,157 55	3,700,688 99	21,219 48	204,249 08		Brought forward		3,638,876 63	151,509 19	119,652 98	16,118 75	3,926,157 55
85 53	85 53			189	Lac la Ronge Band	143	83 03	2 50			85 53
43 01	43 01			169	Lac Ste. Anne Band	140	41 76	1 25			43 01
25 00	23 50	1 50		281	Lesser Slave Lake	157			25 00		25 00
271 45	84 63	5 82	181 00	140	Little Bone's Band	136	169 37	5 08	97 00		271 45
65 88	24 38	1 50	40 00	146	Louis Bull's Band	137	39 69	1 19	25 00		65 88
6 69	3 69		3 00	144	Meadow Lake Band	137	6 49	0 20			6 69
38 20	38 20			260	Michel's Band	155	37 08	1 12	•••		38 20
42 13	42 13			226	Montreal Lake Band	148	40 91	1 22			42 13
62 50	23 75	3 75	35 00	280	Moose Jaw Sioux	157			62 50		62 50
163 10	163 10			231	Muscowequan's Band	149	158 35	4 75			163 10
734 60	195 22		539 38	213	Muscowpetung's Reserve, Beef Herd	146	18 44	0 55	715 61		734 60
74 33	74 33			214	Muscowpetung's Band	146	72 17	2 16			74 33
96 29	41 34	5 90	49 05	225	Ochapowace's Band	148	1 25	0 04	95 00		96 29
1 94	1 94			100	One Arrow's Band	129	1 88	0 06			1 94
980 34	3 39		976 95	230	Onion Lake Band	149	951 78	28 56			980 34
40 69	40 69			87	Pasquah's Band, Capital	127	40 69				40 69
99 64	99 64				Pasquah's Band, Current Account	127	95 56	4 08			99 64
307 61	307 61			183	Piapot's Band	142	298 65	8 96			307 61
91 28	16 02	2 10	73 16	210	Peigan Indians	146	54 64	1 64	35 00		91 28
14,536 37	8,308 74	1,453 63	4,774 00	264	Pheasant's Rump Band, Capital	155			14,536 37		14,536 37

									· <u> </u>	
1 09	1 09				Pheasant's Rump Band, Current Account	155	1 06	0 03		 1 09
2 98	2 908			187	Poor Man's Band	143	2 90	0 08		 2 98
54 84	1 84	3 00	50 00	198	Poundmaker's Band	144	4 70	0 14	50 00	 54 84
35 93	35 93			156	Red Pheasant Band	138	34 89	1 04		 35 93
82 98	78 94	4 04		199	Sakimay's Band	144	15 17	0 46	67 35	 82 98
84 89	17 39	1 50	66 00	155	Sampson's Band	138	58 15	1 74	25 00	 84 89
1,804 10	981 95	15 34	806 81	154	Sarcee Indians	138	1,503 25	45 10	255 75	 1,804 10
28,137 66	26,687 24	1,450 42		202	Sharphead's Band Capital	145	13,633 40		14,504 26	 28,137 66
626 40	399 10		227 30		Sharphead's Band, Current Account	145	211 07	415 33		 626 40
2 19	2 19			195	Standing Buffalo Sioux	144	2 13	0 06		 2 19
67 24	67 24			171	Stony Indians, Capital	140	67 24			 67 24
19 23	19 23				Stony Indians, Current Account	140	16 71	2 52		 19 23
131 00	131 00			166	Sturgeon Lake Band	140	127 18	3 82		 131 00
14 52	14 52			265	Sweet Grass Band	155	14 10	0 42		 14 52
50 93	50 93			185	Turtle Mountain Sioux	143	49 45	1 48		 50 93
14 08	14 08			218	Wahsatanow's Band	147	13 67	0 41		 14 08

Total.	Balance, June 30, 1902.	Refunds and Transfers.	Expenditure.	No. of Account.		Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
21 84	21 84			279	Wahspaton Sioux	157	21 21	0 63			21 84
116 14	109 14		7 00	132	Way-way- see-cappo's Band	135	112 76	3 38			116 14
214 85	178 89	5 96	30 00	121	White Bear's Band	133	112 09	3 36	99 40		214 85
236 08	212 48	23 60		288	Yellow Quill's Band	158			236 08		236 08
118 10	118 10			194	Yukon Indians	144	114 66	3 44			118 10
					Indians of British Columbia.						
347 30	312 57	34 73		286	Adams Lake Indians	158			347 30		347 30
482 73	479 73	3 00		200	Bella Coola Band	144	420 13	12 60	50 00		482 73
2,205 36		1,600 31	605 05	262	Behring's Sea Award	155	200 01	6 00	605 05	1,394 30	2,205 36
133 54	133 54			147	Boothroyd Band	137	129 66	3 88			133 54
708 68	708 68			161	Boston Bar Band	139	688 04	20 64			708 68
394 36	361 96		32 40	168	Bridge River Band	140	382 87	11 49			394 36
51 36	51 36			256	Campbell River Reserve	154	49 86	1 50			51 36
257 17	255 59	1 58		241	Capilano Creek Band	150	224 05	6 72	26 40		257 17
27 31	27 31			243	Chaicelisset Band	151	26 51	0 80			27 31
91 07	81 97	9 10		289	Cheam Indians	158			91 07		91 07
5,371 44	4,971 07	10 37	390 00	97	Chehalis Band	129	5,114 29	153 42	103 73		5,371 44
248 89	248 89			57	Chemainus Band, Capital	122	248 89				248 89
71 08	71 08				Chemainus Band, Current Account	122	61 76	9 32			71 08
2 14	2 14			58	Chillaheetsa Band, Capital	122	2 14				2 14

1 49	1 49		 	Chillaheetsa Band, Current Account	122	1 39	0 10			1 49
314 47	314 47		 177	Chuk-chu- kualk Band	141	305 31	9 16			314 47
410 18	410 18		 152	Cook's Ferry Band	138	398 24	11 94			410 18
60 02	60 02		 52	Cowichan Indians, Capital	121	60 02				60 02
156 55	156 55		 	Cowichan Indians, Current Account	121	150 24	6 31			156 55
4,192 34	3,842 34	350 00	 118	False Creek Reserve	132	672 18	20 16	3,500 00		4,192 34
171 40	171 40		 141	Halalt Band	136	166 40	5 00			171 40
14 96	14 96		 55	Harrison River Band, Capital	122	14 96				14 96
20 89	20 89		 	Harrison River Band, Current Account	122	19 85	1 04			20 89
3,621 51	3,621 51		 84	Hope Band, Capital	126	3,621 51				3,621 51
998 41	998 41		 	Hope Band, Current Account	126	863 85	134 56			998 41
136 66	136 66		 149	Kanaka Band	137	132 68	3 98			136 66
286 10	284 60	1 50	 83	Kyoquot Band	126	253 50	7 60	25 00	<u> </u>	286 10
100 89	100 89		 258	Laichkwiltack, Cape Mudge		97 95	2 94			100 89
239 17	239 17		 134	Langley Band	135	232 21	6 96			239 17
667 00	667 00		 111	Lower Kootenay Indians	131	647 57	19 43			667 00
11 04	10 04	1 00	 151	Lytton Band	138	1 01	0 03	10 00	Ī	11 04
82 10	82 10		 274	Mameet Band	156	79 71	2 39			82 10
180 89	179 39	1 50	 242	Marktosis Band	151	151 35	4 54	25 00		180 89
102 76	102 76		 129	Matsqui-sah- hah-com Band	134	99 76	3 00			102 76
80 00	72 00	8 00	 284	Miyuke Band	158			80 00	<u></u>	80 00
113 11	113 11		 53	Musqueam Band, Capital	121	113 11				113 11
55 22	55 22		 	Musqueam Band, Current	121	50 32	4 90			55 22

					Account						
103 14	101 70	1 44		1108	Numikamis Reserve	131	76 84	2 30	24 00		103 14
471 49	459 49	12 00		11/6	Nanaimo River Band	141	263 59	7 90	200 00		471 49
				126	Nicoamen Band	134	510 12	15 30			525 42
3,999,270 84	3,759,903 59	26,232 07	213,135 18	I I	Carried forward		3,673,636 04	152,551 90	155,569 85	17,513 05	3,999,270 84

Total.		Refunds and Transfers.	Expenditure.	No. of Account.	Name of	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
3,999,270 84	3,759,903 59	26,232 07	213,135 18		Brought forward		3,673,636 04	152,551 90	155,569 85	17,513 05	3,999,270 84
66 31	66 31			275	Nimkeesh Band	157	64 38	1 93			66 31
1,559 14	1,542 91	16 23		217	Nisksainlith Band	147	1,356 16	40 68	162 30		1,559 14
64 44	14 44		50 00	276	Nisket Band	157	62 56	1 88	•••		64 44
32 50	30 55	1 95		287	Oalthkyim Band	158			32 50		32 50
190 12	190 12		•••	157	Ohamil Band	139	184 58	5 54	•••		190 12
482 41	279 11	3 30		172	Ohiat Band	141	414 96	12 45	55 00		482 41
191 52	191 52			94	Okanagan Band, Capital	128	191 52	•••			191 52
63 84	63 84				Okanagan Band, Current Account	128	56 40	7 44			63 84
115 81	115 81			162	Popkum Band	139	112 44	3 37			115 81
11 16	11 16			56	Quamicham Band, Capital	122	11 16				11 16
6 89	6 89				Quamicham Band, Current Account	122	6 37	0 52			6 89
24 93	24 93			88	Saanich Band	127	24 20	0 73			24 93
226 66	226 66			153	Salmon Arm Band	138	220 06	6 60			226 66
98 41	95 41	3 00		266	Semi-ah-mos Band	155	47 00	1 41	50 00		98 41
56 02	56 02			215	Seton Lake Band	147	54 39	1 63			56 02
597 66	597 66			203	Seymour Creek Band, Capital	145	597 66				597 66
165 04	165 04				Seymour Creek Band, Current Account	145	142 82	22 22			165 04
111 31	111 31			148	Siska Flat Band	137	108 07	3 24			111 31

187 71	187 71			158	Skawalook Band	139	182 24	5 47			187 71
95 65	95 65			150	Skuppa Band	137	92 87	2 78			95 65
463 88	463 88			110	Skwah Band	131	450 37	13 51		<u> </u>	463 88
86 46	86 46			54	Skwamish Band, Capital	121	86 46				86 46
102 11	91 27	2 16	8 68		Skwamish Band, Current Account	121	61 67	4 44	36 00		102 11
124 99	124 99			277	Soda Creek Band	157	121 35	3 64			124 99
8 54	8 48	0 06		253	Somenos Band	154	7 32	0 22	1 00		8 54
10,824 46	10,824 46			51	Songhees Indians, Capital	120	10,824 46				10,824 46
1,888 10	959 15	20 22	908 73		Songhees Indians, Current Account	120	1,190 64	360 46	337 00		1,888 10
900 83	900 83			107	Spellamcheen Indians	131	874 59	26 24			900 83
168 34	168 34			160	Spuzzum Band	139	163 44	4 90			168 34
36 27	36 27			163	Squatit's Band	139	35 21	1 06			36 27
290 66	290 66			186	Stryen Band	143	282 19	8 47			290 66
69 82	66 82	3 00		112	Sumas Lake Band	131	19 24	0 58	50 00		69 82
1,275 12	1,275 12			124	Texas Lake Indians	134	1,237 92	37 20			1,275 12
1,266 92	1,227 85	14 07	25 00	133	Tsoo-a-die Band	135	1,002 35	30 07	234 50		1,266 92
34 73	34 73			235	Ucluelet Band	149	33 73	1 00			34 73
560 76	560 76			159	Union Bar Band	139	544 43	16 33			560 76

Total.	Balance, June 30, 1902.	Refunds and Transfers.	Expenditure.	No. of Account.	Name of Account.	Page in Part J.	Balance, July 1, 1901.	Interest and Grants.	Collections.	Refunds and Transfers.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
817 80	817 80			204	Umpukpulquatum Band	145	793 98	23 82			817 80
968 99	968 27	0 72		125	Yale Indians	134	929 12	27 87	12 00	•••	968 99
26 07	26 07			128	Yekwapsum Indians	134	25 31	0 76			26 07
74 14	72 64	1 50		119	Yukquodt Indians	132	47 71	1 43	25 00		74 14
					Individual Indians' Account.						
725 06	725 06			70	J.B. Clench, Capital	125	725 06				725 06
1,606 76	1,606 76				J.B. Clench, Current Account	125	1,538 84	67 92			1,606 76
1,042 17	1,042 17			96	Marion Tenesco Comondo	129	1,011 81	30 36			1,042 17
1,162 24	1,157 24		5 00	206	Wm. Day's Estate	145	1,118 95	33 57		9 72	1,162 24
3,424 71	3,324 96		99 75	237	John Bull Makateneni	150	3,324 96	99 75			3,424 71
1,556 79	1,522 58		34 21	238	Mary Anne Makateneni	150	1,511 45	45 34			1,556 79
59 57	59 57			72	James Menass	125	57 83	1 74		•••	59 57
230 95	224 42		6 53	252	Jocko McDougall	154	224 22	6 73			230 95
313 04	263 04		50 00	229	Sugar Jacques Estate	149	303 92	9 12			313 04
1,556 59	1,500 00		56 59	224	Gabriel Tenesco	148	1,511 25	45 34			1,556 59
1,930 17	1,860 00		70 17	99	Peter Tenesco and C.T. Dubé	129	1,873 95	56 22			1,930 17
408 31		5 40	390 00	104	Heirs of J. Williams and Ann Ketsetsaronkwa	130	309 04	9 27	90 00		408 31
40,823 87	31,802 88		9,020 99	201	Savings Account	159	24,054 59	721 64	16,047 64		40,823 87
					General Accounts.						
177,171 94	177,171 94			75	Indian Land Management Fund, Capital	160	165,471 87	11,700 07			177,171 94
25,209 64		41 84	25,167 80		Indian Land Management Fund, Current Account	160		10,113 75	977 14	14,118 75	25,209 64

78,819 44	78,819 44			74	Province of Quebec Indian Fund, Capital	160	77,203 88			1,615 56	78,819 44
2,576 52		1,615 56	960 96		Province of Quebec Indian Fund, Current Account	160		2,576 52			2,576 52
4,362,225 13	4,084,274 46	27,961 08	249,989 59				3,976,538 99	178,749 13	173,679 93	33,257 08	4,362,225 13
	Debit Balance, June 30, 1902.						Debit Balance, July 1, 1901.	Interest on Debit Balance.			
	38,312 89		2,170 87	79	Superannuation Account	163	35,129 97	1,053 89	•••	41 84	
	10 99			179	Big Cove Indians, N.B.	142	10 67	0 32			
	4 72			181	Little Black Bear's Band, N.W.T.	142	4 58	0 14			
	4,045,945 86	27,961 08	252,160 46				3,941,393 77	177,694 78	173,679 93	33,298 92	

1 BATCHEWANA INDIANS, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		38,353 26
Payments on land, Appaquash town plot: Ivan McLean		15 00
Payments on land, Aweres township: Algoma C. Co., \$108.80; J.R. Booth, \$324.50; J.W. Mason, \$40		473 30
Payments on land, Dennis township: G.B. Lemon, \$39.25; H.B. Smith, \$264		303 25
Payments on land, Fenwick township: W.B. Anderson, \$39.50; Van H. Diamond, \$40; N. Downey, \$41; A. Goetz, \$644; J.F. Goetz, \$736; Ruth Goetz, \$104; Martin Kelly, \$13.50; Jos. A. Mayer, \$319.25; Chas. G. McSorley, \$37.25		1,974 50
Payments on land, Fisher township: A.S. Chapman		93 00
Payments on land, Fisher & Tilley township: W.F. Wilson		2,300 00
Payments on land, Haviland township: W.F. Wilson	11 1	4,072 05
Payments on land, Herrick township: Matthew Miller		80 00
Payments on land, Kars township: Martin Kelly		4 00
Payments on land, Pennefather township: Geo. Benningham, \$40; M. Cassini, \$41.25; Mrs. A. Currie, \$83.50; Robt. Douglas, \$125; W.C. Dunseathe, \$202; Wm, Geo. Ellis, \$41.25; F.W. Gardiner, \$40; J.D. Greaves, \$85; Hy. Mitchell, \$120.25; H.R. McEachern, \$81.75; Edward O'Connor, \$145.50; Geo. Pearson, jr., \$80; Geo. Pearson, sr., \$82.50		1,168 00
Payments on land, Vankoughnet township: Martin Kelly, \$80; W.H. Plummer, \$125; S.H. Summers, \$39.50		\$244 50
Timber dues: Michigan Pulpwood Co., \$49.28; St. Maurice Lumber Co., 65c.; total, \$49.93, less \$36.31 overpaid in 1898 by International Paper Co.		13 62
Management Fund, percentage on collections, 10 p.c. on \$10,741.22	1,074 12	
Balance, June 30, 1902	48,020 36	
	11 1	49,094 48
Current Account.		
Balance, July 1, 1901, \$1,469.36; interest, 3 p.c. on \$39,822.62, \$1,194.67		2,664 03
Frank Perry, ground rent, \$45; mining permits, 41 at \$5		250 00
Refunds on interest moneys advanced in 1900 - 1		17 00
Management fund, percentage on collections, 6 p.c. on \$250	15 00	
Salary of teacher (page J - 175), \$200; J.A. Reid, vaccinating, \$31	231 00	
Interest distributed, fall, 1901, \$662.30; arrears of interest, \$10.30	672 60	
W.L. Nichols, advance for spring interest distribution	700 00	
Provisions for destitute	31 58	
Balance, June 30, 1902	1,280 85	

	2,931	2,931
2 CHIPPEWAS OF BEAUSOLEIL, ONT.		
Capital.		
Balance, July 1, 1901		42,822 97
Wm. Cane & Sons Mfg. Co.: balance of dues on wood cut on Christian Island		0 30
Z.A. Hall, dues on 196 1/2 cords hemlock bark cut on Christian Island		0 30
Canada Iron Furnace Co., timber dues, \$67.30; sand taken from Beausoleil Island, \$87.96; Geo. Chew & Son, timber dues, Hope Island, \$356.93; W.J. Sheppard, payment on Picnic Island, \$125; total, \$637.19; less \$239.50 credited to Chippewas of Rama, and \$120.66 credited to Chippewas of Snake Island		277 03
Management Fund, percentage on collections, 10 p.c. on \$434.53	43 45	
J.G. Sing, survey of islands, season 1900 - 1, \$1,705.02; J.G. Sing, advances for season 1901 - 2, \$2,100; A.E.B. Lane, draughtsman, 147 d. at \$3; express on plans, & c., \$2.05; total, \$4,248.07, less \$1,200 advanced in previous years, \$3,048.07, charged as follows: Chippewas of Beausoleil, \$1,324.81; Chippewas of Rama, \$1,145.52; Chippewas of Snake Island, \$577.74	1,324 81	
Balance, June 30, 1902	41,889 24	
	43,257 50	43,257 50
Current Account.		
Balance, July 1, 1901		480 78
Interest: 6 p.c. on \$5,120.23; 5 p.c. on \$25,702.04; 3 p.c. on \$12,481.48		1,966 75
Canada Iron Furnace Co.: ground rent on license 129, \$135; less \$50.73 credited to chiefs of Rama, and \$25.59 credited to chiefs of Snake Island		58 68
Brought forward		2,506 21

	DR.	CR.
Brought forward		2,506 21
Management Fund, percentage on collections, 6 p.c. on \$58.68	3 52	
Salaries of teacher and physician (Page J - 175)	436 65	
Chief, \$50; councillors, 4, \$20; secretary, \$50; messenger; \$10; sextons 1 at \$16, 1 at \$5; bush ranger, \$40; constables, 2, \$10; pensioners, 1 at \$15, 8 at \$12, 1 at \$6	318 00	
Interest disbursed: June qr., \$282.96; Sept. qr., \$260; Dec. qr., \$403; March qr., \$323.75; balance of advance refunded in 1902 - 3, \$2	1,271 71	
Conveyance of Indian to asylum, \$20.90; maintenance in asylum, \$94.74	115 64	•••
Vaccine points, 100, \$10; provisions for small-pox quarantine, \$123.41	133 41	•••
Christian Island school: Stationery Office, supplies, \$15.70; sundry supplies, \$11.10; flag, \$8; lighting fires and cleaning, \$8; banking school, \$3; express on supplies, 60c.	46 40	
Balance, June 30, 1902	180 88	
	2,506 21	2506 21
3 CHIPPEWAS OF NAWASH.		
Capital.		
Balance, July 1, 1901	II I	396,615 05
Proceeds of sale of ties cut by Indians in trespass		22 00
Payments on land, Albemarle township: A. Bell, \$23.47; A. Cameron, \$33.75; John Kerr, \$15; G.E. Reid, \$32.50; total, \$104.72; less half credited to Chippewas of Saugeen		52 36
Payments on land, Amabel township: C. Cummidge, \$38.40; Elizabeth Miller, \$15; A. McDonald, \$27.52; P. Lacerty and J.P. Sheahan, \$21.50; John Wood, \$117.60; total, \$220.02; less half credited to Chippewas of Saugeen		110 01
Payments on land, Brooke town plot: J. Grady, \$1.91; W.P. McKenzie, \$360		361 91
Payments on land, Bury town plot: T.J. Adams, \$6; C.H. Belrose, \$20; T.M. Belrose, jr., \$7; Geo. E. Brooks, \$16; A.R. Craigie, \$5; F. Culbert, \$6; Geo. Currie. \$6; Neil Currie, \$30; H.B. Davis, \$48.91; R. & D. Gillies, \$20; T.J. Hamilton, \$3; M. Houston, \$6; J.H. Kilbreath, \$3; Mrs. J. Kilbreath, \$3; Mary A. Kilbreath, \$20; Albert Leslie, \$6; Wm. Leslie, \$40; D.A. Martin, \$10: N. Matheson, \$6; M. McInnis, \$6; J.T. McIver, \$35; M. McLeod, \$5; M. McLennan, \$10; K. McLeod, \$6; J. Parker, \$5; L.M. Patterson, \$9; Geo. Pepper, \$7.50; Jas. Pyke, \$6; Jonathan Pyke, \$7; J. Smith, \$20; J.H. Smith, \$30; M. Smith, sr, \$4; M. Smith, jr., \$5; N. Smith, \$5; W.J. Smith, \$10; Tobermory Methodist Church, \$8; M.W. Vael, \$6; J. Weatherhead, \$15; T.L. Well, \$16; A. Young, \$6; total, \$483.41; less half credited to Chippewas of Saugeen		241 70
Payments on land, Eastern township: A.B. Ager, \$1.27; S. & S. Cole, \$5.06; A.E. Simpson, \$20.24; total, \$26.57; less half credited to Chippewas of Saugeen		13 29
Payments on land, Keppel township: Mrs. I. Cameron, \$25; E. Gardener, \$55.50 John Linn, \$54.55; M. McGarvey, \$64.70; total, \$199.75 less half credited to Chippewas of Saugeen		99 88
Payments on land, Lindsay township: S. Bradley, \$15; W. Brough, \$17.13; M. Currie, \$60; J. France,		

\$14; H. Lymburner, \$2.20; A. Shure, \$175; W.A. Thomson, \$1.50; Jas. Weatherhead, \$21.41; total, \$306.24; less half credited to Chippewas of Saugeen	 153 12
Payments on land, Oliphant township: A. Day, \$128.25; less half credited to Chippewas of Saugeen	 64 13
Payments on land, St. Edmunds township: I. Belrose, \$57; N. Currie, \$5.19; N. Hoover, \$11.64; W.A. Thomson, \$3; R. Watt, \$30; A. Young, \$15; B. Young, \$30; E. Young, \$42; total, \$.193.83; less half credited to Chippewas of Saugeen	 96 91
Payments on land, Wiarton town plot: W. Bernie, \$24; J. Grady, \$79.75; D.M. Jermyn, \$15; I.D. Lancaster, \$12; J. Lee, \$10; Mrs. Nancy Lee, \$10 Elizabeth Miller, \$10; Janet Miller, \$22; C. McCrea, \$10; D.A. McDougall, \$10; S.F. McKibben, \$10; D. McLeod, \$10: J. McLeod, \$10; A. Nicholson, \$10; T. Vogan, \$10; J. Wilkinson, \$10; H. Wilkinson, \$12; total, \$274 75, less half credited to Chippewas of Saugeen.	 137 37
Payments on Islands in Lake Huron: G.W. Ames, \$15; S.J. Cameron, \$40; S.W. Cross, \$62; J.W. Falls, \$10.05; F.J. Hammond, et al, \$80; P. Holt, \$50; A. St. L. McIntosh, \$18; C. Reckin, \$20; C.E.J. Smith, \$20; total, \$315.05; less half credited to Chippewas of Saugeen	 157 53
Carried forward	 398,125 26

3 CHIPPEWAS OF NAWASH - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward		398,125 26
Payments on White Cloud Island: Duncan Stewart, \$39.86; Mrs. I.H. Stewart, \$11.30; total, \$51.16, less half credited to Chippewas of Saugeen		25 58
Transfer from current account of collections on account of Creighton debts		83 50
Management Fund, percentage on payments on land, 10 p.c. on \$1,513.79	151 37	
Matilda Lavallie, commutation of share of interest	290 00	
Jas. Warren, survey of islands west of Saugeen Peninsula, season 1900, \$859.55, less \$710 advanced in 1900 - 1, \$149.55; less half charged to Chippewas of Saugeen	74 78	
Jas. Warren, resurvey of Bury town plot, \$185.50, less half charged to Chippewas of Saugeen	92 75	
Jas. Warren, survey of boundary line, Albemarle	87 62	
Balance, June 30, 1902	397,537 82	
	398,234 34	398,234 34
Current Account.		
Balance, July 1, 1901		3,341 35
Interest: 6 p.c. on \$57,555.47; 5 p.c. on \$56,600.89; 3 p.c, on \$285,800.04		14,857 38
E.H. Horsey, lease of McNabb lake, Keppel, 2 yrs. to March 4, 1903. \$200; Hy. Manley, rent of islands, 12 m. to July 1, 1901, \$60; total, \$260, less half credited to Chippewas of Saugeen		130 00
J.T. McIver, rent of pasture, May, 1902		20 00
C. Petahnoquo, damages to lock-up		8 00
D. Porter, refund of amount overpaid him on account of debt		1 00
Management Fund, percentage on rents, 6 p.c. on \$150	9 00	
Salaries of physician and teachers (Page J - 175)	1,668 75	
Chief, \$200; secretary and interpreter, \$212.50; councillers, 4, \$120; forest guardian, \$31.25; caretaker of council house, \$70; messenger, \$20; caretaker R.C. church, \$25; caretaker Methodist church, \$30; pensioners, \$400	1,108 75	
Interest payments: June qr., \$3,024; Sept. qr., \$2,960; Dec. qr., \$2,992; Mch. qr., \$3,000; total, \$11,976; less, \$796.62 deductions as follows: refunds on account of hay and seed, \$464.71; refunds on account of Sydney Bay well, \$59.25; deductions on account of debts, Creighton Bros., \$56; A.H. Davidson, \$18.25; H. Jermyn, \$2.21; C.E. Whicher, \$26.82; Wm. Young,\$169.38	II I	
Payments on account of debts, H. Jermyn, \$3.96; C.E. Whicher, \$27.14; Wm. Young, \$234.16	265 26	
Transfer to capital account of money retained for Creighton Bros. debts	83 50	
Refunds to Indians of moneys deducted in excess	2 50	
A.H. Hough, M.D., vaccinating Indians, \$72.20; burial expenses, \$211.35	283 35	
Relief grants, \$30; grant to P. Wankey, towards purchase of house, \$20	50 00	
Grant for Agricultural Fair, \$100; subscriptions to Farmers' Advocate, \$6	106 00	

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Barley, 4 1/3 bush. at 50c.; hay, 6.516 tons at \$10; 1,200 lbs. for \$5; peas, 17 19/60 bush. at \$1,20 at 95c., 5 at 90c., 14 at 85c., 14 27/60 at 80c., 3 at 75c.; potatoes, 10 bush. at 60c., 21 2/5 at 55c., 118 1/4 at 50c., 10 at 40c., 27 at 35c., 139 1/2 at 30c., 20 at 25c.; oats, 10 bush. at 60c., 48 6/34 at 55c., 31 31/34 at 52c., 55 at 50c.; wheat, 4 bush. at 85c., 5 at 80c.; grass, clover and vegetable seeds, \$19.93; bags, 10, \$1.30; storing, weighing, & c., \$8.15	389 37	
J. Frank Palmer, Walkerton, legal services defending Lucy Nadjum	185 00	
Fees and expenses of magistrate and constable, \$65.96; agent's travel (page J - 175) \$12	77 96	
Survey of Cape Croker road, \$42.88; lumber for culverts, \$5	47 88	
Compensation for land taken for roadway	97 50	
Clearing land for roadway, \$84; road work, \$6.63	90 63	
Inspecting timber on hunting reserve, \$42.25; less half charged to Chippewas of Saugeen	21 13	
Expenses of delegates to Council, \$60; expenses of delegates meeting Saranac Council, \$20	80 00	
Renewal of fishing license, \$25; wood for council house, \$12	37 00	
Supplies for council house, \$8.30; repairs to buildings, \$18.88	27 18	
Wiarton 'Echo,' advertising threshing machine for sale	1 00	
Stationery Office, supplies for schools	18 45	
Cape Croker school: caretaker, \$8; cleaning, \$2.75; inspecting, \$13.60; wood, 8 cords, \$12	36 35	
Port Elgin school: caretaker, \$6.50; inspecting, \$16.40; labour on playground, \$11.50; wood, 8 cords, \$12; putting up wire fence, 50c.; expenses investigation, \$5	51 90	
Carried forward	15,917 84	18,357 73

3 CHIPPEWAS OF NAWASH - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	159 917 84	18,357 73
Sydney Bay school: caretaker, \$8; cleaning, \$4.50; inspecting, \$16.40; putting up wire fence, 50c., wood, 8 cords, \$12	41 40	
Balance, June 30, 1902	2,398 49	
···	18,357 73	18,357 73
4 CHIPPEWAS OF RAMA, ONT.		
Capital.		
Balance, July 1, 1901		52,217 46
Timber dues, 230/612 of \$637.19. See Chippewas of Beausoleil, Acct. 2		239 50
John Weir, dues on timber cut in trespass		115 02
Collections on account of loans		141 78
Management Fund, percentage on collections, 10 p.c. on \$354.52	35 45	
Survey of islands, 230/612 of \$3,048.07. See Chippewas of Beausoleil, Acct. 2	1,145 52	
Chippewas of Walpole Island, transfer of 6 shares of capital, Mrs. A. Jacobs and family	1,317 42	
Balance, June 30, 1902	50,215 37	
	52 713 76	52,713 76
Current Account.		
Balance, July 1, 1901		987 99
Interest: 6 p.c. on \$7,195; 5 p.c. on \$36,130; 3 p.c. on \$9,890.45		2,534 41
Ground rent of timber berth, 230/612 of \$135. See Chippewas of Beausoleil, Acct. 2		50 73
Liquor fines		62 50
Refunds on account of loans, \$35.32; refunds on account of debts, \$437.65		472 97
Management Fund, percentage on collections, 6 p.c. on \$113.23		6 79
Salaries of physician and teacher (Page - 175)	301 92	
Chief, \$75; councillors, 3, \$60; secretary, \$210; organist, \$10; caretaker of hall and school, \$20	185 00	
Interest distributed: June qr., \$488;, Sept. qr., \$484.75; Dec. qr., \$481.65; March qr., \$443.45; arrears of interest, \$13.53	1,911 38	
Payments on account of debts: F.J. Gillespie, \$125.23; C.W. Myers, \$340 70	465 93	
Expenses of liquor cases: R.D. Gunn, Orillia, legal services, \$80; H.A. Stone, Parry Sound, legal services, \$5; detective J. Hodgins, expenses, \$51.46; Dom. constable S. Shore, expenses, \$66.65; const. Geo. H. Clark, expenses, \$28.50; Indian constable at 50c. a day, \$17	248 61	

S. Snake, services re trespassers, \$27; relief supplies, \$110.70	137 70	
Vaccine, \$5; coffins, \$11; barbed wire and staples, 839 lbs., \$33.75	49 75	
Special constables re small-pox at \$1 a day	66 00	
Stove and pipes, council hall, \$20; repairing shed, \$6	26 00	
Balance due on organ (original cost, \$130)	49 64	
School: inspecting, \$14; repairs, \$28.34; books and stationery, \$38.47; sundry supplies, \$3.79; express on supplies, 30c.; wood, 8 cords, \$20; cutting, wood, \$4.80	109 70	
Balance, June 30, 1902	550 18	
	II i I	4,108 60
5 CHIPPEWAS OF SARNIA, ONT.	1	
Capital.	ļ	
Balance, July 1, 1901		198,538 91
Payments on land sales: Edward Allen, \$61.35; Joseph Anderson, \$48.80; Andrew Diamond, \$23.81; Catherine A. Knight, \$61.87; Andrew Moore, \$62.17; F.P. Nelson. \$24.78		282 78
A. English, improvements on land, \$100: F.W. Jacobs, refund on loan, \$100]	200 00
Management Fund, percentage on collections, 10 p.c. an \$282.78	28 27	
Rev. Charles Prest, Wawanosh Wells, share of capital	1,341	
Carried forward	1,369 27	199,021 69

5 CHIPPEWAS OF SARNIA, ONT - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	1,369 27	199,021 69
Payments for improvement on Sarnia reserve: John George, \$459; Wm. George, \$236; Mrs. James Henry, \$250; Moses Thomas, \$255; Nelson Windosky, \$458; John Wolf, \$235	1,893 00	
Labour on Centre and River Road: men with team, 178 1/4 d. at \$3; men, 13 1/2 d. at \$1.50, 52 1/2 d. at \$1.25, 3/4 d. at \$1; making bridge, 75c. total, \$622.10, less half paid by Indians	311 05	
Grant towards Mud Creek drain (cost \$1,994), \$700, less \$500 paid in 1900 - 1	200 00	
Survey of Kettle Point and Stoney Point reserves	130 70	
Balance, June 30, 1902	195,117 67	
	199,021 69	199,021 69
Current Account.		
Balance, July 1, 1901		2,364 57
Interest: 6 p.c. on \$40,199.67; 5 p.c. on \$52,000; 3 p.c. on \$108,703.81		8,273 09
A. Moore, rent, \$25; F.W. Jacobs, interest on loan, \$12		37 00
Management Fund, percentage on rents, 6 p.c. on \$25	1 50	
Salaries of teachers (page J - 175), \$512.50; relief grants, \$56	568 50	
Head chief, \$100; chiefs, 6, \$180: chapel stewards, 1 at \$30, 2 at \$15; messenger 1 at \$30, 1, 6 m. at \$12 a year; interpreter, \$87.50; compensation to chief, \$150; secretary, \$87.50; pension to chief's widow, \$100; pensions, 2 at \$24, 13 3/4 at \$12	1,014 00	
Interest distributed: fall, 1901, \$1,998.09; spring, 1902, \$2,493.66	4,491 75	
Medical attendance: Thos. Bradley, M.D., \$50; A.S. Fraser, M.D., \$845.45; A.M. Hayes, M.D., \$10; R.G. McDonald, M.D., \$5; Alex. Scott, M.D., \$262.50	1,172 95	
Maintenance of sick in Sarnia hospital \$154.88; conveying sick to hospital, \$21	175 88	
Barbed wire aud staples, 403 lbs., \$13.17; building fence, \$6.25; lumber, 65c.	20 07	
Road scraper, \$40; gravel pit, \$19.50; tile for culverts, \$6.50	66 00	
Building culvert on River road, \$125; putting concrete floor in council house, \$125	250 00	
Valuing improvements, \$7.25; cleaning well at school, \$4 rent distributed, \$25	36 25	
Expenses of delegates to Grand Council, \$60; expenses attending council meetings, \$84.50	144 50	
Grant to Mrs. George towards operation, \$10; vaccine, \$2.50; burial expenses, \$156.68	169 18	
Expenses with address to Duke of Cornwall and York	12 20	
Coal oil, 16 galls., \$2.68; glass and putty, 58c.; hardware, \$8.16	11 42	
Inspecting schools, \$21; stationery, \$9.20; wood for schools, 25 cords,\$28.75	58 95	
Balance, June 30, 1902	2,481 51	•••
	10,674	10,674

	66	66
6 CHIPPEWAS OF SAUGEEN, ONT.		
Capital.		
Balance, July 1, 1901		310,154 87
Dues on timber cut in trespass		135 02
Payments on land sold (for details see account 3): Albemarle, \$52.36; Amabel, \$110.01; Bury, \$241.71; Eastnor, \$13.28; Keppel, \$99.87; Lindsay, \$153.12; Oliphant, \$64.12; St. Edmund, \$96.92; Wiarton, \$137.38; Islands in Lake Huron, \$157.52; White Cloud Island, \$25.58		1,151 87
Management Fund, percentage on collections on land, 10 p.c. on \$1,151.87	15 18	
Jas. Warren, half cost of resurveys of town plot of Bury	92 75	
Jas. Warren, half cost of survey of islands east of Saugeen peninsula	74 77	
J. Cook, building driving shed at Protestant church	180 00	
R. Moon, 35 ft. land for driving shed at church	15 00	
N. McDougald, fence and gate at Protestant church	67 40	
Refunds to Indians of amounts of interest money withheld for timber dues, in error	137 50	
Balance, June 30, 1902	310,759 16	
	311,441 76	311,441 76

6 CHIPPEWAS OF SAUGEEN, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901		2,928 98
Interest: 6 p.c. on \$59,641.50; 5 p.c. on \$50,000; 3 p.c. on \$203,442.35		12,181 76
Half rent of McNabb Lake and of islands, (see account 3)		130 00
G. Ebey, rent, \$15; liquor fines, \$45.95		60 95
Refunds on account of debts, \$219.25; refunds for improvements, \$131.18		350 43
Refund of interest for Keaykeshick's estate		48 55
Refunds on account of loans		56 16
Management Fund, percentage on collection, 6 p.c. on \$190.95	11 45	
Salaries of physician, teachers and forest bailiff (Page J - 175)	1,472 27	
Chief, \$150; interpreter, \$75; councillors, 4, \$120; sextons, 3, \$111.50; caretakers, 4, \$125; messenger, \$19.50; truant officers, 3, \$24; assistant bush ranger, \$28.75; pensions, \$352	1,005 75	
Interest distributed: June qr., \$1,943.94; Sept. qr., \$2,421.02; Dec. qr., \$2,458.80; March qr., \$2,556; arrears, \$84.01	9,463 77	
Payments on account of debts: N. Mackechnie, \$4.74; W. McGregor, \$176.66; John Wood, \$67.47	248 87	
Payment to Nancy Bigcanoe of amounts collected for improvements	40 00	
Refunds of amounts deducted in excess for debts	0 64	
Relief supplies, \$161.63; burial expenses, \$60; vaccine, \$7.50	229 13	
Expenses of prosecutions, \$32.95; insurance premiums, \$38.75	71 70	
Repairing parsonage, \$75; painting and repapering parsonage, \$89.77	164 77	
Bell for church, \$45; wood for church, \$20; repairing stable and church, \$10.66	75 66	
Repairing church, \$3.50; oil, lamp glasses, & c., for church, \$8.48	11 98	
Papering and painting agent's house, \$48; stoves and pipes, \$47.03; work on drains, \$14.05	109 08	
Recribbing and digging well at council chamber, \$31.50; repairing shed, \$12	43 50	
Labour and material on line fences, \$48.59 drawing ties, \$2.25	50 84	
Building 2 culverts, \$14; road work, \$3.75 measuring timber, \$3.75	21 50	
Road scraper, \$10.60; picks and handles, 6, \$5.40; care of horses, \$1.50	17 50	
Examining timber on hunting reserve, half cost (see Account 3)	21 12	
Inspecting schools, \$52.80; gravelling Saugeen school ground, \$24	76 80	
Books and stationery for schools, \$34.52; school supplies, \$2.60	37 12	
Toronto 'Globe,' advertising for teacher, \$2.56; Southampton 'Beacon,' printing bills, \$1	3 56	
Expenses attending council meetings, \$12; attending grand council, \$32	44 00	
Clothing and fare of boy to Muncey Institute	10 00	
Balance, June 30, 1902	2,525	
		15,756 83

7 CHIPPEWAS OF SNAKE ISLAND.		
Capital.		
Balance, July 1, 1901		23,856 85
Timber dues, 116/612 of \$637.19, (see account 2)		120 66
Management Fund, percentage on collections, 10 p.c. on \$120.66	12 06	
Share of survey of islands, 116/612 of \$3,048.07, see Account 2	577 74	
Balance, June 30, 1902	23,387 71	
	23,977 51	23,977 51
Current Account.		
Balance, July 1, 1901		227 82
Interest: 6 p.c. on \$3,365; 5 p.c. on \$16.892.80; 3 p.c. on \$3,826.87		1,161 35
Rent of timber berths, 116/612 of \$135, (see account 2)		25 59
Wm. Hadden, rent of pasture, Georgina Island, season 1901		60 00
A.E. Pugsley, rent of pasture, Snake Island, season 1902		106 50
Collections on account of debts and loans		53 00
Management Fund, percentage on collections, 6 p.c. on \$192.09		11 52
Salaries of physicians and teachers (Page J - 175)	299 75	
Chief, \$80; councillors, 2, \$24; caretaker, \$25	129 00	
Interest distributed: June qr., \$193.80; Sept. qr, \$197.75; Dec. qr., \$112.70; March qr., \$119.84; arrears, \$5.15	629 24	
H.H. Pringle, M.D., medical attendance, \$44.50; burial expenses, \$13	57 50	
Payments on account of debts: T.J. Gillespie, \$4; C.W. Myers, \$1	5 00	
Vaccine, \$5; relief, \$3; repairs to thresher. \$3.55	11 55	•••
Building fence at bush and lake, \$36; handcuffs, \$3.40	39 40	
Inspecting school, \$6; cupboard and blinds, \$5.10; stationery, \$5.37	16 47	
Balance, June 30, 1902	434 83	
	1,634 26	1,634 26

8 CHIPPEWAS OF THAMES, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		70,786 37
D. Albert, purchase of land, \$25; J. Mark, timber cut in trespass, \$4		29 00
Management Fund, percentage on collections, 10 p.c. on \$29	2 90	
C. Bandon, commutation of interest	36 30	
Balance, June 30, 1902	71,776 17	
		71,815 37
Current Account.		
Balance, July 1, 1901		194 83
Interest: 6 p.c. on \$13,000; 5 p.c. on \$48,000; 3 p.c. on \$10,981.20		3,509 44
Chippewa and Muncey Sportsman Association, rent of shooting ground, & c., \$250; less 2 credited to Oneidas (Acct. 29) and 1/3 credited to Munceys (Acct. 24)		100 00
Rents collected: Thos. Annett, 12 m. to May 31, 1902, \$15; L.W. Beach, 12, m. to Oct. 31, 1902, \$30; Eli Cady, 27 m. to Mar. 31, 1902, \$62.10; M.A. Cady, 15 m. to July 31, 1902, \$56.25; A.P. Campbell, 12 m. to Mar. 31, 1902, \$50; Duncan Campbell, 9 m. to Aug. 31, 1902, \$22.50; John R. Campbell, 6 m. to Nov. 30, 1901, \$32.50; M.J. Campbell, 12 m. to June 30, 1902, \$76; J.D. Carruthers, 12 m. to Dec. 31, 1902, \$50; James Cobban, 10 y. to Sept. 30, 1911, \$400; Robt. Cobban, 9 m. to April 30, 1902, \$33.75; John Cooper, 15 m. to Mar. 31, 1902, \$37.50; John Coulter, 12 m. to Aug. 31, 1902, \$65, 6 m. to Oct. 31,1902, \$17.05; Alex. Douglas, 15 m. to Aug. 31, 1902, \$75; Geo. Forsyth, 12 m. to July 31, 1902, \$20; John Giles, 12 m. to June 30, 1902, \$65; Win. Grigg, 12 m. to May, 31, 1901, \$60; Alex. Irwin, 12 m. to Sept. 30, 1902, \$75, 5 y. to Nov. 30, 1906, \$110; George Jeffrey, 12 m. to July 31, 1902, \$30, 12 m. to June 30, 1902, \$65; Daniel Johnson, 12 m. to Oct. 31, 1902, \$30; J.A. Lockwood and Joseph Fisher. 15 m. to Sept. 30, 1902, \$37.50, 6 m. to Nov. 30, 1901, \$20; Joseph Mark, 12 m. to Dec. 31, 1901, \$26; W.H. Miller, 4 y. to Mar. 31, 1906, \$162.50; Arch. McDougall, 6 y. to April, 30, 1908, \$50; Jos. McDougald, 12 m. to Sept. 30, 1902, \$28; Margaret McDougald, 12 m. to Mar. 31, 1902, \$52; Jas. McCregor, 9 m. to Dec. 31, 1901, \$30; Peter McGregor, 12 m. to Oct. 31, 1902, \$19; Malcolm McGregor, 18 m. to Sept. 30, 1902, \$30, 12 m. to Sept. 30, 1902, \$20; D.S. McGregor, 12 m. to Oct. 31, 1901, \$10, 12 m. to Jan 31, 1903, \$6.40; D.C. McLean. 12 m. to Sept. 30, 1902, \$24, y. to Nov. 30, 1911, \$160; Wm. Nagle, 3 m. to July 31, 1902, \$6.25; Ephraim Nash, 6 m. to Jan 31, 1902, \$10; Chas. Pulling, 6 m. to Mar. 31, 1902, \$40; E. Rickman, 12 m. to Sept. 30, 1902, \$20; 4 y. to Nov. 30, 1911, \$160; Wm. Nagle, 3 m. to July 31, 1902, \$6.25; Ephraim Nash, 6 m. to Jan 31, 1902, \$10; Chas. Pulling, 6 m. to Mar. 31, 1902, \$40; E. Rickman, 12 m. to Sept. 30, 1902, \$80; W.W. Shepherd, 10 y. to April 30, 1912, \$300; T. Thompson and S.		3,934
Collections on account of debts		73 73
Management Fund, percentage on collections, 6 p.c. on \$4,034.80	242 08	
Savings account, transfer of rents due N. Beaver estate	150 75	
Salaries of physician and teachers (Page J - 175)	812 50	
Chief, \$20; councillors, 5, \$100; secretary, \$20; school trustees, \$34.50; truant officer, \$10; messengers, 2, \$75; janitor, \$12	271 50	

Interest distributed, \$946.65; rents distributed, \$4,240.80	5,187 45	
Payments on account of debts, \$88.31; relief, \$31.50; burial expenses, \$125	244 81	
Medical services: Dr. C.E. Morris, \$5; Dr. J. Wishart,	50 00	
Care of sick in St. Joseph's hospital, \$16.20; truss, \$3	19 20	
Survey and plan of part of reserve, \$17.25; grading roads, \$53.97	71 22	
Right of way across E. Fisher's land, \$25; lumber for roadwork, \$16.24	41 24	
Building shed, St. John's church, \$38; wire fence at graveyard, \$18	56 00	
Drain tile, \$58.30; spade and pick for sexton, \$1.65; work on culverts, \$3	62 95	
Repairs to council house, \$4.15; supplies for council house, \$17.08	21 23	
Clock, \$3; constable's fees and expenses, \$8.50; fire loss, \$9	20 50	
Expenses of delegates to Grand Council, \$75; expenses of Grand Council, \$4.72	79 72	
Horse for P, Hendrie, \$90; balance due on J. French's horse, \$13	103 00	
Back Settlement school: pump,\$8; cleaning,\$1; stove and pipe, \$12.20; wood, 18 cords, \$16.25	37 45	
Bear Creek school, wood, 9 cords	9 00	
River Settlement school: lighting fires, & c., \$10; sundry supplies, \$1.55	11 55	
Inspecting schools, \$39; Stationery Office supplies, \$5.94	44 94	
Grant to agricultural society	50 00	
Balance, June 30, 1902	225 71	
	7,812 80	7,812 80

9 CHIPPEWAS OF WALPOLE ISLAND. ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		64,556 31
Transfer from Chippewas of Rama, of 6 shares of capital, Mrs. A. Jacobs and family		1,317 42
L. Dodge, timber cut in trespass		10 36
Wallaceburg Sugar Co., land \$12, less 1/4 credited to account 31		9 00
Management Fund, percentage on collections, 10 p.c. on \$19.36	1 93	
Alex Fleck, 350 3/4-in. pipe pickets at 23c., \$80.50, less 1/4 charged to account 31	60 37	
N.E. Gibb, building bridge over Big Creek. \$65, less 1/2 charged to account 31	32 50	
Services of Indians establishing base line, \$12, less 1/4 charged to account 31	9 00	
Freight on iron pickets, \$3.35, less 1/4 charged to account 31	2 51	
Balance, June 30, 1902	65,786 78	
	65,893 09	65,893 09
Current Account.		
Balance, July 1, 1901		922 16
Interest: 6 p.c. on \$4,521.20; 5 p.c. on \$36,000; 3 p.c. on \$24,957.27		2,819 99
St. Anne Island Shooting and Fishing Club, rent, 12 mos. to Oct. 1, 1901, \$650; St. Clair Flats Shooting and Fishing Co., rent, 12 mos. to Jan. 25, 1903, \$700; total, \$1,350; less 1/4 credited to account 31		1,012 50
Management Fund, percentage on collections, 6 p.c. on \$1,012.50	60 75	
Savings account, share of interest of Paquaquodt family	4 32	
Salaries of physician and teachers (Page J - 175)	875 00	
Chief, \$37.50; councillors at \$20, \$110; secretary, \$50; messenger, \$10; sexton, \$7.50; pathmaster, \$3; pensions at \$8, \$276	494 00	
Forest bailiff at \$1.50 a day: L. Dodge, 81 d.; Jas. Williams, 36 d.; total, \$175.50, less 1/4 charged to Pottawatamies, account 31	131 63	
Interest distributed, \$1,761.43; relief grants, \$94; disinfectants, \$7.65	1,863 08	
Medical attendance; Dr. A.J. Fisher, \$3; Dr. Geo. Mitchell, \$7	10 00	
Grant towards medical attendance on Rev. S.A. Brigham	50 00	
Maintenance in hospital, \$38; coffins, 29, \$277.50; digging graves, \$27	342 50	
Rent of parish hall, \$11.50; printing notices, Appleford Bros., \$1; W. Colwell, \$1.50	14 00	
Plank, 560 ft., \$7.84; pig rings and pinchers, 66c.	8 50	
Inspecting schools, \$30.54; cleaning school, \$1; repairs to schools, \$9.34; wood, 25 cords, \$18.75; stationery supplies, \$5.47	65 10	
Repairs, High Bank ferry, \$30.83; bringing up High Bank ferry scow, \$5	35 83	
Repairing scows, 3, \$50; improving approaches, High Bank ferry, \$24	74 00	

Repairing St. Anne's Island ferry scow, \$12; repairing scow, \$6	18 00	
Ferryman, \$24; repairing Chematagun ferry, \$1.99	25 99	
Steel cable, 229 lbs., for Walpole Island ferry	23 58	
Vaccine, \$12.50; taking census, \$12; small-pox guard, \$37; total, \$61.50, less 1/4 charged to Pottawatamies, \$15.38	46 12	
Balance, June 30, 1902	612 25	
	4,754 65	4,754 65
10 FORT WILLIAM BAND, ONT.		
Capital.		
Balance, July 1, 1901		9,798 18
Jas. Fraser, dues on 13 cords of stone at 25c.		3 25
Jas. Murphy, dues on 160 cords of stone at 25c.		40 00
Jas. Murphy, timber cut in trespass by A. Grasse		4 00
Town of Fort William, dues on 302 cords of broken stone at 10c.		30 20
W.C. White, balance for mining location, \$200 paid in 1900 - 1		170 00
H. Whitfield, dues on 48 cords of stone at 25c.		12 00
Management Fund, percentage on collections, 10 p.c. on \$259.45	25 94	
A.H. Macdougall, O.L.S., services instructing contractor for Fort William road and measuring gravel	20 00	
Neil McDougall: contract price for construction of a road from McKay's Mountain to Kaministiquia River, \$1,521; less \$843 paid in 1900 - 1	678 00	
Neil McDougall, 606 cubic yards of gravel distributed on Fort William road at 70c.	424 00	
Balance, June 30, 1902	8,909 69	
	10,057 63	10,057 63

1 - 7 1/2J

10 FORT WILLIAM BAND, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901, \$155.68; interest 3 p.c. on \$9,953.86, \$298.62]	454 30
Constables, \$50; J.A. Reid, M.D., vaccinating, 25c.	50 25	
Medical attendance: J.M. McGrady, M.D., \$99.30; T.S.T. Smellie, M.D., \$132.70	232 00	
Relief, \$51; stove pipes and glass for destitute, \$4.20; burial expenses, \$7.88	63 08	
Lime and whitewash brushes, \$2.50; cleaning closets at orphanage, \$20	22 50	
Inspecting school	18 60	
Balance, June 30, 1902	67 87	
	454 30	454 30
12 GARDEN RIVER INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		78,148 25
Estate of P. Sawyer, balance of timber dues, license 3		12 55
Payments on land, Kehoe township: R.J. Brandon, \$40.30; Maud Duncan, \$390; Henry Hicklee, \$416; J.W. Hicklee, \$388.70; J.C. Hardy and E.M. Stenabaugh, \$243.75; J.W. Muillveen, \$257.73; Chas. Patrick, \$50.70; W.R. \$52		1,839 18
Payments on land, Laird township: Grace I. Boyd, \$390.70; J.C. Boyd, \$395.50; Alberta Forrest, \$2.54; L. Garrett, \$43.49; D. Headrick, \$79; R.H. Knight, \$266.29; W. Nicholson, \$169; W.B. Rosevean, \$318.84; R.P. Thompson, \$148.80		1,814 16
Payments on land, Macdonald township: Wm. Lloyd, \$54; F.M. Sanders, \$29.50; R. Rush, \$23.42]	106 92
Payments on land, Meredith township: Mrs. E. Duncan, \$137.48; W.R. Fader, \$221.50; C.S. Hanes, \$258; Geo. Hanes, \$168; Wm. Stoddart, \$263.50		1,048 48
Management Fund, percentage on collections, 10 p.c. on \$4,821.29	482 12	
Advertising for tenders for school-house: 'Algoma Pioneer,' \$1.95; 'The Sault Express,' \$3.75	5 70	
S. [illegible word], advance to pay workmen on new school	225 00	
Balance, June 30, 1902	82,256 72	
	82,969 54	82,969 54
Current Account.		
Balance, July 1, 1901, \$3,728.70; interest, 3 p.c. on \$81,876.95, \$2,456.31	11 1	6,185 01
Estate P. Sawyer, arrears of ground rent, license 3		66 35
A.W. Cunningham, rent of store and wharf, 12 m. to Aug. 14, 1902	Ī	50 00
Frank Perry, rent of store and wharf, 12 m. to Nov. 1, 1902	Ī	70 00
Liquor fines, 5, \$25; mining permits, 13 at \$5	Ī	90 00
Management Fund, percentage on collections, 6 p.c. on \$276.35	16 58	
Salaries of physician, teacher and constables (Page J - 175)	650 00	
	1,544	

Interest distributed, \$1,518.35; relief supplies, \$25.30; express, 50c.	15	
J.A. Reid, M.D., attending Augustine's Band, \$420; medicines, \$177.24	597 24	
Repairs to lock-up, \$46.01; revolver, \$7; handcuffs, \$3.40	56 41	
Seed potatoes, 72 3/4 bush., \$50.95; bags, 28, \$1.40; constable's fees, \$3.55	55 90	
Partition in council hall, \$6.55; Stationery Office supplies, \$15.20	21 75	
Protestant school: inspecting, \$30; lighting fires, \$12; repairs, \$10; wood, 6 1/2 cords, \$161	68 00	
Roman Catholic school: inspecting, \$15.15; cleaning, \$1.50; supplies, \$5.20; wood, 12 cords, \$15	36 85	
Balance, June 30, 1902	3,414 48	
	II ' I	6,461 36
13 HENVEY'S INLET INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		7,507 12
Balance, June 30, 1902	7,507 12	
	7,507 12	7,507 12

13 HENVEY'S INLET INDIANS, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901, \$52.46; interest, 3 p.c. on \$7,559.58, \$226.79	<u> </u>	279 25
Chief, \$30.08; second chief, \$16.92; caretaker of school, \$20	67 00	
R. Crosby, M.D., vaccinating Indians, \$16; lime, 6 brls., \$9	25 00	
Lumber for teacher's house, 950 ft., \$17; hauling lumber, \$3	20 00	
Labour on teacher's house, 23 d., \$23; books and stationery for school, \$5.15	28 15	
Balance, June 30, 1902	139 10	
	279 25	279 25
14 LAKE NIPISSING INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		81,249 55
J.R. Booth, timber dues, season 1900 - 1		344 48
Management Fund, percentage on collections, 10 p.c. on	34 44	
Balance, June 30, 1902	81,559 59	
	81,594 03	81,594 03
Current Account.		
Balance, July 1, 1901, \$1,208.51; interest, 3 p.c. on \$82,458.06, \$2,473.75		3,682 26
J.R. Booth, ground rent of timber limit, season 1901 - 2	<u> </u>	324 00
Liquor fines	<u> </u>	39 75
Management Fund, percentage on collections, 6 p.c. on \$363.75	21 82	
Salary of teacher (page J - 176), \$216.86; interest distributed, \$1,777.23	1,994 09	
Chief, \$50; second chief, \$20; caretaker of school, \$10	80 00	
J. Fowler, Sudbury, legal services in liquor prosecutions	20 00	
A. Bridgman, legal services, King vs. P. Beaucage	29 00	
A.P. Sherwood, advance for expenses, \$100; C. Groleau, expenses in liquor case, \$35.67	135 67	
Small-pox quarantine: Dr. A. McMurchy, medical attendance, \$31; hospital tent, \$83.75; quarantine officer, \$92.75; provisions, & c., \$28.65; burial expenses, \$20.50	256 65	
Inspecting school, \$17; bed, spring and mattress for teacher, \$8.65; repairing and whitewashing school, \$17.95; stove and pipes for school, \$10.55; Stationery Office supplies, \$8.49; express, 30c.	62 94	
Balance, June 30, 1902	1,445	
	4,046	4,046 01
15 INDIANS OF MANITOULIN ISLAND (UNCEDED), ONT.		

Capital.		
Balance, July 1, 1901		31,678 58
Rathbun Co., timber dues, season 1900 - 01		1,182 10
Management Fund. percentage on collections, 10 p.c. on \$1,182.10	118 21	
Transfer from current account to make good impaired capital		156 66
Balance, June 30, 1902	32,899 13	
	33,017 34	33,017 34
Current Account.		
Interest, 3 p.c. on \$31,678.58		950 36
Liquor fines, \$30; Management Fund, percentage, 6 p.c. on \$30	1 80	30 00
Salaries of physician and teacher (page J - 176), \$784.40; salaries of constables, \$24	808 40	
Destroying noxious weeds	13 50	
Transfer to capital account, to restore impaired capital	156 66	
	980 36	980 36

16 MAGANETTAWAN INDIANS, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		1,346 86
Burton Bros., timber dues, 1900 - 1, \$5.88; 1901 - 2, \$584.40		590 28
Management Fund, percentage on collections, 10 p.c. on \$590.28	59 02	
Balance, June 30,1902	1,878 12	
	1,937 14	1,937 14
Current Account.		
Balance, July 1, 1901, \$86.04; interest, 3 p.c. on \$1,432.90, \$42.99		129 03
Burton Bros., rent of water power, 12 m		100 00
Management Fund, percentage on collections, 6 p.c. on \$100	6 00	
Salary of physician (page J - 176), \$23.05; R. Crosby, M.D., vaccinating, \$7.50.	30 55	
Balance, June 30, 1902	192 48	
	229 03	229 03
17 MISSISSAGUAS OF ALNWICK, ONT.		
Capital.		
Balance, July 1, 1901		112,278 10
Land sales, & c., Roseneath: A.J. Blodgett, lot 7, \$145; Isaac Dame, lot 8, \$150; M.M. Marsden, barns on location 115, \$25; Municipality of Alnwick, gravel, \$6.97; S. Comego, 7 oak trees off location 96, \$10.30		337 27
Payments on islands in St. Lawrence: Jas. Adams, \$100; W.W. Avery, \$100; G.A. Bateman, \$302.60; F.J. Beal, \$100; G. Belfie, \$25; G. Blevins, \$90; G.H. Bowen, \$652.50; Mrs. A. Boyce, \$10; B.M. Britton, \$137.50; C.E. Britton, \$1,050; Margaret Brough, \$225.25; Adam Brown, \$18.75; M.M. Brown, \$20; W.H. Brownlow, \$150; W.S. Buell, \$225; F.A. & F.K. Burnham, \$280; A.T. Campbell, \$60; H. Cleveland, \$200; M.L. Cleveland, \$140; C. Cole, \$100; W.D. Cooke, \$50; Chas. Cornwall, \$80; F. Crop, \$50; G.H. Darling, \$100; Jessie Darling, \$40; J.D.W. Darling, \$105; Margaret Darling, \$200; Nellie Darling, \$450; T.J. Darling, \$70.15; F.B. Deane, \$55; F.C. Deane. \$46.25; A. Devine, \$45; F. Dodge, \$100; Emily Eaton, \$40; H.C. Edwards, \$17.50; Donald Findlay, \$20; S. Findlay, \$60; J. Forsyth. \$25; D.R. Fraser, \$300; J.R. Gibson, \$15; C.H. Gray, \$30; E. Haig, \$18.90; Jean Haig, \$100; W. Hale, \$140; John Hope, \$81.25; C.E.D. Horton, \$7.50; Eva Horton, \$48.75; E.E. Howard, \$125; J.M. Hurley, \$10; F. Jewett, \$20; Anson Jones, \$70; J.P. Kraus, \$165; D.B. Lent, \$12.50; F.L. Lent, \$60; Arthur Lyman, \$211.85; W.G. Matthews, \$280; G.A. Macdonald, \$125; M.J. Macnamara, \$15; J. Mallony, \$10; W.H. Metzler, \$75; G.D. Miller, \$40; W.E. Miller, \$180; H.O. Munro, \$15; Chas. Murphy and W.D. Morris, \$465; Miss M.C. McAuley, \$40; Thos. McAuley, \$35; M. A. McDonald, \$30; W.R. McDonald, \$25; E.L. Nichols, \$25; W.H. Nichols, \$170; W.F. Nickle, \$600; J. Peno, \$50; Louis Picard, \$35; C.M. Quinn and W.P. Moore, \$40; G.F. Rafferty, \$75; Miss E.R. Reid, \$62.50; Jas. Reid, \$50; J.B. Reid, \$530.01; J.R. Reid, \$2.50; W.J. Reid, \$120; E.D. Robb, \$30; W.S. Robinson, \$20; Annie Rodgers, \$112.50; Mrs. A. and D.H. Rodgers, \$50; E.S. Roe, \$50; W.K. Rose, \$75; H.S. and W. Rosenbaum, \$150; M. Rosenbaum, \$1,800; C. Ross Co., \$175; Irving Rouse, \$25; Walter Sampson, \$50; D.E. Sheppard, \$12.50; F. Shipman, \$20; Thos. Shipman, \$100; J.R. Street, \$60; A. McL. Tennant, \$20;		14,797 96

The Drifters Club, \$100; Town of Brockville, \$981; W. Tummonds, \$250; John Turcotte, \$38; W.L. Visgar, \$65; W.J. Waugh, \$37.50; Western Underwriters Co., \$175; Geo. Taylor, \$20; J.W. Wenant, \$10; Mary Winant, \$20.20; O.F. Wood, \$300		
Payments to Indians for wood cut on locations	34 30	
Management Fund, percentage on net collections, 10 p.c. on \$15,100.93	1,510 09	
Balance, June 30, 1902	125,868 94	
	127,413 33	127,413 33

17 MISSISSAGUAS OF ALNWICK, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901		1,108 07
Interest, 6 p.c. on \$20,135.04; 5 p.c on \$51,184.04; 3 p.c. on \$42,067.09		5,029 32
Rents collected: A. Blake, \$62; W. Brisbois, \$9; T. Brown, \$25; T.A. Brown, \$57; Wm. Brown, \$16.10; J. Burkall, \$43; J. Burrison, \$11; W. Curtis, \$14; I. Dame, \$35; Wm. Davey, \$15; J. Dowler, \$26.90; R. English, \$42; H. Flemming, \$36; W. George, \$62; Thos. George, \$18; J. Herrington, \$67.39; S. Herrington, \$45; W. Hicks, \$38; G. Ingham, \$15; Thos. Ingham, \$100; W. Jewell, \$45; T. Kelly, \$5.75; Wm. Leeper, \$15; R.R. Macklim, \$55; Thos. Macklim, \$37.50; W.G. Matthew, \$43.85; A.W. Merian, \$16; J. Morrow, \$49; W. Murphy, \$8.75; R. McCullough, \$9; J. McEllenborough, \$37.50; G. McGivern, \$17; J. McMillan, \$12; E. Nichol, \$55; Wm. Nichol, \$78; W. and D. Hill, \$27.66; Geo. Pacey, \$10: C. Roberts, \$17; C. Sherwin, \$60; H.A. Sherwin, \$17.85; W.A. Sherwin, \$5.75; S. Smith, \$12.50; N.D. Timlin, \$68; J. Weatherup, \$33.60		1,474 10
W. Mein, fine for selling liquor		24 90
Collections for improvements, \$63.41; sale of heifer, \$5.61		69 02
Collections for roadwork not done		38 00
Management Fund, percentage on collections, 6 p.c. on \$1,499	89 94	
Salaries of physician, teachers, island guardian, & c. (Page J - 176)	543 75	
Travel of island guardian, visiting islands	38 58	
Chief, \$30; councillors, 2, \$24; secretary, \$24; organist, \$20; sexton, \$60 pensioners, 6, \$12	170 00	
Interest distributed, \$4,348.96; refits distributed, \$1,273.22 5,622 18	Ī	
Roadwork, \$72.20; repairing scraper, \$1.15; lumber for culverts, \$2	75 35	
Repairs to school and council hall, \$22.49; repairs to church, \$30	52 49	
Stove for church, \$12.25; carting stove, \$4; surveyor's chain, \$5	21 25	
Coffins, 11, \$73; digging 13 graves, \$26; fire insurance premiums, \$9	108 00	
A. Blake, damage to grain, \$15; M. Comego, for gravel sold, \$5.20	20 20	
Building fence, \$8.70; cleaning school, \$3; inspecting school, \$12	23 70	
Stationery Office supplies, \$28.98; express on stationery, 75c.	29 73	
Balance, June 30, 1902	948 24	
	7,743 41	7,743 41
18 MISSISSAGUAS OF CREDIT, ONT.		-
Capital.		
Balance, July 1, 1901		84,869 94
D.W. McDonald, on account of purchase of lot	<u> </u>	10 00
Management Fund, percentage on collections, 10 p.c. on \$10	1 00	
Balance, June 30, 1902	84,878 94	
	84,879	84,87

	94	94
Current Account.		
Balance, July 1, 1901		1,731 00
Interest: 6 p.c. on \$56,700; 5 p.c. on \$25,964.16; 3 p.c. on \$3,936.78		4,818 31
Rents collected: R. Barker, \$150; D. Byres, \$55; G. Cleveland, \$110; E.A. Dee, \$75; J.W. Flemers, \$50; G. Hall, \$87; J. Gibson, \$100; S.G. Holbrook, \$46; R. Hoskin, \$100.01; J. Johnston, \$50; D. Keys, \$80; F. Keys, \$200; J. Kirk, \$75; J.P. Monture, \$75; B. McDougall, \$100		1,353 01
Poundage dues collected by late agent H. Stewart		14 38
Refunds: debts, \$74.64; loans, \$59.46; roadwork, \$40.60		174 70
Management Fund, percentage on collections, 6 p.c. on \$1,353.01	81 18	
Salaries of physicians and teachers (Page J - 176)	635 00	
Chief, \$50; councillors, \$95; caretaker of school, \$30; caretaker of council house, \$20; caretaker of cemetery, \$26.25; allowance to missionary, \$75; pensions, \$37.50	333 75	
Interest distributed, \$2,664.31; rents distributed, \$1,110.51	3,774 82	
Payments on account of debts, J.W. Parks, \$88.59	88 59	
Treatment of Chas. Sault in Toronto Orthopedic Hospital	50 00	
Vaccine, \$5; relief supplies, \$14.40; burial expenses, \$40	59 40	
Scrapers, 4, \$30; drain tile, \$15.25; lumber for culverts, \$21.84	67 09	
Teaming lumber, \$10; fence at mission grounds, \$75.14; repairing pound, \$5.75.	90 89	
Cleaning and repairing school and mission house, \$26.28; chairs, 6, \$4.20	30 48	
Pump at church and repairing same, \$20.90; work on roads, \$10.50	31 40	
Carried forward	5,242 60	8,091 40

18 MISSISSAGUAS OF CREDIT, ONT - Concluded.	DR.	CR.
Brought forward	5,242 60	8,091 40
Moving wood at school, \$1; insurance on council house and mission, \$39.53	40 53	
Supplies for church and council house, \$13.73; grant towards organ, \$25	38 73	
School fees, \$25.50; expenses of school picnic, \$15; wood for school, \$25	65 50	
Subscription to Canadian Teacher, \$2.33; Stationery Office supplies, \$39.80	42 13	
Expenses of deputation to LtCol. Thompson, \$6; expenses of election, \$2	8 00	
Balance, June 30, 1902	2,653 91	
	8,091 40	8,091 40
19 MISSISSAGUAS OF RICE LAKE, ONT.		
Capital.		
Balance, July 1, 1901		21,521 56
Payments on islands: A.C. Bell, \$100; C.J. Bell, \$60; Louisa Bell, \$60; W.A.F. Campbell, \$43.75; H.M. East, \$10; A. Hogle, \$20; H. Montgomery, \$20; T.E. McCollum, \$10; total, \$323.75; less, \$188.83, credited to Mud Lake Band and \$43.39 credited to Scugog Band		91 53
J.M. Drummond, gravel, 73 loads at 5c.		3 65
Management Fund, percentage on collections, 10 p.c. on \$95.18	9 51	
Balance, June 30, 1902	21,607	
	21,616 74	21,676 74
Current Account.		
Balance, July 1, 1901, \$319.89		319 89
Interest: 5 p. c. on \$19,235.17; 3 p.c. on \$2,606.28		1,039 95
Rents collected: R. Adamson, \$116.76; D. Cowie, \$26; D. Cruickshank, \$82.50; R. Davis, \$56.50; G. Mather, \$45; J. Smith, \$3.50; J. Taylor, \$61; T. Thomson, \$20; F. Willis, \$30		441 26
T. Thomson, sale of canoe of late Paul Elm		4 00
Refunds: debts, \$15; roadwork, \$14.15		29 15
Management Fund, percentage on collections, 6 p.c. on \$441.26	26 47	
Salaries of physician and teacher (Page J - 176)	289 77	
Chief, \$25; sexton, \$40; organist, \$20; secretary, \$6; pension, \$10	101 00	
Interest distributed, \$618.33; rents distributed, \$328.92	947 25	
Payments on account of debts: F.J. Gillespie, \$4; C.W. Myers, \$7	11 00	
Roadwork, \$14; road scraper, \$8.50	22 50	
Bailiff's fees, \$1.80; burial expenses, \$19	20 80	
Balance, June 30, 1902	415 46	

	1,834 25	1,834 25
20 MISSISSAGUAS OF MUD LAKE ONT.		
Capital.]	
Balance, July 1, 1901	II I	34,220 20
Proportion of proceeds of sale of islands (see acct. 19)]	188 83
Refunds on account of loans]	122 39
Management Fund, percentage on collections, 10 p.c. on \$188.83	18 88	
T.J. Wilson: building new school, contract, \$2,850; extras, \$515; total, \$3,365; less \$35 for work not done	3,330 60	
W. Blackwell, Architect: fees, 5 p.c. on \$3.365, \$168.25; expenses, \$23	191 25	
Seats for council hall, \$55; less \$40 paid by Indians	15 00	
W.B. Kelly, 624 ft. cedar for drains at \$15	9 36	
Balance, June 30, 1902	30,966 93	
	34,531 42	34,531 42

20 MISSISSAGUAS OF MUD LAKE ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901		500 36
Interest: 5 p.c. on \$32,126.83; 3 p.c. on \$2,593.73		1,684 15
D. Whetung, rent due for mission property, Mud Lake		50 00
Refunds: debts, \$2.54; loans, \$87.67; roadwork, \$23.35		113 56
Management Fund, percentage on collections, 6 p.c. on \$50	3 00	
Salary of teacher (page J - 176), \$150; interest distributed, \$1,242.45	1,392 45	
Chief, \$30; secretary, \$25; sexton, \$30; organist, \$17.50; bush ranger, \$10; clergyman, \$25; caretaker of buildings, \$3.75	141 25	
J.M. Shaw, M.D.: vaccinating Indians, \$5.25; travel, \$14	19 25	
Medical attendance: W. Caldwell, M.D., \$5; burial expenses, \$34	39 00	
Maintenance in hospital, \$18.59; travel of chief, \$7.75	26 25	
Plates, cups, saucers, knives, forks, & c., for council hall	14 70	
Advertising for teacher: Peterborough 'Examiner'	1 00	
Advertising for tenders: Lindsay 'Post,' \$2.16; Peterborough 'Examiner,' \$2.25; Peterborough 'Times,' \$2.25	6 66	
Stove for church, \$8; road scraper, \$8; picks and shovels, \$4.70	20 70	
Rent, \$1.70; wood for schools, 13 cords, \$19.50; stationery supplies, \$29.61	50 81	
Balance, June 30, 1902	633 00	
	2,348 07	2,348 07
21 MISSISSAGUAS OF SCUGOG, ONT.		
Capital.		
Balance, July 1, 1901		10,125 74
Proportion of proceeds of sale of islands (see account 19)		43 39
Management Fund, percentage on collections, 10 p.c. on \$43.39	4 33	
Balance, June 30, 1902	10,164 80	
	10,164 13	10,169 13
Current Account.		
Balance, July 1, 1901		162 74
Interest: 5 p.c. on \$7,838; 3 p.c. on \$2,450.48		465 41
Rents: H. Fralick, \$54.25; P. & J. Hood, \$78.76; D. Jackson, \$412.50; J. Stone, \$230		775 51
Collections on account of debts		39 00
Conections on account of debts		

Salary of physician (page J - 176), \$38; chief, \$19; secretary, \$6	63 00	
Interest distributed, \$746.97; rents distributed, \$157.57	904 54	
Payments on account of debts, \$26; repairing line fence, \$10.50	36 50	
Repairing well, \$9.11; coffin, \$12; fire insurance premium, \$32.25	53 36	
Balance, June 30, 1902	338 73	
	1,442 66	1,442 66
22 MOHAWKS OF BAY OF QUINTÉ, ONT.		
Capital.		
Balance, July 1, 1901		118,033 08
Rathbun Co., payment on purchase of Indian lands		2,675 00
Payments on land sales, Deseronto: Thos. Black, \$18.40; Mrs. S.E. Chambers \$34.98; C. Robertson, \$7.95; Mrs. E.J. Stewart, \$31.80; W.J. Wright, \$33.75		126 88
Payment on land sale, Shannonville, Alex. Reid		7 04
Current account, transfer of rents retained on account of fencing		260 42
Management Fund, percentage, 10 p.c. on \$2,808.92, 6 p.c. on \$260.42	296 51	
Page wire fence, 90 rods	46 00	
Refunds of amounts over-retained for fencing	23 34	
Balance, June 30, 1902	120,736 57	
	121,102 42	121,102 42

22 MOHAWKS OF BAY OF QUINTÉ, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901		824 43
Interest: 6 p.c. on \$40,493.33; 5 p.c. on \$36,000; 3 p.c. on \$42,364.18		5,500 52
Rathbun Co., interest on purchase of Indian lands		345 65
Militia Dept., rent of Artillery range, \$200; liquor fines, \$53		253 00
Rents: J.M. Barnhart, \$45; J.W. Berry, \$110; Jas. Black, \$16.50; F. Brown, \$20; H.D. Brown, \$150; J.G. Campbell, \$15; P. Cassidy, \$90; E. Cole, \$20; T. Creeper, \$38; S. Cross, \$30; A. Crouter, \$37; S. Dean, \$22.50; S. Dies, \$205; W.M. Doxtator, \$15; J. Drummey, \$92; T. Drummey, \$215; B. Fuller, \$6; J. Geddes, \$58.75; S. Geddes, \$277.25; B.G. Gilroy, \$83.75; John Girvin, \$120; S. Green, \$65.50; R. Grills, \$50; R. Harvey, \$50; M. Hill, \$30.90; J.H. Hurley, \$8; Wm. Joyce, \$70; R. Luffman, \$20; W. Marcomb, \$27.50; A.E.A. Mark, \$42; Chas. Martin, \$150; R. Martin \$16; R. & T. Martin, \$36; Thos. Martin, \$127.75; A. Meagher, \$84; J.C Meagher, \$14.70; T. Morisey, \$90; A. McAlister, \$28; E. McCarthy, \$60; J. McCollon, \$8; H. McCullough, \$52.20; S. McDole, \$75; James McFarlon, \$175; John McFarlon, \$103; Thos. McGurn, \$100; W.H. McLaren, \$23; F.B. Palmer, \$30; Peter Pearsall, \$35; Wm. E. Pearsall, \$32; W.K. Pennock, \$10; A. Provins, \$22.50; S.R. Reid, \$40; John Rhoadner, \$52; J. & M.A. Rosier, \$13; R.A. Sixsmith, \$60; John R. Smith, \$60; P. Smith, \$30; R. Smith, \$180; J. Stewart, \$55; Abner Stratton, \$35; Andrew Stratton, \$47.50; E. Thompson, \$75; E. Toppings, \$48.75; John V. Toppings, \$15; R. Toppings, \$118; I. Towles, \$5; Geo. R. Vanderwater \$150; S. Wheeler, \$75; N. White, \$60; total, \$4,470.05, less \$260.42 credited to capital on account of fencing 4,209 63 Management Fund, percentage: 10 p.c. on \$345.65; 6 p.c. on \$4,462.63	302 31	
Salaries of missionary, physician and teachers (Page J - 176)	1,715 00	
Chief, \$36; secretary, \$40; councillors, 3, \$72; caretakers, 6, \$153; sexton, \$30; pensions at \$16, \$132	463 00	
Interest distributed, \$2,814.31; rents distributed, \$4,093.14	6,907 45	
Relief grant, \$60.90; maintenance of destitute, \$29	89 90	
Maintenance of Indian in asylum, \$195; care in hospital, \$8.90	203 90	
Entrance fee for child at Kingston Infants' Home	50 00	ļ
Repairing barn, \$15.50; insurance premiums, \$30; burial expenses, \$71	116 50	
J.E. Deroche, legal services, \$63; distributing flour, \$5	68 00	
Shingling mission school, \$24.94; repairing stove, Central school, \$4.70	29 64	
Balance, June 30, 1902	1,187 53	
	11,133	11,133
23 MORAVIANS OF THE THAMES.		
Capital.		
Balance, July 1, 1901		150,252 92
Transfer from current account on account of debts		311 10

W.G. McGeorge, on account of survey of reserve	75 00	
Noah Creek bridge; scraping with teams, \$52.75; labour at \$1.25 a.d., \$25; tile, 24-in., 57 ft. at \$1.25; freight on tile, \$5.40; hauling tile, \$6.50; hauling gravel, \$6; building railing, \$4	170 90	
Balance, June 30, 1902	150,318 12	
	150,564 02	150,564 02
Current Account.		
Balance, July 1, 1901		897 55
Interest: 6 p.c. on \$17,100; 5 p.c. on \$12,000; 3 p.c. on \$122,050.47		5,287 51
J. Howat, liquor fine, \$25; I. Storey, rent, \$40		65 00
Outstanding cheque		1 50
Management Fund, percentage on collections, 6 p.c. on \$65	3 90	
Transfer to capital account on account of debt	311 10	
Transfer of interest money to Savings Accounts	37 00	
Salaries of physicians and teachers (Page J - 176)	600 00	
Chief, \$60; councillors, 3, \$60; secretary, \$50; grave digger, \$25; caretaker of school, \$24; thistle inspector, \$10; truant officer, \$10; pensioner, \$16	255 00	
Interest distributed, \$3,375.12; relief grants, \$39.16; burial expenses, \$186	3,600 28	
Lime, 4 brls., \$3.40; supplies for council hall, \$7.83; wood for hall, 5 cords, \$7	18 23	
Maintenance of Indians in hospital: C. Hill, \$12.18; A. Whiteye, \$143	155 18	
Carried forward	4,980 69	6,251 56

23 MORAVIANS OF THE THAMES - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	4,980 69	6,251 56
W. Douglas, Kent, legal services, \$14.56; constable's expenses, \$7.50	22 06	
R.N. Fraser, M.D., consultation, \$5; cook stove for Polly Jacobs, \$7	12 00	
Per capita grant to Grand Council, \$3.02; compensation for sheep killed, \$3	6 02	
Sewer pipe and laying same in culvert, \$8.32; inspecting school, \$16	24 32	
Wood for school, 10 cords, \$13; Stationery Office supplies, \$14.04	27 04	
Balance, June 30, 1902	1,179 43	
	6,251 56	6,251 56
24 MUNCEYS OF THAMES, ONT.		
Capital.		
Balance, July 1, 1901		2,512 33
Transfer from current account to restore impaired capital		9 59
Balance, June 30, 1902	2,521 92	
	2,521 92	2,521 92
Current Account.		
Interest, 3 p.c. on \$2,512.33		75 37
Chippewa and Muncey Sportsman's Association, share of rent of shooting ground		50 00
Rents of lots in Caradoc: John R. Campbell, \$100; Geo. A. Carruthers, \$300; S. Clarke, \$50; D. Graham, \$40; Win. Graham, \$100; M.C. McGuigan, \$50; G. McLean, \$156.25; Geo. Watson, \$66		862 25
Management Fund, percentage on collections, 6 p.c. on \$912.25	54 73	
Transfer to capital account to restore impaired capital	9 59	
Chief, \$4; councillors, 2, \$8; secretary, \$10; truant officer, \$3; messenger, \$4	29 00	
Rents distributed, \$839.75; making ditch, \$15; burial expenses, \$5	859 75	
Lower Muncey school: cleaning school, \$3.90; stove, \$12.70; carting stove, \$1; supplies for school, \$1.95; wood, 15 cords, \$15	34 55	
	II I	987 62
25 OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT.		
Capital.		
J. Armstrong, timber dues in excess of payment in full, lot 16, con. 6		0 98
Thos. Beers, timber dues, lot 40, con. 10, Dawson		4 00

E. Brigham: dues on timber cut under license 64, Cockburn Island, \$619.76; trespass dues on timber cut on lot 19, con. 7, Cockburn Island, \$89.22	 708 98
D. Cameron: dues on timber cut in trespass, \$70.36; expenses, \$12.50	 82 86
Robt. Duxberry, dues on 1,500 railway ties	 30 00
Thos. Falls, dues on 505 railway ties	 10 10
J.A. Keown, dues and costs on timber cut in trespass	 50 20
R. Manary, dues on timber in excess of payment in full for lot	 0 84
W. Marcellus, dues on timber in excess of payment in full for lot	 1 45
T. McMurray, trespass dues on 47 ties cut in trespass	 7 05
Rathbun Co., dues on 228,941 ft. saw-logs and 10,045 ties	 429 84
J. Geo. Wickett, timber dues in excess of payment in full for lot	 44 93
N. Wickett, timber dues in excess of payment in full for lot	 6 00
Payments on land, Allan township: G. Buck, \$120.80; John Fraser, \$30; S.E. Johnson, \$34; John Kerr, \$5.50; Alex. Orr, \$48.40; Robt. J. Porter, \$48.20; Thos. Robertson, \$9.55	 296 45
Payments on land, Assiginack township: Wm. Bryant, \$26.96; H. Creask, \$20; D. McDonald, \$53.20; Geo. McDonald, \$20; Wm. J. Pike, \$11.40; David Sagule, \$22.91; W.R. Smith, \$25.22; Chas. Thompson, \$20	 199 69
Payments on land, Barrie Island: Robt. Gamble, \$10; trustees of school section No. 1, 70c.	 10 70
Payments on lands, Bidwell township: Chas. Cosby, \$40; Robt. Davidson, \$27.88; John Ferguson, \$100; Faith Meredith, \$10; John McDougall, \$43.49; Wm. J. Phillips, \$109.88; Chas. Skipper, \$34.20; Wm. N. Sterling, \$67.40	432 85
Carried forward	 2,316

25 OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT - Continued.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward		2,316 92
Payments on land, Billings township: W. Blackie, \$26.60; W.M. Boyd, \$74.04; Colin Fraser, \$1.10; John McAuch, \$4.16; Chas. S. Moore, \$30; J. Parkinson, \$50; Wm. Parker, \$20.30; Edward Robson, \$40; Wm. M.K. Stephens, \$17		263 20
Payments on land, Burpee township: Chas. Bell, \$48.70; Jos. Lee, \$22.20; Fredk. Muth, \$23.50; C. Montaney, \$17		111 40
Payments on land, Campbell township: Jas. Carter, \$4.78; John Comptree, \$20; Abigoil Dougherty, \$20; Hartman Dougherty, \$20; Henry Garney, \$17.60; Rich. Landtree, \$20; Thos. Lougheed, \$30; Jas. McColman, \$25; Ellen McDougall, \$9; John Sinclair, \$36.70; The Canada Permanent and Western Canada Mortgage Corporation, \$45.50		248 58
Payments on land, Carnarvon township: J.C. Cochrane, \$38.88; M.W. Gordon, \$48.63; Geo. Hodgson, \$78.90; H.W. Hopkins, \$10; John Kennedy, \$41; Mrs. E. Martin, \$25; D. McDougall, \$64; Ron. McIntyre, \$30; Robt. Perkins, \$75.04; David Van Horn, \$20; Catherine Wedgerfield, \$39.39		470 84
Payments on land, Cockburn Island: Wm. Johnston, \$129.72; Robt. Manary, \$169.16; Neil McPhee, \$10; Geo. Reid, \$9.50; Jas. Reid, \$18.64; John Reid, \$63.15; R.C. Reid, \$18; Thos. F. Reid, \$10.10; Alberta Robb, \$15.48; W.J. Rombough, \$10; John Watson, \$39.19		492 94
Payments on land, Dawson township: Jackson Armstrong, \$15.20; Jos. Armstrong, \$26.82; Robt. Bailie, \$10; Christopher Barry, \$29.78: Thos. Beers, \$10; Jane Burnett, \$15; Frank Burns, \$5.10; Francis Burns, \$5.10; Geo. Burns, \$14.75; Mary Campbell, \$12; W.M. Chamberlin, \$18; Mary Falls, \$38.54; Robt. Falls, \$10; Thos. Falls, \$8.20; Mary A. Fisher, \$8; Simon Fitzpatrick, \$43.32; Thos. Fitzpatrick, \$6; Robt. Kelly. \$9.20; W. Marcellus, \$6.79; Jas. P. McDonald, \$30; D.B. McRae, \$39; Finlay McRae, \$8; Albert Poole, \$8; David Poole, \$6; Jas. Poole, \$6; Robt. J. Porter, \$7.50; Lydia Scott, \$46.52; Matthew Scott, \$417.96; Morrison Still, \$5; David Van Every, \$14.80; Charlotte Wickett, \$48; John G. Wickett, \$52.41; David Young, \$10		990
Payments on land, Gordon township: John W. Best, \$20; H.P. Colwen, \$9.39; Henry Hall, \$29.60; Wallace Milligan, \$19; Geo. E. Morris and Jacob Bisener, \$51.30; Geo. A. Morris, \$20		149 29
Payments on land, Gore Bay townplot: Colin Bailey, \$2; Isaac Bailey, \$8; Wm. Burns, \$37.13; Chas. Hopkins, \$48.50; R.R. McKissock, \$19.54; R.R. McKissock and Robt. J. Potter, \$36.76; Arthur Orford, \$2; Donald Orford, \$2; Marshall Orford, \$2		157 93
Payments on land, Howland township: Jas. Burnett, \$19; H.R. Herriman, \$40; Henry Lewis, \$20; Eliz. Rolley, \$19.77; Martha Trumble, \$66.68		165 45
Payments on land, Manitowaning: Wm. A. Beatty, \$56; S.J. Bradley, \$34; John J. Clark, \$4.80; John T. Clark, \$14.40; John Gorley, \$21.36; Jas. E. Holmes, \$4.80; Alex. Neilson, \$44.24; Alex. Neilson, jr., \$8.56; R.W. Neilson, \$66.22; Sarah Neilson, \$35.12; Mary Watson, \$37		326 50
Payments on land, Robinson township: Jas. Ainslie, \$6; Wm. Ainslie, \$3.50; Robt. Bracken, \$10; Wm. Burns, \$20; Robt. J. Farthing, \$17; Jas. B. Graham, \$38.60; Arthur J. McKinley, \$97; Jas. Paulson, \$27.50; Mary Smyth, \$10.40; Chas. Trick, \$18.04		248 04
Payments on land, Sandfield township: Jas. B. Clarke, \$15.06; Wm. Clarke, \$31.75; Wm. Coventry, \$20; H.J. Dawson, \$16.40; H. McCoughlin, \$22; J.A. McGoughey, \$10		115 21
Payments on land, Shaftesbury town plot: G.W. Angus, \$41.72; Israel Beaudin, \$10; Saml. Clark, \$10; G.W. Collins, \$10; Jas. Cooper, \$4.80; Chas. A. Dillane, \$26.27; Wm. Dryburgh, \$27.59; Geo. Feeriby, \$10; Jos. Lee, \$10; Watson Mills, \$3, H. McMichael, \$20; A.J. McMinn, \$12.20; W.G. Obotossaway, \$25; T.J. Patten, \$20; J.G. Sims, \$16.70; Maria Sims, \$10; Rebecca Smith, \$50.28; Ernest Walker, \$10;		360 48

John Williamson, \$10		
Payments on land, Sheguiandah town plot: A.J. Firch, \$40.20; John Leach, \$20; Alex. McGillis, \$34.20; Robt. Phillips, \$21.60; Wm. H. Pretty, \$60.50; Win Robbins, \$20	•••	196 50
Payments on land, Tehkummah township: D. Bowes, \$15; Chas. Boyd, \$15; M. McAulay, \$25.50; L. McDonald, \$39.20; David Pyette, \$7; W.J. Ritchie, \$32; John Smeltner, \$47.91; Wm. Sproat, \$16.60		198 21
Payments on land, Tolsmaville town plot: Annie Airs, \$20; Edward Brigham, \$15; Jas. Calling, \$84; Lake Superior Powder Co., \$181; Alfred Monck, \$24; Donald McPhee, \$22		346 00
Carried forward		7,158 48

25 OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward		7,158 48
J.H. Thorburn, refund of over-deposit in 1900 - 1	20 00	
Management Fund, percentage on collections, 10 p.c. on \$7,138,48	713 84	
T.J. Patten, advance on account of survey	75 00	
Transfer of net collections to credit of following bands: Cockburn Island, No. 244, \$434.17; Obidgewan, No. 245, \$54.26; Sheguiandah, No. 246, \$674.51; Sheshegwaning, No. 247, \$1,263.70; South Bay, No. 248, \$503.95; Sucker Creek, No. 249, \$775.30; Sucker Lake, No. 250, \$108.55; West Bay, No. 251, \$2,535.20	6,349 64	
	7,158 48	7,158 48
Current Account.		
E. Brigham, ground rent of timber berth		171 75
A. Brigham, balance of rent, license No. 64		0 75
John Charlton, rent of Well's Island to Sept. 17		24 75
Diamond Paper Co., ground rent, licenses 40 and 42		240 00
Noble Bros., rent of Squaw Island to Nov. 25, 1902		50 00
Rathbun, A., ground rent, license No. 101		105 72
Management Fund, percentage on collections, 6 p.c. on \$592.97	35 57	
Manitoulin 'Expositor,' printing 25 cards 'notice re small-pox'	3 00	
Transfer of net collections to credit of following bands: Cockburn Island, No. 244, \$37.93; Obidgewan, No. 245. \$4.69; Sheguiandah, No. 246, \$58.91 Sheshegwaning, No. 247, \$110.35; South Bay, No. 248, \$44.02; Sucker Creek, No. 249, \$67.71; Sucker Lake, No. 250, \$9.39; West, Bay, No. 251, \$221.40	554 40	
	592 97	592 97
26 OJIBBEWAS OF LAKE HURON, ONT.		
Capital.		
Balance, July 1, 1901		48,000
Balance, June 30, 1902	48,000	
	48,000 00	48,000
Current Account.		
Interest, 5 p.c. on \$48, 000		2,400 00
Expenditure, detailed under Robinson Treaty annuities (Page J - 1)	2,400	
	2,400 00	2,400

27 OJIBBEWAS OF LAKE SUPERIOR, ONT.		
Capital.		
Balance, July 1, 1901	II I	40,000
Balance, June 30, 1902	40,000	
Current Account.		
Interest, 5 p.c. on \$40,000	II I	2,000
Expenditure, detailed under Robinson Treaty annuities (Page J - 5.)	2,000	
	11 1	2,000

28 OJIBBEWAS OF MISSISSAGUA RIVER, ONT.	DR.	CR.
Capital.		
Balance, July 1, 1901	\$ cts.	\$ cts.
Balance, July 1, 1901		7,657 74
Payments on land: S. McDonald, \$56.97; A. McEwan, \$27.58		84 55
Management Fund, percentage on collections, 10 p.c. on \$84.55	8 45	
Balance, June 30, 1902	7,733 84	
	7,742 29	79742 29
Current Account.		
Balance, July 1, 1901, \$248.64; interest, 3 p.c. on \$7,906.38, \$237.19		485 83
Salary of physician (page J - 176), \$100; chief, \$15	115 00	
Lime, \$3; vaccine, \$5; repairing school, \$41	49 00	
Inspecting school, \$12; Stationery Office supplies, \$2.10	14 10	
Balance June 30, 1902	307 73	
	485 83	485 83
	,,	
29 ONEIDAS OF THAMES, ONT.		
Capital.		
Balance, July 1, 1901		132 77
Balance, June 30, 1902	132 77	
	132 77	132 77
Current Account.		
Balance, July 1, 1901, \$133.01; interest, 3 p.c. on \$265.78, \$7.97		140 98
Chippewa and Muncey Sportsman's Association, share of rent of shooting ground		100 00
Rent of lots: W.J. Clark, \$21; Geo. Fisher, \$56; Rev. W.W. Shepherd, \$478		555 00
Management Fund, percentage on collections, 6 p.c. on \$655	39 30	
Rents distributed	462 00	
Balance, June 30, 1902	294 68	
	795 98	795 98
30 PARRY ISLAND INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		69,652 98
G.W. White, building council house, contract	850 00	
Balance, June 30, 1902	68,802 98	
	69,652 98	69,652 98
Current Account.		

Balance, July 1, 1901		315 65
Interest: 6 p.c. on \$2,170.99; 5 p.c. on \$2,267.47; 3 p.c. on \$65,530.17		2,209 54
Salaries of teachers (page J - 176), \$416.18; advertising for teacher, \$3.56	419 74	
Chief, \$50; secretary, \$50; councillors, 3, \$18; messenger, \$7.48; caretakers, 2, \$36; constable, \$25	186 48	
Interest distributed, \$1,120.43; expenses of delegates to council, \$15	1,135 43	
Medical attendance: C. O'Gorman, M.D., \$28.50; J.R. Stone, M.D., \$338.80	367 30	
Quarantine officer, \$76.25; relief supplies, \$4.75; flour for pensioners, \$84	165 00	
Roadwork, \$19.69; shovels, 24, \$20.40; road-scrapers, 2, \$17	57 09	
Burial expenses, \$7; burying dead horse, \$3; fumigating box, \$7.75	17 75	
Repairs to house, \$4; door for Ryerson school, \$3; wood, 26 cords, \$25	32 00	
Inspecting schools, \$33; supplies for school, \$1.30; stationery, \$3.48	37 78	
Supplies for teacher's house, Skene school	12 80	
Balance, June 30, 1902	93 82	
	2,525 19	2,525 19

31 POTTAWATAMIES OF WALPOLE ISLAND, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		5,964 77
Land sales, one-fourth proceeds, see account 9, \$3; timber dues, \$4.10		7 10
Management Fund, percentage on collections, 10 p.c. on \$7.10	0 71	
Iron pickets, \$20.13; bridge over Big Creek, \$32.50; establishing base line, \$3; freight on pickets, 84c., see account 9	56 47	
Transfer to current account to cover over-expenditure	34 94	
Balance, June 30, 1902	5,879 75	
	5,971 87	5,971 87
Current Account.		
Balance, July 1, 1901, \$73.59; interest, 3 p.c. on \$6,038.36, \$181 15		254 74
Rents collected, one-fourth of \$1,350, see account 9		337 50
Transfer from capital account to cover over-expenditure		34 94
Management Fund, percentage on collections, 6 p.c. on \$337.50	20 25	
Salary of physician (page J - 176), \$125; interest distributed, \$141.04	266 04	
Chief, \$25; councillors, \$20; secretary, \$15; sexton, \$12.50; pathmaster, \$4; pension, \$34; total, \$110.50, less refund, \$5.50	105 00	
Burial expenses, \$115.75; insurance, \$4.50; lime, 3 bush., \$1	121 25	
Wood for council house, 50c.; scrubbing council house, \$1; express, 55c.	2 05	
Wood for school, 10 cords, \$9; inspecting schools, \$15.26; Stationery Office, supplies, \$28.29; sundry supplies, 79c.	53 34	
Forest bailiff, one-fourth salary, see account 9	43 87	
Small-pox guard, \$37; vaccine, \$12.50; taking census, \$12; total, \$61.50; one-fourth charged to this band, see account 9	15 38	
	627 18	627 18
32 SERPENT RIVER INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		6,045 54
Cook Bros., timber dues		122 69
Management Fund, percentage on collections, 10 p.c. on \$122.69	12 26	·
	188	

Lumber: 261 ft. at \$25, 279 at \$20, 6,200 at \$17, 680 at \$15, 1,376 at \$12, 5,500 at \$8	22	
Doors, 3, \$15; windows, 6, moulding, 500 ft. \$2.50	35 50	
Nails, 290 lbs., \$10.45; shingles, 10 M., \$15	25 45	
Freight on lumber, & c., \$41.86; teaming, \$8	49 86	
Balance, June 30, 1902	5,856 94	
	6,168 23	6,168 23
Current Account.		
Balance, July 1, 19019 \$459.03; interest, 3 p.c. on \$6,504.57, \$195.14		654 17
Cook Bros., ground rent for timber berth		120 00
Management Fund, percentage on collections, 6 p.c. on \$120	7 20	
Salary of physician and constable (page J - 176), \$209; chief, \$49.56	258 50	
Interest distributed, \$273.92; lime, \$3; burial expenses, \$2	278 92	
Lighting fires at school, \$5; inspecting school, \$11.15; wood, 13 cords, \$14.78	30 90	
Material for school: tar paper, 700 lbs., \$15.75; inside paper, 6 rolls, \$2.40; nails, 45 lbs., \$2.25; 1,000 ft. culls, \$7; 373 ft. lumber, \$4.50	31 90	
Balance, June 30, 1902	166 75	
	774 17	774 17

33 SIX NATIONS OF GRAND RIVER, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		883,224 28
R. Martin, part payment on mill property		25 00
Dues on wood: J.S. Johnson, \$1.85; G.W. Longboat, \$2.50; J. Miller, \$1.50; M. Turkey. \$1.40		7 25
Dues on stone: T. Billhouse, \$8; L. Chapin, \$4: W. Rutherford, \$12; J. Symington \$10; A. Wilson, \$3		37 00
Collections on account of loans		2,722 37
Management Fund, percentage on collections, 10 p.c. on \$69.25	6 92	
Loans to Indians, \$3,210; advances on account of new school, \$2,000	5,210 00	
Balance, June 30, 1902	880,798 98	
	886,015 90	886,015 90
Current Account.		
Balance, July 1, 1901		3,093 85
Interest: 6 p.c. on \$625,234.25; 3 p.c. on \$261,083.88		45,346 57
Rents collected: F. Atkinson, \$62; T. Bartram, \$200; Wm. Boyle, \$12; E. Carter, \$50; Geo. Cockell, \$30; J. Coleman, \$50; L. Cooper, \$250; H. Cresswell, \$130; M. Dawson, \$100; Wm. Doyle, \$80; P. Eadie, \$125; J. Farrell, \$25; R. Fawcett, \$50; E. Griffin, \$225; A.E. Harris, \$300; E. Harrison, \$175: J. Jackson, \$200; John Johnson, \$175; J.E. Keating, \$540; A.J Knightley, \$37.50; H.B. Merrill, \$284; Wm. Miller, \$25; W. Mills, \$150; J. McCauley, \$185; S. McCauley, \$290; T. McDonald, \$120; W.R. McDonald, \$52; J. McGarry, \$15; M. McGarry, \$15; A. Nellis, \$30; T.J. O'Reilly, \$125; Wm. Pilkey, \$80; J.W. Poss, \$300; J. Ramsay, \$70; J.W. Slack, \$75; R. Smith, \$15; J.W. Smith, \$20; R. Shaw, \$75; C.R. Wilks, \$21; T. Young, \$40		4,803 50
Liquor fines: J. Jellis, \$25; E. Jamieson, \$12.50		37 50
Rent of pile driver, \$5.25; old fence sold, \$7.25 improvements on land, \$10		22 50
Collections on account of loans		240 36
Collections on account of debts		38 60
Refund on account of road work		4 50
Parliamentary grant for schools		450 00
Management Fund, percentage on rents and fines, 6 p.c. on \$4,841	290 46	
Salaries of physician, teacher, interpreter, &c (Page J - 176)	4,112 52	
E.D. Cameron, rent allowance, \$340; R.H. Dee, M.D., superannuation, \$500	840 00	
Rev. R. Ashton, grant to Six Nations schools, 12 m. to March 31	2,950	
Nicodemus Porter, chief's board allowance, 12 m. to March 31	800 00	

Secretary, J. Hill, \$400; forest bailiffs, 3, \$390; caretaker, \$50; pensions, \$1,207	2,047 00	
Interest distributed, \$23,086.85; rents distributed, \$4,504.85	27,591 70	
Loans to Indians, \$310; payments on account of debts, \$83.11	393 11	
Expenses at interest payments: constables at \$1.50, \$48; board of constables, \$19; transport of constables, \$14; taking census at \$2, \$16	97 00	
Road work, & c.: deepening drains, \$60; drain tile, \$33.27; gate for stone quarry, \$6.60; hauling tile, \$4.50; lumber for culverts, 12,055 ft., \$213.87; making drain and culvert on side line between lots 18 and 19, con. 3, \$68; making ditch, 1/2 lot 27, con. 1, \$7; nails, 28c.; oak posts, 4, \$1.25; picks, 6, \$6; purchase of gravel pit, \$8; rent of road to stone quarry, \$3; repairing bridge No. 1, Fish Creek, \$201.06; repairing bridge No. 2, McKenzie Creek, \$23; repairs to roads, \$3.75; stone, 3 cords, \$6; teaming lumber, \$11	655 58	
Supplies for office, council house, & c.: framing address, \$2.75; insurance premium, \$41; postage, \$2; rent of telephone, \$30; repairs to council house, well and grounds, \$19.45; repairs to stove, \$1.85; stationery, & c., for council house, \$20.79; stationery for inspector of works, \$3.40; supplies for council house, \$13.84; telegrams, \$3.38; wood for council house, 6 cords, \$5.75; surveyor's compass, half interest, \$30; stenographers at investigations, \$31.50; travel, D. Hill, \$3.10	208 81	
Services of Indians on boards and committees: attending school board at \$2 a day, \$40; trustees, Thomas school, at \$8 a year, \$24; committees valuing and dividing estates, \$12; committee on school site, \$6; inspecting fire losses, \$22; secretary to board of health, \$10	114 00	
Grants: fire losses, 1/3 value, \$1,891.40; horse killed by lightning, \$25; pagan convention, \$25; ploughing match, \$70; temperance convention, \$25; Victoria Day celebration, \$65; 'Xmas tree, Thomas school, \$10	2,111 40	
Medical, relief, & c.: allowance to physician for drugs, \$300; ambulance service, \$1.50; attendance on Indians in John H. Stratford Hospital, \$24.80; burying dead animals, \$3; care of sick and destitute, \$26.25; coffins, 55 at \$10, 42 at \$5; grant to D. Key for special treatment of foot, \$10; maintenance in asylum of Nancy Hill, \$52; relief orders, \$256.25	1,433 80	
Thomas school: stationery, \$52.38; sundry supplies, \$1.20; wood, 11 cords, \$11	64 58	
Carried forward	43,709 96	54,037 38

33 SIX NATIONS OF GRAND RIVER, ONT - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	II : I	54,037 38
New School, Oshweken: purchase of land, \$62.50; building cistern, \$13; G.W. Hall, on account of fees as architect, \$50	125 50	•••
Laying corner stone of new school: badges and programmes, \$4.10; committee drafting historical address, \$14; galvanized iron box, 75c.; meals for committee and guests, \$8.25; putting up seats and platform, \$2; stone tablet, \$4; teaching song to school children, \$3	36 10	
Celebration of King's Birthday: bread and cheese, \$89.64; powder and fuse \$11.35; repairing gun carriage, \$5.10	106 09	
Expenses re small-pox epidemic: Dr. E.R. Secord, services, 81 d. at \$10; Dr. W.H. Weir, services, 3 w. at \$25; Dr. W.F. Bryans, expenses from Toronto, and diagnosis of small-pox case, \$20; board of Dr. Secord, \$85; feed of Dr. Secord's horse, \$36.50; travel of agent and physician, \$39.15; livery hire for Dr. Weir, \$21; interpreter for physician, \$29; horse-hire and livery, \$51.25; constables and guards, \$1,401.; board of constables, \$276.65; horses of constables, \$33.25; horse feed, \$72.55; cooks, \$18; tent for suspects, \$58; rent of pest-house, \$25; stove and fuel, \$5; wood. 12 1/3 cords, \$15.40; erecting store-house, \$1; provisions, \$385.08; clothing, \$169.91 hardware and cooking utensils, \$11.38; hauling supplies, \$53.25; vaccine, \$2.03; disinfectants, \$14.30; barrels, boxes, & c., \$2.06; express, \$1.95; telegrams and telephones, \$5.35; cleaning and fumigating \$33; putting up stove and cleaning pest-house, \$4.50; total, \$3,755.56, less \$1,700 advanced in 1900 - 1 (A.G's Report, page J - 103)	2,055 56	
Balance, June 30, 1902	8,004 17	
	II : I	54,037 38
34 SHAWANAGA BAND, ONT.		
Capital.		
Balance, July 1, 1901		10,703
Balance, June 30, 1902	10,703 92	
	II I	10,703 92
Current Account.		
Balance, July 1, 1901, \$54. 09 interest, 3 p.c. on \$10,758.01, \$322.74		376 83
Salary of teacher (page J - 176), \$137.50; salary of chief, \$20	157 50	
J.R. Stone, M.D., medical attendance, \$46.30; inspecting school, \$20	66 30	
Dancining cabact, lymbor 500 ft \$0.50; lima 2.1/2 buts \$4.27	13 87	
Repairing school: lumber, 500 ft., \$9.50; lime, 3 1/2 brls., \$4.37	3 09	
Stationery for school, \$1.44; sundry school supplies, \$1.65		
	13 75	
Stationery for school, \$1.44; sundry school supplies, \$1.65		

35 SPANISH RIVER INDIANS, ONT.		
Capital.]
Balance, July 1, 1901		6,038 06
Spanish River Lumber Co., timber dues		529 63
Transfer: from current account, to make good impaired capital		208 45
Management Fund, percentage on collections, 10 p.c. on \$529.63	52 96]
Balance, June 30, 1902	6,723 18	
	6,776 14	6,776 14
Current Account.]
Interest, 3 pc. on \$6,038.06		181 15
Spanish River Lumber Co., ground rent of timber berth		120 00
Management Fund, percentage on collections, 6 p.c. on \$120	7 20	
Salary of constable (page J - 176), \$84; lime, 1 brl., \$1.50	85 50]
Transfer of balance to capital account, to restore impaired capital	208 45	
	301 15	301 15

36 THESSALON RIVER INDIANS, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		24,810 67
Land sales: W.J.B. Barrett, \$35.31; F.R. Bennett, \$9.57; L.N. Bird, \$46.03; W.A. Bridge, \$35.56; D.R. Carothers, \$31.60; J. Cordukes, \$115.32; J. De Beaulieu, \$14.88; F.R. Dobie, \$43.84; Mary C. Dobie, \$15.67; N. Dyment, 25c.; J.H. Elliott, \$73.50: S. Gagnon, \$59.23; Archibald Gray, \$38.25; G. Jeverts, \$17.03; J. Kutch, \$12.70; R. Minion, \$34.96; J. Mortimore, \$61.04; J. McCreight, \$57.19; A. McEwan. \$40.35; H. McMillan, \$294.21; J. Reid, \$31.04; M. Sandie, \$43.92; R.H. Seabrook, \$97.31; F.P. Shaw, \$33.35; I. Stafford, \$61.22; E.F. Stopes, \$38.64; H. Victor, \$50; R. William, \$142; total, \$1,533.07; less rebate of \$11.97, allowed N. Dyment, for road purposes		1,522 00
Management Fund, percentage on collections, 10 p.c., on \$1,522	152 20	
G. Shaw: building R.C. church, contract, \$580; 2 iron rods for church, \$4	584 00	
Balance, June 30, 1902	25,596 47	
	26,332 67	26,332 67
Current Account.		
Balance, July 1, 1901, \$115.67; interest, 3 p.c. on \$24,926.34, \$747.79		863 46
Outstanding cheque		0 02
Salaries of physicians (page J - 176), \$201.69; J.A. Reid, M.D., vaccinating, \$1.50	203 19	
Chief's salary, \$25; interest distributed, \$439.18	464 18	
Lime, 2 brls., \$2.50; truss, \$1.68; shovels, 4, \$3.60; handcuffs, 2 pairs, \$6.80	14 58	
Stove and pipes for church, \$21.65; inspecting school, 50c.	22 15	
Lighting fires at school, \$5; cleaning school, \$1.50; stationery, 90c.	7 40	
Balance, June 30, 1902	151 98	
	863 48	863 48
37 TOO-TOO-MENAIS BAND, ONT.		
Capital.	<u> </u>	
Balance, July 1, 1901		298 41
Algoma Commercial Co., purchase of 481 1/2 acres land, Michipicoten harbour		963 00
Lake Superior Power Co., purchase of 1,000 acres of land, Michipicoten harbour		2,640 00
Management Fund, percentage on collections, 10 p.c, on \$3,603	360 30	
Balance, June 30, 1902	3,541	
	11 1	3,901 41
Current Account.		
Balance, June 30, 1901		364 22
Interest: 6 p.c. on \$298.41; 3 p.c. on \$364.22	i	28 83

J.A. Reid, M.D., vaccinating Indians	2 50	
Balance, June 30, 1902	390 55	
	393 05	393 05
38 WHITEFISH RIVER INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		20,074 14
Algoma Commercial Co., purchase of 710 acres of land		20,074 14
Timber dues: J. Charlton, \$1,534.63; Thomson Smith's Sons, \$733.65	1 1	2,268 28
Management Fund, percentage on collections, 10 p.c. on \$3,688.28	368 82	
Balance, June 30, 1902	23,393 60	
	1 1	23,762 42

38 WHITEFISH RIVER INDIANS, ONT - Concluded.	DR.	CR.
Current Account.	\$ cts.	\$ cts.
Balance, July 1, 1901, \$858.92; interest, 3 p.c. on \$20,933.06, \$627.99		1,486 91
J. Charlton: rent of timber limit, \$42; rent of storehouse, \$50		92 00
T.C. Sims, rent of 1 acre land, \$25; liquor fine, \$5		30 00
Management Fund, percentage on collections, 6 p.c. on \$122	7 32	
Salary of physician (page J - 176), \$106.68; chief's salary, \$44.33	151 01	
Interest distributed, \$811; vaccine, \$1.66 relief supplies, \$30	842 66	
Lime, 2 brls., \$2.70; cleaning school, \$3; school supplies, \$1.68	7 38	
Stationery for school, \$1.82; wood for school, 15 cords, \$37	38 82	
Balance, June 30, 1902	561 72	
	1,608 91	1,608 91
39 WYANDOTTES OF ANDERDON, ONT.		
Capital.		
Balance, July 1, 1901		6,930 69
A. Adelaide Gibb, share of capital funds	1,158 47	
Douglas A. Splitlog, share of capital funds	1,158 47	
Elizabeth Brook, commutation of annuity	695 08	
Della Warrow, on account of share of capital funds	25 00	
Board of L. Warrow's children, \$96; clothing for L. Warrow's children, \$24.47	120 47	
Balance, June 30, 1902	3,773 20	
	6,930 69	6,930 69
Current Account.	<u></u>	
Balance, July 1, 1901		2,507 82
Interest: 6 p.c. on \$8,110.44; 3 p.c. on \$1,328.07		526 47
Interest distributed	82 96	
Balance, June 30, 1902	2,951 33	
	3,034 29	3,034 29
40 ABENAKIS OF ST. FRANCIS, QUE.		
Capital.		
Balance, July 1, 1901		3,643 06
J. Tohamont, 7 loads of sand		0 56
Management Fund, percentage on collections, 10 p.c. on 56c.		0 05
Building bridge over river, \$130; making new road, \$100		230 00
Balance, June 30, 1902	3,413 57	
	3,643 62	
Current Account.	<u></u>	
Balance, July 1, 1901		159 59

Interest: 6 p.c. on \$306.11; 3 p.c. on \$3,496.54		123 26
A.O. Comire: censitaire rents, \$167.26; proceeds of sale of bull, \$9.78		177 04
Liquor fines, \$16.32; fine for trespass, \$5		21 32
F. Desfosis, rent		10 00
Management Fund, percentage on rents and fines, 6 p.c. on \$198.58	11 91	
Medical attendance, J.M. Brisbois, M.D., \$24.53; services re small-pox, \$6.50	31 03	
Vaccinating Indians: J.M. Brisbois, M.D., \$48.75; P.E. Gélinas, M.D., \$3.25	52 00	
Calling council meetings, \$3.50; relief supplies, \$55	58 50	
Repairs to roads and bridges, \$29.01; maintenance of roads in winter, \$9.20	38 21	
Expenses of prosecutions, \$51.65; rent of ferry landing, \$10	61 65	
Repairs to school, \$1.10; sundry school supplies, \$5.80	6 90	
Wood for schools: Protestant, 5 cords, \$16.50; Roman Catholic, 8 1/2 cords \$25.50	42 00	
Coffins, 3 at \$5	15 00	
Balance, June 30, 1902	174 01	
	491 21	491 21

1 - 8 1/2J

41 ABENAKIS OF BÉCANCOUR, QUE.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		5,475
Balance, June 30, 1902	5,475	
	5,475	5,475
Current Account.	<u> </u>	<u> </u>
Balance July 1, 1901, \$70.56; interest, 3 p.c. on \$5,545.56, \$166.37		236 9
Salary of missionary (Page J - 176.)	10 00	<u> </u>
Repairs to barn at Ile à l'Ail: lumber, \$23.55; shingles, \$29.75; nails, \$4.50; cartage of lumber, \$16.50	74 30	
Balance, June 30,1902	152 63	ļ
	236 93	236 9
42 AMALECITES OF ISLE VERTE AND VIGER, QUE.	<u> </u>	
Capital.		
Balance, July 1, 1901		8,011 31
Balance, June 30, 1902	8,011	
	8,011	8,011 31
Current Account.	<u> </u>	<u> </u>
Balance, July 1, 1901, \$177.92; interest, 3 p.c. on \$8,189.23, \$245.68	<u> </u>	423 6
Interest distributed	222 94	ļ
Balance, June 30, 1902	200 66	i
	423 60	423 6
43 GOLDEN LAKE INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		136 2
Balance, June 30, 19102	136 23	Ī
	136 23	136 2
Current Account.		
Balance, July 1, 1901, \$110.84; interest, 3 p.c. on \$247.07, \$7.41		118 2
Supplies for small-pox patients, \$46.04; carting supplies, \$5	51 04	
Balance, June 30, 1902	67 21	
	118 25	118 2

Capital.]
Balance, July 1, 1901		4,700 82
Transfer from current account to restore impaired capital		0 08
Balance, June 30, 1902	4,700 90	
	4,700 90	4,700 90
Current Account.		
Interest, 3 p.c. on \$4,700.82		141 02
H. Atkinson, ground rent for timber berth		45 00
A. Blondeau, liquor fine and costs		51 35
Management Fund, percentage on collections, 6 p.c. on \$96.35	5 78	
Transfer to capital account, to restore impaired capital	0 08	
E. Picard, moiety of liquor fine, \$25; A.O. Bastien, costs of liquor case, \$1.35	26 35	
Medical attendance: Dr. A. Boucher, \$33.80; Dr. L.N. Leclerc, \$95.80	129 60	
Balance, June 30, 1902	75 56	
	237 37	237 37

45 IROQUOIS OF CAUGHNAWAGA, QUE.	DR.	CR.
Capital.		
Balance, July 1, 1901		10,138 40
Charlemagne and Lac Oreau Lumber Co., timber dues, 1900 - 1, \$654.82; less 1/3 credited to Lake of Two Mountain Indians		436 55
J.B. Delorme, on account of dues on stone		200 00
Management Fund, percentage on collections, 10 p.c. on \$636.55	63 65	
Transfer from current account to restore impaired capital		957 06
Balance, June 30, 1902	11,668 36	
	11 ' 1	11,732 01
Current Account.		
Interest: 6 p.c. on \$1,040; 3 p.c. on \$9,098.40]	335 35
Charlemagne and Lac Oreau Lumber Co., ground rent two-thirds]	54 00
A. Brosseau, censitaire rents collected	II I	1,913 39
A. Brosseau, rent of dwelling in old G.T. house	Ī	12 00
Rent of farms: A. Boudrais \$140; Honoré, Dorais, \$60; H. Dorais, \$50; J.B. Laberge, \$85; J.B. Mallette, \$220; A. Pinsonneault, \$65; L. St. Cyr, \$100		720 00
Management fund, percentage, on collections, 6 p.c. on \$2,699.39	161 96	
Salary of missionary (Page J - 177), \$100; organist, \$25; gatekeepers, \$48	173 00	
W. Mercier, legal services re rents, Seigniory of Sault St. Louis	100 00	
Rents distributed, \$620; services of crier, \$2; services of interpreter, \$27.75	649 75	
Measuring stone, \$70.97; valuing lands, \$3; repairs to roads, \$9.50	83 47	
Making new roads, \$112; less \$100 advanced in 1900 - 1 (A.G.'s Report, page J - 107)	12 00	
Repairs to council house, \$5.30; repairs to gate house, \$69.77	75 07	
Compensation for encroachment, \$18; grants for fire losses, \$10	28 00	
Services re gardens, Caughnawaga Common, \$76; expenses, \$1.25	77 25	
Expenses of delegation to Doncaster, \$29.85; deputation to Ottawa, \$24.70	54 55	
Expenses of constable to Ottawa with children to industrial school, \$38.40; fares of Indians, \$12.65	51 05	
Expenses of constable in assault case	27 50	
Constables expenses with prisoner, \$1.90; maintenance in jail, \$1.20	3 10	
Maintenance of Indian in asylum, \$102.44; burial expenses, \$10.50	112 94	
Cleaning council hall, \$2.50; burying dead horse, \$1	3 50	
Cleaning school, \$1.25; school supplies, \$5.20; stationery, \$8.77	15 22	
Expenses re small-pox -	Ī	
Attendance Dr. R. Forte, \$158; Dr. A.O. Patton, \$32	190 00	
Vaccine, \$15.09; Dr. A.O. Patton, vaccinating Indians, \$74.50	89 59,	
Guardians, \$73.75; care of animals, \$15.75	89 50	

Provisions, \$73.73; teaming supplies, \$6.50	80 23	
Balance transferred to capital account to restore impaired capital	957 06	
	3,034 74	3,034 74
46 IROQUOIS OF ST. RÉGIS, QUE.		
Capital.		
Balance, July 1, 1901		55,295 53
L.A. Ross, drawing up plans and specifications for work on church	150 00	
Transfer to current account to cover over-expenditure	25 73	
Balance, June 30, 1902	55,119 80	
	55,295 53	55,295 53
Current Account.		
Balance, July 1, 1901		1,173 58
Interest, 6 p.c. on \$26,000; 3 p.c. on \$30,469.11		2,474 07
Rents collected: M.A. Cleveland, \$10.57; Wm. Colquhoun, \$18; J.J. Crevier, \$4; Customs Dept., \$30; M. & H. Doran, \$4; E. Esterbrook, \$10; A.E. Forsyth, \$3.73; John Hamilton, \$20; J. Langelier, 32c.; D.B. Maclennan, \$12; D. Macmaster, \$20; S. Moss, \$7.63; A.S. Raymond, \$11.65; S. Raymond, \$9.77; O. Steen, \$2.50; Mrs. G. Summers, \$7; D.S. Tilton, \$1.56		172 73
Management Fund, percentage on collections, 6 p.c. on \$172.73	10 36	
Carried forward	10 36	3,820 38

46 IROQUOIS OF ST. RÉGIS, QUE - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	11111 361	3,820 38
Salaries of missionary and teachers (Page J - 178)	866 50	
Chiefs, \$100; clerk, \$10; interpreter, \$43.50; organist, \$10 sexton, \$54	217 50	
Interest distributed, \$1,362.15; municipality of Dundee, commutation tax, \$218.14	1,580 29	
Relief supplies, \$52.43; blankets, 20 pr., \$41.80; freight, \$1.35	95 58	
Travel of Indians, \$54.85; expenses with school children, \$64.64	119 49	
Supplies for Indians working on roads, \$13.16; wood for council house, \$4.50	17 66	
Coffins, 2 at \$6, 3 at \$4; burial of girl at Shingwauk Home, \$7.58	31 58	
Medical examination of A. Jacobs, \$25; maintenance of A. Jacobs in Brockville Asylum, \$90.75; clothing for A. Jacobs, \$50.15	165 90	
Maintenance of Indian in Quebec Asylum, \$57; vaccine, \$20.16	77 16	
Cornwall Island School: building foundation, \$12; care, \$10; coal, 3 1/2 tons, \$23.10; inspection, \$24.50; supplies, \$3.50; wood, \$1	74 10	
St. Regis School: care, \$15; cleaning, \$1.25; coal, 4.1715 tons, \$27.53; desks, 18, \$43.96; freight on desks, \$2.74; heat deflector, \$4; inspection, \$6.75; putting up desks, \$1.48; supplies. \$1.08; wood, \$1.55	105 34	
Schools generally: repairs, \$1.50: stationery, \$2.75	4 25	
Expenses re removal of J. Skin from Colquhoun's Island -]	
Legal services: W. Chisholm, \$36.89; D.B. Maclennan, \$40	76 89	
A. Cameron, Chief of Police, Cornwall, expenses	45 50	•••
J. Prendergast, services of tug Annie Barrett	81 33	
J.J. Fallon, services and expenses	60 50	•••
J.A. Macrae, expenses, \$21.55; Dominion Police, expenses, \$194.63	216 18	
Transfer from capital, to cover over-expenditure]	25 73
	3,846 11	3,846 11
46 A IROQUOIS OF ST. RÉGIS LAND FUND, QUE.		
Balance, July 1, 1901, \$1,007.56; interest, 3 p.c. on \$1,007.56, \$30.23		1,037 79
Balance, June 30, 1902	1,037 79	
	1,037 79	1,037 79
47 LAKE ST. JOHN INDIANS, QUE.		

Capital.		
Balance, July 1, 1901		2,837 86
J. McCarthy, sale of timber cut in trespass		101 15
P. Villeneuve, dues on timber		24 00
Land sales: I. Belleau, \$35.62; S. Belleau, \$29.20; A. Bilodeau, \$9; C. Deragon, \$37.64; N. Doucet, \$9.40; A. Du Tremblay, \$5.56; H. Marcotte, \$8.12; A. Parent, \$9.90; C. Parent, \$19.14; J.T. Parent, \$10.13; A. Plourde, \$10; E. Potvin, \$9; O. Potvin, \$9.91; Adolphe Privi, \$37.64; Auguste, Privi, \$44.90; C. Privi, \$8.40; P. Privi, \$50.40; J. Rodrique, \$8; P. Savard, \$19.80; A. Soucey, \$8.40; A. Tanguay, \$32.31; E. Tanguay, \$8.40; J.B. Turgeon, \$8.40; J.B. Voyer, \$10.60		439 87
Management Fund, percentage on collections, 10 p.c. on \$565.02	56 50	
A. Parent, repairs to Pointe Bleue school house	262 52	
Balance, June 30, 1902	3,083 86	
	3,402 88	3,402 88
Current Account.		
Balance, July 1, 1901, \$360.31; interest, 3 p.c. on \$3,198.17, \$95.95		456 26
Liquor fines, \$95.85: Hudson's Bay Co., rent, \$1		96 85
Management Fund, percentage on collections, 6 p.c. on \$96.85	5 81	
G. Perrault, legal services, in liquor case, \$10; constables expenses, \$44.44	54 44	
Guardian during small-pox quarantine, 41 d. at \$2; board of guard, \$20.50; disinfecting house, \$3.75	106 25	
Balance, June 30, 1902	386 61	
	553 11	553 11

48 LAKE OF TWO MOUNTAINS INDIANS, QUE.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		3,037 35
Charlemagne & Lac Oreau Lumber Co., timber dues, (one-third)		218 27
Management Fund, percentage on collections, 10 p.c. on \$218.27	21 82	
Balance, June 30, 1902	3,233 80	
	1 ' 1	3,255 62
Current Account.		
Balance, July 1, 1901		51 26
Interest: 6 p.c. on \$345.44; 3 p.c. on \$2,743.17		103 02
Charlemagne & Lac Oreau Lumber Co., one-third rent of timber berths		27 00
Management Fund, percentage on collections, 6 p.c. on \$27	1 62	
Care of school, \$25; advance to J. Angus for travel, \$15	40 00	
Expenses of A. Roussin and C. Murray, Oka to Ottawa and return	11 50	
Fare of Oka Indian with broken leg, from Wahnapitae to Ottawa	7 70	
Balance, June 30, 1902	120 46	
	181 28	181 28
49 LAKE, TIMISKAMING INDIANS, QUE.		
Capital.		
Balance, July 1, 1901		13,438 46
R.H. Klock & Co., dues, on timber		224 66
Payments on land: A. Bourbonnais, \$171.30; A. Burwash, \$31.21; E. Marcoux, \$159.69; John O'Hara, \$19.75; T. Stranger, \$104.70; N. Tassé, \$34.66		521 40
Management Fund, percentage on collections, 10 p.c. on \$746.06	74 60	
Labour on roads: men with teams, \$45.50; labour, \$54.49	99 99	
Desks for schools, 19, \$49.85: freight on desks, \$14.66	64 51	
	13,945 42	
Balance, June 30, 1902		
Balance, June 30, 1902	14,184	14,184 52
Balance, June 30, 1902 Current Account.	14,184	1 '
···	14,184 52	52
Current Account.	14,184 52	52 403 15
Current Account. Interest, 3 p.c. on \$13,438.46	14,184 52 	52 403 15
Current Account. Interest, 3 p.c. on \$13,438.46 R.H. Klock & Co., ground rent of timber berth	14,184 52 	52 403 15 169 69

A. Burwash, amount over remitted		0 07
Outstanding cheque		0 50
Refund of liquor cases, Abitibi Indians		155 48
Management Fund, percentage on rents and fines, 6 p.c. on \$249.69	14 99	
Chief, \$40; charwoman, \$12; A. McBride, pension, \$32	84 00	
C.A. Dubé, M.D., medical attendance, \$79; relief supplies, \$100.69	179 69	
Rents, \$10; vaccine, \$2.52; repairs to thresher, \$7.45	19 97	
Rent of house for council room, \$4; guarding timber cut in trespass, \$12	16 00	
Expenses of delegation, \$12; blankets, 1 pr., \$4.25	16 25	
Expenses of constables in liquor cases	17 05	
Care of school, \$4; prizes for school, \$5.54	9 54	
School supplies, \$1.91; stationery for schools, \$7.77	9 68	
Management Fund, transfer of part of balance towards cost of liquor cases, see, correspondence, report 1900 - 1, page J - 185	200 00	
Balance, June 30, 1902	245 72	
	812 89	812 89

50 RIVER DÉSERT INDIANS, QUE.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		27,298 45
Timber dues: W.C. Edwards, \$146.97; Gilmour & Hughson, \$195.85		342 82
Payments on land: F. Bennett, \$125; J. Brazeau, \$53.60; J. Brennan, \$40; Cavanagh Bros., \$48.42; J. Corrigal, \$74.50; A. Deschênes, \$175; W. Harvey, \$21 90; S. Martineau, \$33.37; J. Morrisette, \$45.55; M. McDermott, \$25; A. Nault, \$57.83; A Roy, \$21.85; W.J. Smith, \$25		747 02
Management Fund, percentage on collections, 10 p.c. on \$1.089.84	108 98	
Taking out lumber for Bitobee Bridge: foreman, at \$2, \$32; men with team, at \$2.50, \$38.75; man with horse at \$1.75, \$5.25; men at \$1.25, \$61.86	137 86	
Balance, June 30, 1902	28,141 45	
	28,388 29	28,388 29
Current Account.		
Balance, July 1, 1901		109 11
Interest: 6 p.c. on \$3,135.38; 3 p.c. on \$24,272.18		916 28
Cavanagh Bros., for improvements on lands		141 60
W.C. Edwards, ground rent of timber berth, to April 30, 1902		163 00
Gilmour & Hughson, ground rent of timber berth, to April 30, 1901		60 00
Liquor flues: J. B. Buckshot, \$12.50; D. Budge, \$25; G. Cayenne, \$7		44 50
Rents collected: Mrs. A. Baxter, \$20; A. Bertrand, \$9; Rev. Bishop Bond, \$19.70; Thos. Boyd, \$11; P. Brady. \$20; Danl. Budge, \$10; Est. Dr. Comeau. \$14.70; J. Corrigall, \$15; Dissentient School Trustees, \$11.50; Jos. Dumont, \$12.40; Amanda Dumouchel, \$32.85; W.C. Edwards, \$37; Michael Emery, \$11; Thos. Fitzgerald, \$11; Wilfrid Gauthier, \$10; Gilmour & Hughson, \$12; Max Goldberg, \$9; H. Guertin, \$5; I. Indleman, \$15.60; T. Lacourcière. \$6; Frank Lafernier, \$7; Margaret Lafernier, \$2; Jos. Lafleur, \$5; Sylva Lalonde, \$5.30; S. Martineau, \$11; L. Morrissette, \$2; Owen Millmore, \$1; Jos. Moar, \$5.25; Patrick Moore, \$1; Jas. McAuley, \$33.50; W.J. McCaffrey, \$10; Felix Nadeau, \$10.50; Presbyterian Congregation, \$14.55; Jeremiah Quail, \$22; Mrs. Ellen Ramsay, \$32.70; W.J. Ramsay. \$61.05; Theo. Rocher, \$42; Anastase Roy, \$4.18; Arthur Roy, \$11; Wm. Ryan, \$2; Victor Simoneau, \$6; Mrs. P. Spittal, \$11; J.B.R. Telmoisse, \$9; P. Therrien, \$5		606 78
Outstanding cheque		0 30
Management fund, percentage on collections, 6 p.c. \$774.28	46 45	
Salaries of physician, teacher and constable (page J - 177)	600 00	
Chief, \$125; sub-chiefs, 2, \$100; interpreter, \$40; truant officer, \$8; pensions, \$122	395 00	
Interest arrears, \$12.10; rents distributed. \$90.50	102 60	
Material for rebuilding house of W. Jabot, destroyed by fire	74 89	
Payment for improvements on land sold	141 60	
Blankets, 46 pr., \$91.04; freight on blankets, \$2.99; relief, \$15.40	112 43	
Lime, 45 bush., \$22.50: vaccine, \$12.56; roadscraper, \$7.45	42 51	
Dr. O.R. de Cotret, medical attendance, \$7; digging graves, \$7	14 00	
Fighting bush fires: team, 3 d. at \$2; men. 35 d. at \$1	41 00	

Provisions for smallpox quarantine	56 38	
Handcuffs, baton and belt, \$5.65; outstanding cheque, 30c.	5 95	
School: cleaning, \$8.50; cutting wood, \$1.25; express, 25c.; repairs to stove, \$6.35; stationery, \$6.96; sundry supplies, \$1.85; wood, 12 cords, \$17.85	43 01	•••
Balance, June 30, 1902	265 75	
	1,941 57	1,941 57
51 SONGHEES INDIANS, B.C.		
Capital.		•••
Balance, July 1, 1901		10,824 46
Balance, June 30, 1902	10,824 46	
	10,824 46	10,824 46
Current Account.		
Balance, July 1, 1901, \$1,190.64; interest. 3 p.c. on \$12,015.10, \$360.46		1,551 10
Mrs. Jane Bales, rent of grounds 12 in. to Jan. 6, 1902		75 00
P. Everett, rent of ground, 12 m. to Dee. 31. 1902		102 00
Wm. Turpel, rent of shipyard, 8 m. to Oct. 31, 1902		160 00
Carried forward		1,888 10

51 SONGHEES INDIANS, B.C Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward		1,888 10
Management fund, percentage on collections, 6 p.c. on \$337	20 22	
Salary of constable (page J - 177), \$240: water supply, 12 m to Mar. 31, 1902, \$120	360 00	
Relief of sick and destitute: beef. 52 lbs. at 10c.; flour, 33 sacks at \$1.25: grey blankets, 1 pr., \$2.80: pilot bread, 66 lbs. at 7c.; rice, 198 1/2 lbs. at 7c.; sugar, 168 lbs. at 6 1/4c.; tea, 21 lbs. at 50c.	88 75	
Provisions and clothing supplied band in December: baking powder, 62 tins, \$14; beef, 1,000 lbs. at 8 1/2c.; flour, 62 sacks at \$1.25; rice, 300 lbs. at 7c.; sugar, 435 lbs. at 4 491/1000c.; tea, 47 lbs. at 35c.; tobacco, 18 lbs. at 75c.; gray flannel, 566 yds. at 15c.; pants, E.D., rivetted, 3 7/12 doz. at \$9.50; print, 213 yds. at 8c.; suits, 16 at \$2.50	422 98	
Repairing water pipes at school, and building new house over hydrant	12 85	
Supplies for day school: coal, 1 ton, \$6.50: wood, 1 cord, \$4.25; linen, 12 yds. \$6; wool, 24 skeins, \$2.40; red cotton, 24 spools, \$2.40; cork soles, 4 pr \$1.80; needles, 12 pkgs. 50c.; crochet needles, 6, 30c.	24 15	
Balance, June 30, 1902	959 15	
	1,888 10	1,888 10
52 COWICHAN INDIANS, B.C.		
Capital.]	
Balance, July 1, 1901	<u> </u>	60 02
Balance, June 30, 1902	60 02	
	60 02	60 02
Current Account.	<u> </u>	
Balance, July 1, 1901, \$150.24; interest, 3 p.c. on \$210.26, \$6.31		156 55
Balance, June 30, 1902	156 55	
	156 55	156 55
53 MUSQUEAM INDIANS, B.C.		
Capital.		
Balance, July 1, 1901		113 11
Balance, June 30. 1902	113 11	
	113 11	113 11
Current Account.	j	

<u> </u>		
Balance, July 1, 1901, \$50.32: interest, 3 p.c. on \$163.43, \$4.90		55 22
Balance, June 30, 1902	55 22	
	55 22	55 22
54 SKWAMISH INDIANS, B.C.		
Capital.		
Balance, July 1, 1901		86 46
Balance, June 30, 1902	86 46	
	86 46	86 46
Current Account.		
Balance, July 1, 1901, \$61.67; interest, 3 p.c. on \$148.13 \$4.44		66 11
John McKenzie, rent of slough, 12 m. to Oct. 31, 1902		36 00
Management fund, percentage on collections, 6 p.c. on \$36	2 16	
Wire nails, 200 lbs., \$8.18; freight and wharfage, 50c.	8 68	
Balance, June 30, 1902	91 27	
	102	102
	11	11

55 HARRISON RIVER BAND, B.C.	DR.	CR.
Capital	\$ cts.	\$ cts.
Balance, July 1, 1901		14 96
Balance, June 30, 1902	14 96	
	14 96	14 96
Current Account.		
Balance, July 1, 1901, \$19.85; interest, 3 p.c. on \$34.81, \$1.04		20 89
Balance, June 30, 1902	20 89	
	20 89	20 89
56 QUAMICHAN BAND, B.C.		
Capital.		<u> </u>
Balance, July 1, 1901		11 16
Balance, June 30, 1902	11 16	
	11 16	11 16
Current Account.		
Balance, July 1, 1901, \$6.37; interest, 3 p.c. on \$17.53, 52c.		6 89
Balance, June 30, 1902	6 89	
	6 89	6 89
57 CHEMAINUS BAND, B.C.		
Capital.		
Balance, July 1, 1901		248 89
Balance, June 30, 1902	248 89	
	248 89	248 89
Current Account.		
Balance, July 1, 1901, \$61.76; interest, 3. p.c. on \$310.65, \$9.32		71 08
Balance, June 30, 1902	71 08	
	71 08	71 08
58 CHILLAHEETSA BAND, B.C.		
Capital.		
Balance, July 1, 1901		2 14
Balance, June 30, 1902	2 14	
	2 14	2 14
Current Account.		
Balance, July 1, 1901, \$1.39: interest, 3 p.c. on \$3.53, 10c.		1 49
Balance, June 30, 1902	1 49	
	1 49	1 49

59 ST. PETER'S BAND, MAN.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		351 76
Canadian Pacific Ry., purchase of right of way		624 15
Management Fund, percentage on collections, 10 p.c. on \$624.15	62 41	
Balance, June 30, 1902	913 50	
	975 91	975 92
Current Account.		
Balance, July 1, 1901, \$9.21; interest, 3 p.c. on \$360.97, \$10.83		20 04
Fines for selling intoxicants and for drunkenness		350 00
Management Fund, percentage on collections, 6 p.c. on \$350	21 00	
Expenses of liquor prosecution: T.G. Mathers, legal services, \$52.05; fares of witnesses, \$40; board, & c., \$5.50; searching for J. Passage, \$26.50	124 05	
Expenses of constable in May, 1902	42 45	
Balance, June 30, 1902	182 54	
	370 04	370 04
60 BROKEN HEAD RIVER BAND, MAN.		
Capital.		
Balance, July 1, 1901		47 71
Balance, June 30, 1902	47 71	
	47 71	47 71
Current Account.		
Balance, July 1, 1901, \$81.77; interest, 3 p.c. on \$129.48, \$3.88		86 65
Ewing Maskell, rent on land, 1 y. to Dec. 1, 1902		3 00
Management Fund, percentage on collections, 6 p.c. on \$3	0 18	
Balance, June 30, 1902	88 47	
	88 65	88 65
61 LITTLE FORKS BAND, ONT.		
Balance, July 1, 1901, \$41.18; interest 3 p.c. on \$41.18, \$1.24		42 42
McKenzie, Mann & Co., timber dues		48 21
D	4 82	
Management Fund, percentage on collections, 10 p.c. on \$48.21		
Balance, June 30, 1902	85 81	

62 ROSSEAU RIVER INDIANS, MAN.		
Capital.		
Balance, July 1, 1901		1,102 13
Balance, June 30, 1902	1,102 13	
	1,102 13	1,102 13
Current Account.		
Balance, July 1, 1901, \$55.03; interest, 3 p.c. on \$1,157.16, \$34.72		89 75
Poundage on cattle, \$5.70; repairs to rake, \$3.85	9 55	
Balance, June 30, 1902	80 20	
	89 75	89 75

63 FORT ALEXANDER BAND, MAN.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		46 26
Balance, June 30, 1902	46 26	
	46 26	46 26
Current Account.		
Balance, July 1, 1901, \$22.21; interest, 3 p.c. on \$68.47, \$2.05		24 26
Balance, June 30, 1902	24 26	
	24 26	24 26
65 CROSS LAKE INDIANS, MAN.		
Balance, July 1, 1901, \$33.85; interest 3 p.c. on \$33.85, \$1.02		34 87
Balance, June 30, 1902	34 87	
	34 87	34 87
66 INDIANS OF NOVA SCOTIA.		
Balance, July 1, 1901, \$1.26; interest, 3 p.c. \$1.26, 4c.	1	1 30
Balance, June 30, 1902	1 30	
	1 30	1 30
68 TOBIQUE INDIANS, N.B.		
Capital.		
Balance, July 1, 1901		15,171 73
Payments on land sold: Mrs. L. Craig, \$24.80; R. Demerchant, \$26.60; C.H. Farnham, \$100; Joshua Hathway, \$95.25; Aaron E. Kupkey, \$100; R. Lovely, \$21.20; J.W. McPhail, \$100; C.L. Olmstead, \$100; A. Pleed, \$50; J. Wallace, \$23		640 85
Timber dues: Hon. Geo. T. Baird, \$280 13; A.J. Beveridge & Son, \$315.50		595 63
Dues on cordwood at 40c. a cord: B. Acorn, \$1.20; J.E. Armstrong, \$2; E. Cronkite, \$2; G.D. Larlee, \$2		7 20
Management Fund, percentage on collections, 10 p.c. on \$1,243.68	124 36	
Road work: chief at \$1.50 a day, \$41.66; man with team at \$3, \$50.25; men at \$1.25 a d., \$170.95; damage to field, \$5; time books, & c., 85c.	268 71	
M.S. Sutton: placing furnace in church, \$135; repairing flues in church and in priest's house, \$8.52	143 52	
D. Craig: excavating under church, 130 yds. at 22c.; putting in doors, windows and step, \$14	42 60	
Balance, June 30, 1902	15,836 22	
	16,415 41	16,415 41
Current Account.	<u> </u>	
Balance, July 1, 1901, \$333.28; interest, 3 p.c. on \$15,505.01, \$465.16	<u> </u>	798 44
Ground rent of timber berths: Hon. Geo. T. Baird, \$24; A.J. Beveridge & Son, \$30	Ī	54 00

Management Fund, percentage on collections, 6 p.c. on \$54	3 24	
Salary of missionary (Page J - 177) \$100; caretaker of church, \$50	150 00	
Insurance on church, \$19.13; insurance on council hall, \$12	31 13	
Wood for church, 6 cords, \$21; papering priest's house, material and labour, \$18	39 00	
Provisions for destitute, \$54.45; scrubbing and repairing school, \$3.50	57 95	
School supplies obtained through stationery office	13 57	
Chief Francis, services tracing lines, \$14; repairing aqueduct, \$20	34 00	
Balance, June 30, 1902	523 55	
	852 44	852 44

69 INDIANS OF PRINCE EDWARD ISLAND.	DR.	CR.
Balance, July 1, 1901, \$4.42; interest, 3 p.c. on \$4.42, 13c.		4 55
Balance, June 30, 1902	4 55	
	4 55	4 55
70 J.B. CLENCH.		
Capital.		
Balance, July 1, 1901		725 06
Balance, June 30, 1902	725 06	
	725 06	725 06
Current Account.		
Balance, July 1, 1901, \$1,538.84; interest, 3 p.c. on \$2,263.90, \$67.92		1,606 76
Balance, June 30, 1902	1,606 76	
	1,606 76	1,606 76
72 JAMES MENASS.		
Balance, July 1, 1901, \$57.83; interest, 3 p.c. on \$37.83, \$1.74		59 57
Balance, June 30, 1902	59 57	
	59 57	59 57
73 POMQUET RESERVE, N.S.		
Balance, July 1, 1901, \$29.33; interest, 3 p.c. on \$29.33, 88c.		30 21
J.R. McDonald, rent of Indian gardens		41 00
Refund of balance of advance for repairs to church	ļ	0 19
Management Fund, percentage on collections, 6 p.c. on \$41	2 46	
Lamp for church, \$27.50, less \$11.50 contributed by Indians	16 00	
Provisions supplied Indians	7 40	
Balance, June 30, 1902	45 54	
	71 40	71 40
80 POINTE GRONDINE INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		11,551 2
W. & A. McArthur Co., Ltd., timber dues		256 69
Management Fund, percentage on collections, 10 p.c. on \$256.69	25 06	
Balance, June 30, 1902	11,782 27	
	11,807 93	11,807 9
Current Account.		
Balance, July 1, 1901, \$735.43; interest 3 p.c. on \$12,286.67, \$368.60		1,104 03
Burton Bros., ground rent of timber limit	<u> </u>	48 00

Management Fund, percentage on collections, 6 p.c. on \$48	2 88	<u></u>
Salary of physician (page J - 177), \$13.56; interest distributed, \$659.55	673 11	
Supplies for destitute, \$10; lime, 1 brl., \$1.35; freight, 35c.	11 70	
Balance, June 30, 1902	464 34	
	1,152 03	1,152 03

81 WHITEFISH BAY INDIANS, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		\$2,389 49
Balance, June 30, 1902	2,389 49	
	2,389 49	2,389 49
Current Account.		
Balance, July 1, 1901, \$1,917.47; interest, 3 p.c. on \$4,306.96, \$129.21		2,046 68
Balance, June 30, 1902	2,046 68	
	2,046 68	2,046 68
82 WHITEFISH LAKE INDIANS, ONT.		
Capital.		
Balance, July 1, 1901	<u> </u>	43,379 58
Saginaw Lumber and Salt Co., timber dues, 1900 - 1	<u> </u>	7,683 45
Management Fund, percentage on collections, 10 p.c. on \$7,683.45	768 34	
Balance, June 30, 1902	50,294 69	
	51,063 03	
Current Account.		
Balance, July 1, 1901, \$549.18; interest, 3 p.c. on \$43,928 76, \$1,317.86		1,867 04
Geo. Gordon, ground rent of timber license No. 133, 1902 - 3		24 00
Management Fund, percentage on collections, 6 p.c. on \$24	1 44	
Salaries of physician and teachers (page J - 177), \$567.61; chief's salary, \$40	607 61	
J.A. Baird, M.D., services as assistant during small-pox epidemic	250 00	
Interest distributed, \$528.35; lime, 2 brls., \$3.90; relief supplies, \$25	557 25	
Sundry school supplies: Naughton school, 6 cords, \$16.50; Whitefish Lake school, 20 cords, \$40	56 50	
Inspecting Whitefish Lake school, \$20; stationery for schools, \$5.94	29 94	
Balance, June 30, 1902	382 37	
	1,891 04	1,891 04
83 KYUQUOH BAND, B.C.		
Balance, July 1, 1901, \$253.50; interest, 3 p.c. on \$253.50, \$7.60		261 10
Trading fee, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
Balance, June 30, 1902	284 60	
	_	286 10
84 HOPE INDIANS, B.C.		
Capital.		
Balance, July 1, 1901	_	3,621 51
Balance, June 30, 1902	3,621 51	

	3,621 51	3,621 51
Current Account.		
Balance, July 1, 1901, \$863.85; interest, 3 p.c. on \$4,485.36, \$134.56		998 41
Balance, June 30, 1902	998 41	
	991 84	991 84

85 PAGONAKESHICK'S BAND, MAN.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		989 98
Balance, June 30, 1902	989 98	
	989 98	989 98
Current Account.		
Balance, July 1, 1901, \$1,025.04; interest, 3 p.c., on \$2,015.01, \$60.4	15	1,085 49
Balance, June 30, 1902	1,085 49	
	1,085 49	1,085 49
86 GORDON'S BAND, N.W.T.		
Balance, July 1, 1901, \$24.94; interest, 3 p.c. on \$24.94, 75c.		25 69
Balance, June 30, 1902	25 69	
	25 69	25 69
87 PASQUAH'S BAND, N.W.T.		
Capital.		
Balance, July 1, 1901		40 69
Balance, June 30, 1902	40 69	
	40 69	40 69
Current Account.		
Balance, July 1, 1901, \$95.56; interest, 3 p.c. on \$136.25, \$4.08		99 64
Balance, June 30, 1902	99 64	
	99 64	99 64
88 SAANICH BAND, B.C.		
Balance, July 1, 1901, \$24.20; interest, 3 p.c. on \$24.20, 73c.		24 93
Balance, June 30, 1902	24 93	
	24 93	24 93
89 MIDDLE RIVER INDIANS, N.S.		
Balance, July 1, 1901, \$148.32; interest, 3 p.c. on \$148.32, \$4.45		152 77
Balance, June 30, 1902	152 77	
	152 77	152 77
90 EAGLE LAKE INDIANS, ONT.		
Capital.		
Balance, July 1, 1901	<u></u>	2,706 85
Balance, June 30, 1902	2,706 85	
	2,706 85	2,706 85
	2,706 85	2,706

Current Account.		
Balance, July 1, 1901, \$697.56; interest, 3 p.c. on \$3,404.41, \$102.13		799 69
Balance, June 30, 1902	799 69	
	799 69	799 69

91 INDIANS OF EBB AND FLOW LAKE, MAN.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		128 50
Balance, June 30, 1902	128 50	
	128 50	128 50
Current Account.		
Balance, July 1, 1901, \$40.46; interest, 3 p.c. on \$168.96, \$5.06		45 52
Provisions supplied Indians at Manitoba House	10 00	
Balance, June 30, 1902	35 52	
	45 52	45 52
92 RESTIGOUCHE INDIANS, QUE.		
Capital.		
Balance, July 1, 1901		153 01
John Bateman, timber dues, \$45; J.A. Oatman, dues on timber cut in trespass, \$40		85 00
Management Fund, percentage on collections, 10 p.c. on \$85	8 50	
J. Pitré, advance for road work	200 00	
Balance, June 30, 1902	29 51	
	238 01	238 01
Current Account.		
Balance, July 1, 1901, \$21.85; interest, 3 p.c. on \$174.86, \$5.25		27 10
Liquor fines, \$29.50; management fund, percentage on collections, 6 p.c. on \$29.50	1 77	29 50
Chief Isaac, travelling expenses, \$12; expenses of constable with prisoners, \$13.90	25 90	
Balance, June 30, 1902	28 93	
	56 60	56 60
93 ST. MARY'S INDIANS, N.B.		
Capital.		
Balance, July 1, 1901		45 94
Balance, June 30, 1902	45 94	
	45 94	45 94
Current Account.		
Balance, July 1, 1901, \$92.90; interest, 3 p.c. on \$138.84, \$4.17		97 07
Balance, June 30, 1902	97 07	
	97 07	97 07
94 OKANAGAN INDIANS, B.C.		
Capital.	<u> </u>	
Balance, July 1, 1901		191 52
Balance, June 30, 1902	191 52	

	191 52	191 52
Current Account.		
Balance, July 1, 1901, \$56.40; interest, 3 p.c. on \$247.92, \$7.44		63 84
Balance, June 30, 1902	63 84	
	63 84	63 84

95 WABIGOON INDIANS, ONT.	DR.	CR.
Capital.		
Balance, July 1, 1901	Ī	31 21
Balance, June 30, 1902	31 21	
	31 21	31 21
Current Account.	Ī	
Balance, July 1, 1901, \$155.85; interest, 3 p.c. on \$187.06, \$5.61		161 46
Balance, June 30, 1902	161 46	
	161 46	161 46
96 MARION TENESCO COMONDO.		
Balance, July 1, 1901, \$1,011.81; interest, 3 p.c. on \$1,011.81, \$30.36		1,042 1
Balance, June 30, 1902	1,042 17	
	1,042 17	1,042 1
97 CHEHALIS BAND, B.C.		
Balance, July 1, 1901, \$5,114.29; interest, 3 p.c. on \$5.114.29, \$153.42		5,267 7
Harrison River Mills, Timber and Trading Co., stumpage on boom of logs cut by Indian	s	103 73
Management Fund, percentage on collections, 10 p.c. on \$103.73	10 37	
Horses, 3	390 00	
Balance, June 30, 1902	4,971 07	
	5,371 44	5 271 4
••	3,371 ++	[3,3/1]44
98 INDIANS OF CUMBERLAND COUNTY, N.S.	3,371 44	3,371 44
98 INDIANS OF CUMBERLAND COUNTY, N.S. Capital.		
		155 16
Capital.	 155 16	
Capital. Balance, July 1, 1901		
Capital. Balance, July 1, 1901	 155 16	 155 16
Capital. Balance, July 1, 1901 Balance, June 30, 1902	 155 16	 155 16
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account.	 155 16	 155 16 155 16
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74	 155 16 155 16 	 155 16 155 16
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74	 155 16 155 16 76 42	 155 16 155 16 76 42
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74 Balance, June 30, 1902	 155 16 155 16 76 42	 155 16 155 16 76 42 76 42
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74 Balance, June 30, 1902 P9 PETER TENESCO AND CHAS. TENESCO DUBÉ.	 155 16 155 16 76 42	 155 16 155 16 76 42
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74 Balance, June 30, 1902 P9 PETER TENESCO AND CHAS. TENESCO DUBÉ. Balance, July 1, 1901, \$1,873.95; interest, 3 p.c. on \$1,873.95, \$56.22	155 16 155 16 76 42 76 42	 155 16 155 16 76 42 76 42

Balance, July 1, 1901, \$1.88; interest, 3 p.c. on \$1.88, 6c.		1 94
Balance, June 30, 1902	1 94	
	1 94	1 94

101 INDIANS OF PORT MEDWAY, N.S.	DR.	CR.
Balance, July 1, 1901, \$500.05; interest, 3 p.c. on \$500.05, \$15		515 05
Balance, June 30, 1902	515 05	
	515 05	515 05
102 INDIANS OF RESERVE 38A., TREATY 3, ONT.		
Capital.		
Balance, July 1, 1901	ļ	1,883 77
Balance, June 30, 1902	1,883 77	
	1,883 77	
Current Account.]	
Balance, July 1, 1901, \$465.75; interest, 3 p.c. on \$2,349.52, \$70.49		536 24
Balance, June 30, 1902	536 24	
	536 24	536 24
103 INDIANS OF EEL GROUND, N.B.		
Balance, July 1, 1901, \$2,280.20; interest, 3 p.c. on \$2,280.20, \$68.41		2,348 61
Trespass dues on 310 ties		6 20
Management Fund, percentage on collections, 10 p.c. on \$6.20	0 62	
Underpinning, shingling, plastering and sheathing school	160 00	
Building woodshed and outhouse, \$25; relief supplies, \$44.27	69 27	
Double seats and desks, 12, \$51; school supplies, \$19.81	70 81	
Handcuffs, 1 pr., \$3.40; dark lanterns, \$3; express, 75c.	7 15	
Railway fares of Indians	4 50	
Balance, June 30, 1902	2,042 46	
	2,354 81	
104 HEIRS OF JOHN WILLIAMS AND ANNE KETSETSAR	ONKWA.	
Balance, July 1, 1901, \$309.04; interest, 3 p.c. on \$309.04, \$9.27		318 31
P. Laberge, rent of farm lots 63 and 70, 12 m.		90 00
Management Fund, percentage on collections, 6 p.c. on \$90	5 40	
A. Brosseau, on account of estate of late J. Williams	300 00	
A. Brosseau, rent due estate late Anne Ketsetsaronkwa	90 00	
Balance, June 30, 1902	12 91	
	408 31	408 31
105 BIG ISLAND INDIANS, ONT.		
Capital.		
Balance, July 1, 1901		2,312 27
	2,312 27	

	2,312 27	2,312 27
Current Account.		
Balance, July 1, 1901, \$627.44; interest, 3 p.c. on \$2,939.71, \$88.19		715 63
Balance, June 30, 1902	715 63	
	715 63	715 63

106 SWAN LAKE INDIANS, MAN.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$316; interest, 3 p.c. on \$316, \$9.48		325 48
Percentage of proceeds of sale of wheat, 10 p.c. on 467.97 bush		111 39
L. Bellon, liquor fine	ļ	25 00
Management Fund, percentage on collections, 6 p.c. on \$136.39	8	
Lumber wagon, \$70; harness, 1 set, \$11; oats, 50 bush. at 35c., 150 bush. at 30c.	143 50	
Bacon, 100 lbs. at 11 1/4c.; flour, 31 7/10 sacks at \$2.15, 5 sacks at \$2.10, 1 sack at \$1.60; fresh pork, 260 1/2 lbs. at 8c., 274 1/2 lbs. at 7 1/2c.; salt pork, 314 lbs. at 10c.; tea, 75 1/2 lbs. at 40c.	194 57	
Balance, June 30, 1902	115	
···	461 87	461 87
107 SPELLAMCHEEN INDIANS, B.C.		11
Balance, July 1, 1901, \$874.59; interest, 3 p.c. on \$874.59, \$26.24		900
Balance, June 30, 1902	900	
	900	900 83
108 NUMIKAMIS RESERVE, B.C.		
Balance, July 1, 1901, \$76.84; interest, 3 p.c. on \$76.84, \$2.30		79 14
Geo. Logan, rent of 12 acres, 2 yrs. to Sept. 16, 1902	j	24 00
Management Fund, percentage on collections, 6 p.c. on \$24	1 44	
Balance, June 30, 1902	101	
	103 14	103 14
109 KESEKOWEENEW BAND, MAN.		-
Balance, July 1, 1901, \$163.33; interest, 3 p.c. on \$163.33, \$4.90		168 23
Rent of ranch No. 1707, 6 m. to Dec. 31, 1901	7 76	

Balance, June 30, 1902	160 47	
	168 23	168 23
110 SKWAH INDIANS, B.C.		
Balance, July 1, 1901, \$450.37; interest, 3 p.c. on \$450.37, \$13.51		463 88
Balance, June 30, 1902	463 88	
	463 88	463 88
111 LOWER KOOTENAY INDIANS, B.C.		
Balance, July 1, 1901, \$647.57; interest, 3 p.c. on \$647.57 \$19.43		667
Balance, June 30, 1902	667 00	
	667 00	667 00
112 SUMAS LAKE INDIANS, B.C.		
Balance, July 1, 1901, \$19.24; interest, 3 p.c. on \$19.24, 58c.		19 82
S.F. McKenzie, right to prospect for coal, petroleum and fire clay, 12 m		50
Management Fund, percentage on collections, 6 p.c. on \$50	3 00	
Balance, June 30, 1902	66 82	
	69 82	69 82

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13 LAKE MANITOBA BAND, MAN.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$1.18; interest, 3 p.c. on \$1.18, 4c.		1 22
Balance, June 30, 1902	1 22	
	1 22	1 22
14 THE BROTHERS' RESERVE, N.B.		
Balance, July 1, 1901, \$23.34; interest, 3 p.c. on \$23.34, 70c.		24 04
Balance, June 30, 1902	24 04	
	24 04	24 04
115 INDIANS OF RED BANK, N.B.		
Balance, July 1, 1901, \$4,044.90; interest, 3 p.c. on \$4,044.90, \$121.35		4,166 25
Payments on land: S. Johnston, \$16; Wm. Mullen, \$25; E. Travis, \$16; C. White, \$6		63 00
Frespass dues on timber and bark		68 00
Management Fund, percentage on collections, 10 p.c. on \$131	13 10	
Supplies for destitute: clothing, \$6.50; provisions, \$3	9 50	
Balance, June 30, 1902	4,274 65	
	4,297 25	4,927 25
116 INDIANS OF BURNT CHURCH, N.B.		
Balance, July 1, 1901, \$2,817.45; interest, 3 p.c. on \$2,817.45, \$84.52		2,901 97
Beef, 25 lbs. at 10c.; flour, 1,410 lbs. at 2 1/2c.; molasses, 24 gall. at 50c.; pork, 10 lbs. at 14c.	51 15	
Fares of Indians to Richibucto	1 25	
Balance, June 30, 1902	2,849 57	
	2,901 97	2,901 97
117 INDIANS OF WALLABUCK LAKE, N.S.		
Balance, July 1, 1901, \$251.07; interest, 3 p.c. on \$251.07, \$7.53		258 60
Balance, June 30, 1902	258 60	
	258 60	258 60
118 INDIANS OF FALSE CREEK RESERVE, B.C.		
Balance, July 1, 1901, \$672.18; interest, 3 p.c. on \$672.18, \$20.16		692 34
Canadian Pacific Ry., right of way		3,500 00
Management Fund, percentage on collections, 10 p.c. on \$3,500	350 00	
Balance, June 30, 1902	3,842 34	
	4,192 34	
119 YUKQUODT INDIANS, B.C.		
		49 14

Stockham & Dawley, trading fee, to Aug. 19, 1902		25 00
Management Fund, percentage on collections, 6 p.c. on \$25	1 50	
Balance, June 30, 1902	72 64	
	74 14	74 14

120 ENOCH'S BAND, N.W.T.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		41,088 30
Payments on land sales: Daniel Adams, \$150.10; Ludwig Drewert, \$115.75; Henry Drewes, \$130.40; Thos. Robert Fawcett, \$100.65; S.L. Fife, \$370.60; Fred. Fuhrhop, \$560.38; Dolphus Girard, \$179.19; Elizabeth H. Govenlock, \$207.40; John Govenlock, \$196.05; Gottfried Henkelmann, \$617.32; Andreas Henschel, \$176.20; Thos. Hewitt, \$88.43; Loran V. Hogan, \$76.80; Jas. Hudson, \$89.20; Gustave Kalles, \$70; Karl Kittlitz, \$150; Gottlieb Kuhn, \$68.37; Wm. Matthew, \$91.30; August Menchan, \$83.80; D.J.A. McDonald, \$96.42; John A. McMillan, \$285.43; John R. McPhadden, \$299.35; Frederick Norton, \$476.50; William Norton, \$87.95; estate of H. Ollham, \$616.75; R.T. Purvis, \$77.55; Robt. Ritchie, \$354.50; Edward G. Roberts, \$95.90; Arthur M. Rawlinson, \$100; F.H. Sache, \$100.30; F.C. Scaman, \$96.32; Saml. Schultz, \$64; Andreas Stolz, \$57; Samuel Tober, \$87.20; Thos. Torson, \$76.16; Carl Verner, \$241.27; Christain Verner, \$84.60; Michael Werner, \$91.30; August Wesenberg, \$95.05; Ferdinand Wesenberg, \$98; Benjamin Wetherby, \$68.05; Joseph Zucht, \$781.55		7,953 00
Management Fund, percentage on collections, 10 p.c. on \$7,953.09	795 30	
Horses, 1 team with Bain wagon and new set of harness	450 00	
Horses, 2 teams at \$300, 1 team at \$280, 1 team at \$220	1,100	
Provisions for men working on fence: bacon, 707 lbs. at 12c., 1,025 lbs. at 11c.; beans 455 lbs. at 5c; flour, 70 sacks at \$2; sugar 200 lbs. at 6 3/10c., 200 lbs. at 6c.; tea, 180 lbs. at 33c.; tobacco, 2 caddies at \$13.50	471 34	
Barbed wire, 10,754 lbs. at 4 3/8c.; staples, 500 lbs at 4 1/2c.	492 99	
Post-hole augers, 6	16 00	
Balance, June 30, 1902	45, 715 76	
	49,041 39	49,041 39
Current Account.		
Balance, July 1, 1901, \$926.22; interest, 3 p.c. on \$42,014.52, \$1,260.44		2,186 66
Stallion, 4 yr. old, \$175; 7 mares at \$75	700 00	
H. Leyman, blacksmith, 13 d. at \$2; board of blacksmith, 14 d. at 75c.	36 50	
Galvanized well casing, 3 sheets, \$14; grate bars, 385 lbs. at 6c.; cross-cut saws, 2, \$5	42 10	
Inspecting engine and boiler, \$5; coal oil, 16 galls. at 42c.; cylinder oil, 5 galls, \$4.50	16 22	
Repairing thresher and engine, \$12.25; lanterns, 3, \$3; sacks, 49 at 12c.	21 13	
Files, bastard, 3, \$1.05; files, mill-saw, 15, \$3.15; leather belting, 15 ft., \$3.75	7 95	
Nails, rivets, bolts and other small items of hardware	28 14	
Balance, June 30, 1902	1,334 62	
	11 1	2,186 66

121 WHITE BEAR'S BAND, N.W.T.		
Balance, July 1, 1901, \$112.09; interest, 3 p.c. on \$112.09, \$3.36		115 45
J.W. Easton, 71 tons hay at \$1.40		99 40
Management Fund, percentage on collections, 6 p.c. on \$99.40	5 96	
Repayment of amount retained from Lone Child to purchase heifer	10 00	
Tea, 100 lbs. at 20c.	20 00	
Balance, June 30, 1902	178 89	
	214 85	214 85
122 WHYCOCOMAGH INDIANS, N.S.		
Balance, July 1, 1901, \$2.48; interest 3 p.c. on \$2.48, 8c.		2 56
Balance, June 30, 1902	2 56	
	2 56	2 56

123 GIBSON INDIANS, ONT.	DR.	CR.
Capital.		
Balance, July 1, 1901		538 50
Georgian Bay Lumber Co., compensation for flooding lands		75 00
Management Fund, percentage on collection, 10 p.c. on \$75	7 50	
Balance, June 30, 1902	606 00	
	613 50	613 50
Current Account.		
Balance, July 1, 1901, \$79.85; interest, 3 p.c. on \$618.35, \$18.55		98 40
Georgian Bay Lumber Co., compensation for flooding lands		110 50
Management Fund, percentage on collections, 6 p.c. on \$110.50	6 63	
Payments to Indians as compensation for flooded lands	125 50	
Relief supplies: flour, 6 bags, \$13.30; tea, 12 lbs., \$4.80	18 10	
Balance, June 30, 1902	58 67	
	208 90	208 90
124 TEXAS LAKE INDIANS, B.C.		
Balance, July 1, 1901, \$1,237.92; interest, 3 p.c. on \$1,237.92, \$37.2	====	1,275 12
Balance, June 30, 1902	1,275 12	
	1,275 12	1,275 12
125 YALE INDIANS, B.C.		
Balance, July 1, 1901, \$929.12; interest, 3 p.c. on \$929.12, \$27.87		956 99
C. Inkman, rent, 12 m. to July 1, 1902		956 99 12 00
	 0 72	
C. Inkman, rent, 12 m. to July 1, 1902	 0 72 968 27	12 00
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12		12 00
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902	968 27	12 00
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902	968 27	12 00
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C.	968 27	12 00 968 99
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30	968 27	12 00 968 99
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 Balance, June 30, 1902	968 27 968 99 525 42	12 00 968 99 525 42
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 Balance, June 30, 1902 127 LONG PLAIN INDIANS, MAN.	968 27 968 99 525 42 525 42	12 00 968 99 525 42
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 Balance, June 30, 1902 127 LONG PLAIN INDIANS, MAN. Balance, July 1, 1901, \$153.49; interest, 3 p.c. on \$153.49, \$4.60	968 27 968 99 525 42	12 00 968 99 525 42 525 42
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 Balance, June 30, 1902 127 LONG PLAIN INDIANS, MAN. Balance, July 1, 1901, \$153.49; interest, 3 p.c. on \$153.49, \$4.60 Chopped oat feed, 240 lbs., \$2.85; seed wheat, 114 bush. at 60c.	968 27 968 99 525 42 525 42 71 25	12 00 968 99 525 42 525 42
C. Inkman, rent, 12 m. to July 1, 1902 Management Fund, percentage on collections, 6 p.c. on \$12 Balance, June 30, 1902 126 NICOAMEN INDIANS, B.C. Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 Balance, June 30, 1902 127 LONG PLAIN INDIANS, MAN. Balance, July 1, 1901, \$153.49; interest, 3 p.c. on \$153.49, \$4.60	968 27 968 99 525 42 525 42	12 00 968 99 525 42 525 42

128 YEKWAPSUM INDIANS, B.C.		
Balance, July 1, 1901, \$25.31; interest, 3 p.c. on \$25.31, 76c.		26 07
Balance, June 30, 1902	26 07	
	26 07	26 07
129 MATSQUI-SAH-HAH-COM BAND, B.C.		
Balance, July 1, 1901, \$99.76; interest, 3 p.c. on \$99.76, \$3		102 76
Balance, June 30, 1902	102 76	
	102 76	102 76

130 COUTCHEECHING BAND, ONT.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$265.08; interest, 3 p.c. on \$265.08, \$7.95		273 03
Balance, June 30, 1902	273 03	
	273 03	273 03
131 HUNGRY HALL BAND, NO. 1, ONT.		
Balance, July 1, 1901, \$16.93; interest, 3 p.c. on \$16.93, 50c.		17 43
McKenzie, Mann & Co., timber dues		102 96
Management Fund, percentage on collections, 10 p.c. on \$102.96	10 29	
Balance, June 30, 1902	110 10	
	120 39	120 39
132 WAY-WAY-SEE-CAPPO'S BAND, N.W.T.		
Balance, July 1, 1901, \$112.76; interest, 3 p.c. on \$112.76, \$3.38	l	116 14
Driving oxen, \$3; stabling oxen, \$4	7 00	
Balance, June 30, 1902	109 14	
	116 14	116 14
122 TEGOO A DIE DAND D.C.		
133 TSOO-A-DIE BAND, B.C.	1	1 022 46
Balance, July 1, 1901, \$1,002.34; interest, 3 p.c. on \$1,002.35, \$30.07	<u></u>	1,032 42
Westminster Slate Co., rent of quarry, 12 m to June 30, 1902	14.07	234 50
Management Fund, percentage on collections, 6 p.c. on \$234.50	14 07	
Artificial leg for Chief Harry	25 00	
Balance, June 30, 1902	1,227 85	
•••	1,266 92	1,266 92
134 LANGLEY INDIANS, B.C.		
Balance, July 1, 1901, \$232.21; interest, 3 p.c. on \$232.21, \$6.96		239 17
Balance, June 30, 1902	239 17	
	239 17	239 17
135 JOHN SMITH'S BAND, N.W.T.		
Balance, July 1, 1901, \$145.22; interest, 3 p.c. on \$145.22, \$4.36	I	149 58
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
	173 08	
Balance, June 30, 1902	1 / 0 0 0	
Balance, June 30, 1902	174 58	174 58
		174 58
Balance, June 30, 1902 136 MOUTH OF SEINE RIVER BAND, NO. 25B, ONT. Balance, July 1, 1901, \$23.50; interest, 3 p.c. on \$23.50, 70c.		174 58 24 20

Management Fund, percentage on collections, 10 p.c. on \$7.53	0 75	
Balance, June 30, 1902	30 98	
	31 73	31 73

137 BETSIAMITS INDIANS, QUE.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901	j	3,383 54
Balance, June 30, 1902	3,383 54	
	3,383 54	3,383 54
Current Account.	j	
Balance, July 1, 1901, \$183.54; interest, 3 p.c. on \$3,567.08, \$107	j	290 54
Liquor fines, \$112; Management Fund, percentage, 6 p.c. on \$112, \$6.72	6 72	112 00
Alphonse Lepage, constable, 4 m. to Sept. 6, 1901	100 00	
Maintenance of Indians in Provincial Asylum	37 15	
Balance, June 30, 1902	258 67	
	402 54	402 54
138 BLACKFOOT INDIANS, N.W.T.		
Balance, July 1, 1901, \$233.28; interest, 3 p.c. on \$233.28, \$7]	240 28
Many Mixtures, refunded on account of wagon	<u> </u>	5 00
Liquor fines, \$35; grazing permit, \$5; dues on hay, \$5.62	<u> </u>	45 62
Management Fund, percentage on collections, 6 p.c. on \$45.62	2 73	
Balance, June 30, 1902	288 17	
	290 90	290 90
139 ALEXANDER'S BAND, N.W.T. Balance, July 1, 1901, \$4.70; interest, 3 p.c. on \$4.70, 14c.		4 84
	4 84	
Balance, June 30, 1902	4 84	
	4 84	4 84
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T.		
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08	4 84	4 84
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c.	4 84	 4 84 174 45
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97		174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier	4 84 5 82	174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier Heifer, 2-year-old, \$20; ox harness, 1 set, \$11	4 84 5 82 150 00	174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier Heifer, 2-year-old, \$20; ox harness, 1 set, \$11	4 84 5 82 150 00 31 00	174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier Heifer, 2-year-old, \$20; ox harness, 1 set, \$11 Balance, June 30, 1902	4 84 5 82 150 00 31 00 84 63	 4 84 174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier Heifer, 2-year-old, \$20; ox harness, 1 set, \$11 Balance, June 30, 1902 141 HALALT INDIANS, B.C.	4 84 5 82 150 00 31 00 84 63	 4 84 174 45 97 00
Balance, June 30, 1902 140 LITTLE BONE'S BAND, N.W.T. Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 Dues on 242 1/2 tons hay at 40c. Management Fund, percentage on collections, 6 p.c. on \$97 No. 4 Massey-Harris binder and carrier Heifer, 2-year-old, \$20; ox harness, 1 set, \$11 Balance, June 30, 1902	4 84 5 82 150 00 31 00 84 63	 4 84 174 45 97 00 271 45

142 COTÉ'S BAND, NO. 64, N.W.T.		
Balance, July 1, 1901, \$176.12; interest, 3 p.c. on \$176.12, \$5.28		181 40
Balance, June 30, 1902	181 40	
	181 40	181 40

144 MEADOW LAKE BAND, N.W.T.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$6.49; interest, 3 p.c. on \$6.49, 20c.		6 69
Feeding oxen during a portion of winter	3 00	
Balance, June 30, 1902	3 69	
	6 69	6 69
145 ASSINIBOINE RESERVE, N.W.T.		
Balance, July 1, 1901, \$41.92; interest, 3 p.c. on \$41.92, \$1.26		43 18
Provisions supplied men threshing	27 65	
Balance, June 30, 1902	15 53	
	43 18	43 18
146 LOUIS BULL'S BAND, N.W.T.		
Balance, July 1, 1901, \$39.69; interest, 3 p.c. on \$39.69, \$1.19]	40 88
Liquor fines, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
Massey-Harris Co., part payment on binder	40 00	
Balance, June 30, 1902	24 38	
	65 88	65 88
147 BOOTHROYD INDIANS. B.C.		
Balance, July 1, 1901, \$129.66; interest, 3 p.c. on \$129 66, \$3.88		133 54
Balance, June 30, 1902	133 54	
	133 54	133 54
148 SISKA FLAT INDIANS, B.C.		
Balance, July, 1, 1901, \$108.07; interest, 3 p.c. on \$108.07, \$3.24		11 31
Balance, June 30, 1902	111 31	
	111 31	111 31
149 KANAKA INDIANS, B.C.		
Balance, July 1, 1901, \$132.68; interest, 3 p.c. on \$132.68, \$3.98	1	136 66
Balance, June 30, 1902	136 66	
	1	136 66
150 CIZIDDA INDIANC P.C.	JI	11
150 SKUPPA INDIANS, B.C.	1	05.65
Balance, July 1, 1901, \$92.87; interest. 3 p.c. on \$92.87, \$2.78	05.65	95 65
Balance, June 30, 1902	95 65	
···	95 65	95 65

151 LYTTON INDIANS, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$1.01; interest, 3 p.c. on \$1.01, 3c.]	1 04
H. Blatchford, fine for cutting trees]	10 00
Management Fund, percentage on collections, 10 p.c. on \$10	1 00	
Balance, June 30, 1902	10 04	
	11 04	11 04
152 COOK'S FERRY INDIANS, B.C.		
Balance, July 1, 1901, \$398.24; interest, 3 p.c. on \$398.24, \$11.94		410 18
Balance, June 30, 1902	410 18	
	410 18	410 18
153 SALMON ARM RESERVE, B.C.	1	
Balance, July, 1901, \$220.06; interest, 3 p.c. on \$220.06, \$6.60	<u> </u>	226 66
Balance, June 30, 1902	226 66	
	226 66	226 66
154 SARCEE INDIANS, N.W.T.		
Balance, July 1, 1901, \$1,503.25; interest, 3 p.c. on \$1,503.25, \$45.10		1,548 35
Hay dues, \$218.25; liquor fines, \$37.50		255 75
Management Fund, percentage on collections, 6 p.c. on \$255.75	15 34	
Pure bred pedigreed shorthorn bull, 3 y. old	135 00	
Mower, \$55; cross ploughs, 2 \$38; binding twine, 320 lbs., \$41.60	134 60	
Seed oats, 200 bush., \$80; threshing 771 bush. oats, \$26.98	106 98	
Axle grease, 3 doz., \$6.50; bluestone, 50 lbs., \$5; small items, \$4.56	16 06	
Work on roads and bridges: labour, 64 1/2 d. at 50c; spades, 3, \$3.75; 66 ft. tape line, \$1.50	37 50	
Repairs to buildings: lumber, 100 ft. at \$18, 2,083 ft. at \$16, 100 ft. at \$15; lime, 20 bush. at 40c.; nails, 227 lbs. at 5c.; boiled oil, 4 galls. at \$1.10; paint brushes, 2 at \$1.25; hand saw, \$1.50; nail puller, \$1.50; turpentine, 1 qt., 25 c.	66 13	
House for chief Bull's Head: boards, 1,056 ft. at \$13; cedar board, 864 ft. at \$15; ceiling, 6-in., 600 ft. at \$24; flooring, ceiling and siding, 3,054 ft. at \$20; lumber, 1,394 ft. at \$16; shingles, 6 1/2 M. at \$3; doors and frames, 3, \$8.10; windows and frames, 3, \$9; small items of lumber, \$1.80; tar paper, 5 rolls	310	

at \$1.15; mixed paint, 13 1/2 galls. at \$1.55; nails, 300 lbs. at \$4.58; sundry hardware, \$19: cook stove and pipes, \$21.75; building stone foundation, 8 dys. at \$4; Indian labour on house, 46 dys. at 75c.	54	
Balance, June 30, 1902	981 95	
	1,804 10	1,804 10
155 SAMPSON'S BAND, N.W.T.		
Balance, July 1, 1901, \$58.15; interest, 3 p.c. on \$58.15, \$1.74	<u> </u>	59 89
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
Massey-Harris Co., part payment on binder	66 00	
Balance, June 30, 1902	17 39	
	84 89	84 89
156 RED PHEASANT'S BAND, N.W.T.		
Balance, July 1, 1901, \$34.89; interest, 3 p.c. on \$34.89, \$1.04		35 93
Balance, June 30, 1902	35 93	
	35 93	35 93

157 OHAMIL BAND, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$184.58; interest, 3 p.c., on \$184.58, \$5.54		190 12
Balance, June 30, 1902	190 12	
	190 12	190 12
158 SKAWALOOK BAND, B.C.		
Balance, July 1, 1901, \$182.24; interest, 3 p.c. on \$182.24, \$5.47		187 71
Balance, June 30, 1902	187 71	
	187 71	187 71
159 UNION BAR BAND, B.C.		
Balance, July 1, 1901, \$544.43; interest, 3 p.c. on \$544.43, \$16.33		560 76
Balance, June 30, 1902	560 76	
	560 76	560 76
160 SPUZZUM BAND, B.C.		
Balance, July 1, 1901, \$163.44; interest, 3 p.c. on \$163.44, \$4.90		168 34
Balance, June 30, 1902	168 34	
	168 34	168 34
161 BOSTON BAR BAND, B.C.		
Balance, July 1, 1901, \$688.04; interest, 3 p.c. on \$688.04, \$20.64		708 68
Balance, June 30, 1902	708 68	
	708 68	708 68
162 POPKUM BAND, B.C.		
Balance, July 1, 1901, \$112.44; interest, 3 p.c. on \$112.44, \$3.37		115 81
Balance, June 30, 1902	115 81	
	115 81	115 81
163 SQUATIT'S BAND, B.C.		
Balance, July 1, 1901, \$35.21; interest, 3 p.c. on \$35.21, \$1.06		36 27
Balance, June 30, 1902	36 27	
	36 27	36 27
164 INDIANS OF LITTLE SOUTH-WEST RESERVE, N.B		
Balance, July 1, 1901, \$198.01; interest, 3 p.c. on \$198.01, \$5.94		203 95
Balance, June 30, 1902	203 95	
		203 95

165 BATHURST INDIANS, N.B.	DR.	CR.
···	\$ cts.	\$ cts.
Balance, July 1, 1901, \$8.20; interest, 3 p.c. on \$8.20, 25c.		8 45
H. Bishop, rent of fishing privileges, Nipisiguit Rive		25 00
Management Fund, percentage on collections, 6 p.c. on \$25	1 50	
Balance, June 30, 1902	31 95	
	33 45	33 45
166 STURGEON LAKE INDIANS, N.W.T.		
Balance, July 1, 1901, \$127.18; interest, 3 p.c. on \$127.18, \$3.82		131 00
Balance, June 30, 1902	131 00	
	131 00	131 0
167 ERMINESKIN'S BAND, N.W.T.		
Balance, July 1, 1901, 70c.; interest, 3 p.c. on 70c., 2c.		0 72
Liquor fine, \$10; Management Fund, percentage, 6 p.c. on \$10, 60c.	0 60	10 00
Balance, June 30, 1902	10 12	
	10 72	10 72
168 BRIDGE RIVER INDIANS, B.C.	1	
Balance, July 1, 1901, \$382.87; interest, 3 p.c. on \$382.87, \$11.49		394 3
Lumber for flume to convey water, 1,800 ft. at \$18	32 40	
Balance, June 30, 1902	361 96	
	394 36	394 3
169 LAC STE. ANNE INDIANS, N.W.T.		
Balance, July 1, 1901, \$41.76; interest 3 p.c. on \$41.76, \$1.25	<u> </u>	43 01
Balance, June 30, 1902	43 01	
	43 01	43 01
170 OAK RIVER SIOUX, MAN.		
Balance, July 1, 1901, \$160.49; interest, 3 p.c. on \$160.49, \$4.82		165 3
<u> </u>	1 50	25 00
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50		
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 Balance, June 30, 1902	188 81	
	188 81 190 31	
Balance, June 30, 1902		
Balance, June 30, 1902 171 STONY INDIANS, N.W.T.	190 31	
Balance, June 30, 1902 171 STONY INDIANS, N.W.T. Capital.		
Balance, June 30, 1902 171 STONY INDIANS, N.W.T.	190 31	

Current Account.		
Balance, July 1, 1901, \$16.71; interest, 3 p.c. on \$83.95, \$2.52		19 23
Balance, June 30, 1902	19 23	
	19 23	19 23

172 OHIAT INDIANS, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$414.96; interest, 3 p.c. on \$414.96, \$12.45		427 41
H.H. Swartz, privilege to mine ore, 12 m. to Jan.31, 1903		55 00
Management Fund, percentage on collections, 6 p.c. on \$55	3 30	
Balance, June 30, 1902	479 11	
	482 41	482 41
173 BLOOD INDIANS, N.W.T.		
Balance, July 1, 1901 \$2949.78; interest, 3 p.c. on \$2,949.78, \$88.50		3,038 28
Dues on hay, \$1,163 25 grazing dues, \$816 25		1,979 50
Liquor fines, \$375; C.P. Ry., rent of pipe line, \$10		385 00
Repayment by Indians on mowers, wagons and harness		1,187 17
Management Fund, percentage on collections 6 p.c. on \$2,364.50	141 87	
Wagons, 24 at \$61; team harness, 5 sets at \$32, 5 at \$25, 1 at \$22; reins, \$2.75; repairing harness, 10c.	1,773 85	
Malcolm McKenzie, legal services in liquor cases	274 60	•••
Building corral: 92 posts at 10c.; 800 droppers for \$6.50; labour on fence, \$10; freighting 664 3/4 sacks flour from Cardston to Upper Agency at 12 1/2c.; freighting 446 sacks flour, Cardston to Lower Agency at 20c.; freighting 950 sacks flour, Kipp to Upper Agency at 15c.; freighting 750 sacks flour, Kipp to Lower Agency at 10c.; freighting 7,845 lbs., Macleod to Upper Agency at 30c. per cwt.; freighting 1,655 lbs., Macleod to Lower Agency at 15c. per cwt.; herding 100 heifers, 20 dys., \$20; herding cattle, 6 m. at \$10, 6 2/3 m. at \$15; fencing pasture, 20 dys. at 50c.; hay, for bulls, 12 tons at \$3; watching boundary fence, 3 m. at \$15; cook with team on round-up, 9 dys. at \$2.50, 15 dys. at \$2; men on round-up, 39 dys. at 50c., 51 dys. at 75c.; total, \$822.74; commission to Union Bank for cashing vouchers, 1 p.c. on \$822.74, \$8.21	830 95	
Balance, June 30, 1902	3,568 68	
	6,589 95	6,589 95
174 ISLINGTON BAND, ONT.		
Balance, July 1, 1901, \$59.46; interest, 3 p.c. on \$59.46, \$1.78		61 24
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
Balance, June 30, 1902	84 74	
	86 24	86 24

175 INDIANS OF EDMUNDSTON RESERVE, N.B.		
Balance, July 1, 1901, \$16.48; interest, 3 p.c. on \$16.48, 49c.	<u></u>	16 97
Balance, June 30, 1902	16 97	
	16 97	16 97
176 NANAIMO RIVER BAND, B.C.		
Balance, July 1, 1901, \$263.59; interest, 3 p.c. on \$263.59, \$7.90		271 49
New Vancouver Gold Mining Co., mining privileges, 2 yrs. to Jan.26, 1903		200
Management Fund, percentage on collections, 6 p.c. on \$200	12 00	
Balance, June 30, 1902	459 49	
	471 49	471 49
177 CHUK-CHU-KUALK BAND, B.C.		
Balance, July 1, 1901, \$305.31; interest, 3 p.c. on \$305.31, \$9.16		314 47
Balance, June 30, 1902	314 47	
	314 47	314 47

178 ROLLING RIVER BAND, MAN.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$59.68; interest, 3 p.c. on \$59.68, \$1.79		61 47
Liquor fines, \$10; Management Fund, percentage, 6 p.c. on \$10, 60c.	0 60	10 00
Balance, June 30, 1902	70 87	
	71 47	71 47
179 BIG COVE RESERVE, N.B.		
Balance (debit), July 1, 1901, \$10.67; interest, 3 p.c. on \$10.67, 32c.	10 99	
Balance (debit), June 30, 1902		10 99
	10 99	10 99
180 CHIPPEWAYAN BAND, N.W.T.		
Balance, July 1, 1901, \$29.36; interest, 3 p.c. on \$29.36, 88c.		30 24
Balance, June 30, 1902	30 24	
	30 24	30 24
Balance (debit), July 1, 1901, \$4.58; interest, 3 p.c. on \$4.58, 14c.	4 72	
Balance (debit), June 30, 1902		4 72
	4 72	4 72
182 DOKIS BAND, ONT.		
102. 2011.2, 01.1.		
Capital.		
		1,154 72
Capital.	 1,154 72	
Capital. Balance, July 1, 1901	1,154 72	 1,154 72 1,154 72
Capital. Balance, July 1, 1901	1,154 72	
Capital. Balance, July 1, 1901 Balance, June 30, 1902	1,154 72	
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account.	1,154 72	1,154 72
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72	1,154 72 1,154 72 1,154 72 	 1,154 72
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72	1,154 72 1,154 72 346 22	 1,154 72 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902	1,154 72 1,154 72 346 22	 1,154 72 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902 183 PIAPOT'S BAND, N.W.T.	1,154 72 1,154 72 346 22	1,154 72 346 22 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902 183 PIAPOT'S BAND, N.W.T. Balance, July 1, 1901, \$298.65; interest, 3 p.c. on \$298.65, \$8.96	 1,154 72 1,154 72 346 22 346 22	1,154 72 346 22 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902 183 PIAPOT'S BAND, N.W.T. Balance, July 1, 1901, \$298.65; interest, 3 p.c. on \$298.65, \$8.96	 1,154 72 1,154 72 346 22 346 22 307 61	1,154 72 346 22 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902 183 PIAPOT'S BAND, N.W.T. Balance, July 1, 1901, \$298.65; interest, 3 p.c. on \$298.65, \$8.96 Balance, June 30, 1902	 1,154 72 1,154 72 346 22 346 22 307 61	1,154 72 346 22 346 22
Capital. Balance, July 1, 1901 Balance, June 30, 1902 Current Account. Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 Balance, June 30, 1902 183 PIAPOT'S BAND, N.W.T. Balance, July 1, 1901, \$298.65; interest, 3 p.c. on \$298.65, \$8.96 Balance, June 30, 1902 184 COWESSESS BAND, N.W.T.	 1,154 72 1,154 72 346 22 346 22 307 61	1,154 72 346 22 346 22 307 61 307 61

185 TURTLE MOUNTAIN SIOUX, N.W.T.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$49.45; interest, 3 p.c. on \$49.45, \$1.48		50 93
Balance, June 30, 1902	50 93	
	50 93	50 93
186 STRYEN RESERVE, B.C.		
Balance, July 1, 1901, \$282.19; interest, 3 p.c. on \$282.19, \$8.47		290 66
Balance, June 30,1902	290 66	
	290 66	290 66
197 POOR MAN'S BAND, N.W.T.		
Balance, July 1, 1901, \$2.90; interest, 3 p.c. on \$2.90, 8c.		2 98
Balance, June 30, 1902	2 98	
	2 98	2 98
188 KAKEWISTAHAW'S BAND, N.W.T.		
Balance, July 1, 1901, \$30.05; interest, 3 p.c. on \$30.05, 90c.		30 95
Balance, June 30, 1902	30 95	
	30 95	30 95
189 LAC LA RONGE INDIANS, N.W.T.		
Balance, July 1, 1901, \$83.03; interest, 3 p.c. on \$83.03, \$2.50		85 53
Balance, June 30, 1902	85 53	
	85 53	85 53
190 AHTAHKAKOOP'S BAND, N.W.T.		
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c.		26 45
Balance, June 30 1902	26 45	
	26 45	26 45
191 BEARDY'S BAND, N.W.T.		
Balance, July 1, 1901, \$102.30; interest, 3 p.c. on \$102.30, 83.07		105 37
Balance, June 30, 1902	105 37	
	105 37	105 37
192 BIRD TAIL SIOUX, MAN.	· <u>·</u>	
Balance, July 1, 1901, \$69.25; interest, 3 p.c. on \$69.25, \$2.08		71 33
Balance, June 30, 1902	71 33	
	71 33	71 33

194 YUKON INDIANS, Y.T.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$114.66; interest, 3 p.c. on \$114.66, \$3.44		118 10
Balance, June 30, 1902	118 10	
	118 10	118 10
195 STANDING BUFFALO'S BAND, N.W.T.		
Balance, July 1, 1901, \$2.13; interest, 3 p.c. on \$2.13, 6c.		2 19
Balance, June 30, 1902	2 19	
	2 19	2 19
196 SHINGWAUK HOME, ONT.		
Balance, July 1, 1901, \$17.63; interest, 3 p.c. on \$17.63, 53c.		18 16
Balance, June 30, 1902	18 16	
	18 16	18 16
198 POUNDMAKER'S BAND, N.W.T.		
Balance, July 1, 1901, \$4.70; interest, 3 p.c, on \$4.70, 14c.		4 84
Liquor fine, \$50; Management Fund, percentage, 6 p.c. on \$50, \$3	3 00	50 00
T.M. Finlayson, wheat, 100 bush. at 50c,	50 00	
Balance, June 30, 1902	1 84	
	54 84	54 84
199 SAKIMAY'S BAND, N.W.T.		
Balance, July 1, 1901, \$15.17; interest, 3 p.c. on \$15.17, 46c.		15 63
Liquor fines, \$67.35; Management Fund, percentage, 6 p.c. on \$67.35, \$4.04	4 04	67 35
Balance, June 30, 1902	78 94	
	82 98	82 98
200 BELLA COOLA BAND, B.C.		
Balance, July 1, 1901, \$420.13; interest, 3 p.c. on \$420.13, \$12.60		432 73
F. Jacobsen, rent of ground, 12 m. to Jan. 31, 1603		50 00
Management Fund, percentage on collections, 6 p.c. on \$50	3 00	
Balance, June 30, 1902	479 73	
	482 73	482 73

202 SHARPHEAD'S RESERVE, N.W.T.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		13,633 40
Payments on land sales A Baadsguard, \$108.78; Fred Bach, \$138.90; E.C. Bartholemew, \$64; Jos S. Bear, \$158.72; Wilbur V. Bennett, \$217 70; John A. Brown, \$732.73; Richard Caine, \$64; Wm. H Caine, \$64; S.L Carson, \$158.42; Alfred D. Carter, \$126.14; August Cervoney \$235.57; Mates Cervoney, \$804.42; W.G. Cervoney, \$501.07; Edmund Christie, \$88; Fredk. Cooper, \$136.58; Geo. I. Cox, \$366; Wm. Jas. Dea, \$30; Ed. Elofson, \$148.35; Carl Erikson, \$113.60; F.M. Fleming, \$1,001.68; Wm. A. Gee, \$94.11; Gillis Goodman, \$84.55; John Hagemann, \$156.20; Mary Hagemann, \$173.16; Alice C. Haley, \$64; Ernest A. Harsein, \$41.28; Priscilla Headley, \$37.80; Henry Hertz, \$237; James Holden, \$58.12; John Holden, \$419.16; Marion R. Hopper, \$128; Edward Hinkley, \$260; Thos. W. Hutchinson, \$130.81; Jacob Landberg, \$433.71; Olof Landberg, \$153.38; James Ledgerwood, \$64; Evan Lloyd, \$144.97; Chas. F. Lundin, \$64; Henry Macey, \$1.95; E.H. Matthias, \$593.92; Sarah Jane Matthias, \$485.18; C.A. Miquelon, \$6.20; Almeda Myer, \$197.25; H. Myer, \$209; R.J. McCue, \$64; Fredk. L. McEwen, \$118.40; N. McEwen, \$57.60; Allen J. Olmstead, \$1,266.60; Ephraim Palmer, \$58.97; Daniel I. Perkins, \$659.93; Walter Ramsay, \$151.04; J.W. Randolph, \$360.20; C.C. Reid, \$161.80; Andrew Reid, \$64; Joseph Reid, \$64; W.T. & G.F. Russell, \$250.88; John Seline, \$51.04; P.H. Seline, \$228.90; Frank Slepecka, \$226.56; Willard E. Smith, \$173.50; Geo. E. Tuthill, \$336; D. Wallis, \$143.52; Geo. B. White, \$300; Henry Witt. \$271.49		14,504 26
Management Fund, percentage on collections, 10 p.c. on \$14,504.26	1,450	
Balance, June 30, 1902	26,687 24	
	28,137 66	28,137 66
Current Account.		
Balance, July 1, 1901, \$211.07 interest, 3 p.c. on \$13,844.47, \$415.33]	626 40
Mower, \$58.30; wagon, \$73; double harness, 1 set, \$30	161 30	
Rake, \$26; seed oats, 50 bush. at 26c.; seed potatoes, 54 bush. at 50c.	66 00	
Balance, June 30, 1902	399 10	
	626 40	626 40
203 SEYMOUR CREEK INDIANS, B.C.		
Capital.		
Balance, July 1, 1901		597 66
Balance, June 30, 1902	597 66	
	597 66	597 66
Current Account.		
Balance, July 1, 1901, \$142.82; interest, 3 p.c. on \$740.48, \$22.22		165 04
	165 04	
Balance, June 30, 1902		

Balance, July 1, 1901, \$793.98; interest, 3 p.c. on \$793.98, \$23.82		817 80
Balance, June 30, 1902	817 80	
	817 80	817 80
206 ESTATE OF WM. DAY.		
Balance, July 1, 1901, \$1,118.95; interest, 3 p.c. on \$1,118.95, \$33.57		1,152 52
Share of interest, Chippewas of Walpole Island		9 72
Christmas gifts for Day children	5 00	
Balance, June 30, 1902	1,157 24	
	1,162 24	1,162 24

DR.	CR.
\$ cts.	\$ cts.
	196 22
	883 02
88 30	
990 94	
1,079 24	1,079 2
	9 97
	197 05
19 70	ļ
187 32	ļ
207 02	207 02
	56 28
2 10	35 90
28 16	j
45 00	ļ
16 02	j
91 28	91 28
]	123 90
123 90	j
123 90	123 90
]	518 68
0 63	10 50
7 00	<u></u>
521 55	j
529 18	529 18
	18 99
	18 99 715 61
 496 20	18 99 715 61
	S cts.

Whiffletrees and neck-yoke	5 00	<u> </u>
Balance, June 30, 1902	195 22	
	734 60	734 60
214 MUSCOWPETUNG'S BAND, N.W.T.		
Balance, July 1, 1901, \$72.17; interest, 3 p.c. on \$72.17, \$2.16		74 33
·	74 33	74 33

215 SETON LAKE INDIANS, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$54.39; interest, 3 p.c. on \$54.39, \$1.63		56 02
Balance, June 30, 1902	56 02	
	56 02	56 02
216 KEESICKOUSE BAND, N.W.T.		
Balance, July 1, 1991, \$64.93; interest, 3 p.c. on \$64.93, \$1.95		66 88
Balance, June, 30, 1902	66 88	
···	66 88	66 88
27 NISKSAINLITH BAND, B.C.		
Balance, July 1, 1901, \$1,356.16; interest, 3 p.c. on \$1,356.16, \$40.68		1,396 84
Canadian Pacific Ry., right of way		162 30
Management Fund, percentage on collections, 10 p.c. on \$162.30	16 23	
Balance, June 30, 1902	1,542 91	
···		1,559 14
210 WATICATANOWIC DAND NIW T		
218 WAHSATANOW'S BAND, N.W.T. Balance, July 1, 1901, \$13.67; interest, 3 p.c. on \$13.67, 41c.		14 08
Balance, June 30, 1902	14 08	14 08
Balance, June 30, 1902	14 08	14 08
••	14 00	14 00
219 OAK LAKE SIOUX, MAN.		
Balance, July 1, 7901, \$6.41; interest, 3 p.c. on \$6.41, 20c.		6 61
Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50	1 50	25 00
Balance, June 30, 1902	30 11	
	31 61	31 61
220 STANGECOMING RESERVE, No. 18B, ONT.		
Balance, July 1, 1901, \$61.28; interest, 3 p.c. on \$61.28, \$1.84		63 12
Proceeds of ox sold for beef		54 95
Balance, June 30, 1902	118 07	
	118 07	118 07
221 LONG SAULT RESERVE, No. 13B, ONT.		
Balance, July 1, 1901, \$38.52; interest, 3 p.c. on \$38.52, \$1.16		39 68
Mackenzie, Mann & Co., timber dues		188 87
Dues on timber cut in trespass by Indians		18 00
Dues on united cut in despass by maians		
Bella Morrison, liquor fine	 	25 00

Balance, June 30, 1902	249 37	
	271 55	271 55

DR.	CR.
\$ cts.	\$ cts.
	265 84
265 84	
265 84	265 84
	170 96
170 96	
170 96	170 96
'	
	1,556 59
56 59	
1,556 59	1,556 59
<u> </u>	
	1
<u> </u>	1 29
<u> </u>	95 00
49 05	
41 34	
96 29	96 29
	42 13
42 13	
42 13	42 13
	275 87
	275 87
 275 87	275 87 275 87
 275 87	
 275 87	 275 87
 275 87	 275 87
 275 87	 275 87 28,781 52
	S cts. 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 84 265 89 265

<u> </u>		
Balance, July 1, 1901, \$1,661.97; interest, 3 p.c. on \$30,443.49, \$913.30		2,575 27
Liquor fine, \$5; Management Fund, percentage, 6 p.c. on \$5, 30c.	0 30	5 00
Salary of physician (Page J - 177), \$90.25; interest distributed, \$966.85	1,057 10	
Balance, June 30, 1902	1,522 87	
	2,580 27	2,580 27

229 ESTATE OF SUGAR JACQUES (SQUAMISH BAND), B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$303.92; interest, 3 p.c. on \$303.92, \$9.12		313 04
Theresa Jacques, amount withdrawn from estate	50 00	
Balance, June 30, 1902	263 04	
	313 04	313 04
230 ONION LAKE INDIANS, N.W.T.		
Balance, July 1, 1901, \$951.78; interest, 3 p.c. on \$951.78, \$28.56		980 34
Stallion, 5 years old, \$225; shorthorn bulls, 3 at \$135	630 00	
Delivering bells at Battleford, \$20; work of Indians at hay camp, \$9	29 00	
Hay forks, 24, \$14.40; iron bolts, 75, \$3; rope 50 lbs., \$10	27 40	
Axle grease, 24 boxes, \$3.60; locks; doors, & c., for cattle ranches, \$6.95	10 55	
Indians, making hay, & c., 19 men at \$10 the season, 2 men at \$5	200 00	
Labour of Indians on ranches	80 00	
Balance, June 30, 1902	3 39	
	980 34	980 34
231 MUSCOWEQUAN'S BAND, N.W.T. Balance, July 1, 1901, \$158.35; interest, 3 p.c. on \$158.35, \$4.75		163 10
Balance, June 30, 1902	163 10	
Barance, June 30, 1702	163 10	
232 CHEMAWAWIN'S BAND, N.W.T.	1	[F_C2
Balance, July 1, 1901, \$5.47; interest, 3 p.c. on \$5.47, 16c.	 [5, 62	5 63
Balance, June 30, 1902	5 63	[
···	5 63	5 63
233 PAS MOUNTAIN BAND, MAN.		
Balance, July 1, 1901, \$5.50; interest, 3 p.c. on \$5.50, 16c.		5 66
Balance, June 30, 1902	5 66	<u></u>
	5 66	5 66
234 BEREN'S RIVER BAND, MAN.	1	
Balance, July 1, 1901, \$37.11; interest, 3 p.c. on \$37.11, \$1.11		38 22
Liquor fine, \$12.50; proceeds of sale of ox, \$50		62 50
Management Fund, percentage, 6 p.c. on \$12.50	0 75	
	99 97	
Balance, June 30, 1902	7771	

Balance, July 1, \$33.73; interest, 3 p.c. on \$33.73, \$1		34 73
Balance, June 30, 1902	34 73	
	34 73	34 73

DR.	CR.
\$ cts.	\$ cts.
	91 97
5 00	
86 97	
91 97	91 97
	3,424 71
99 75	
3,324.96	
3,424 71	
[1,556 79
34 21	
1,522 58	
1,556 79	
	137 20
137 20	
137 20	137 20
	117 67
117 67	
	117 67
	255 45
	58 49
5 84	
308 10	
313 94	313 94
I	230 77
	230 77 26 40
	5 00 86 97 91 97 99 75 3,324.96 3,424 71 1,522 58 1,556 79 137 20 137 20 117 67 117 67 5 84 308 10

Balance, June 30, 1902	255 59	
	257 17	257 17

242 MARKTOSIS BAND, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$151.35; interest, 3 p.c. on \$151.35, \$4.54		155 89
Stockham & Dawley, trading license, 12 m. to Aug. 19, 1902		25 00
Management Fund, percentage on collections, 6 p.c. on \$25	1 50	
Balance, June 30, 1902	179 39	
	180 89	180 89
243 CHAICCLISSET BAND, B.C.		
Balance, July 1, 1901, \$26.51; interest, 3 p.c. on \$26.51, 80c.	<u> </u>	27 31
Balance, June 30, 1902	27 31	
	27 31	27 31
244 COCKBURN ISLAND INDIANS, ONT.		
Capital.	<u> </u>	
Balance, July 1, 1901		12,840 92
Indians of Manitoulin Island, account 25, proportion of collections	i	434 17
Balance, June 30, 1902	13,275 09	
	13,275 09	13,275 09
Current Account.	I	
Balance, July 1, 1901, \$215.63; interest, 3 p.c. on \$13,056.53, \$391.70	i	607 33
Indians of Manitoulin Island, account 25, proportion of collections		37 93
Salary of physician (page J - 177), \$56.80; interest distributed, \$317.26	374 06	
Relief supplies	5 00	
Balance, June 30, 1902	266 20	
	645 26	645 26
245 OBIDGEWON INDIANS, ONT.		
Capital.	<u> </u>	
Balance, July 1, 1901	I	2,474 78
Manitoulin Island Indians, account 25, proportion of collections	i	54 26
Grant towards road between townships of Mills and Burpee	100 00	
Balance, June 30, 1902	2,429 04	
	2,529 04	2,529 04
Current Account.		
Balance, July 1, 1901, \$36.59; interest, 3 p.c. on \$2,511.37, \$75.34	i	111 93
Manitoulin Island Indians, account 25, proportion of collections		4 69
Salary of physicians (page J - 177) \$10.92: interest distributed, \$49.98	60 90	
Payment on account of road between Mills and Burpee, & c.	17 00	
Balance, June 30, 1902	38 72	

... | 116 62 | 116 62 |

246 SHEGUIANDAH INDIANS, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901	<u> </u>	30,900 90
Rathbun Co., dues on 1,033 cedar ties cut by Indians	j	41 32
Manitoulin Island Indians, acct. 25, proportion of collections	j	674 51
Management Fund, percentage on collections, 10 p.c. on \$41.32	4 13	
Balance, June 30, 1902	31,612 60	
	31,616 73	31,616 73
Current Account.	j	
Balance, July 1, 1901, \$277.19; interest, 3 p.c. on \$31,178.09, \$935.34	j	1,212 53
Manitoulin Island Indians, acct. 25, proportion of collections	<u> </u>	58 91
Salaries of physician and teacher (page J - 177), \$403.68; chief, \$22.50; constable, \$6	432 18	
Interest distributed, \$492.80; vaccine, \$1.68; lime, 2 brls., \$2.70	497 18	
Small-pox quarantine: constable, 34 dys., \$85; provisions, \$57.64	142 64	
Cleaning school, \$3; stationery, \$1.60; wood for school, 3 cords, \$18	22 60	
Balance, June 30, 1902	176 84	
	1,271 44	1,271 44
247 SHESHEGWANING INDIANS, ONT. Capital.]	
Balance, July 1, 1901		41,415 81
Manitoulin Island Indians, account 25, proportion of collections		1,263 70
Balance, June 30, 1902	42,679 51	<u> </u>
	42,679 51	
Current Account.		
Balance, July 1, 1901, \$844.82; interest, 3 p.c. on \$42,260.63, \$1,267.82]	2,112 64
Paul Cada, liquor fine	<u> </u>	12 50
Manitoulin Island Indians, acct. 25, proportion of collections	1	110 35
Management Fund, percentage on collections, 6 p. c. on \$12.50	0 75	
Salary of physician (page J -), \$182.28; interest distributed, \$973.34	1,155 62	
A.G. Murray, Gore Bay, legal services, \$10; handcuffs, \$3.40	13 40	
Balance, June 30, 1902	1,065 72	
		2,235 49
	11.	
248 SOUTH BAY BAND, ONT.		
Capital.		
Balance, July 1, 1901		16,084 53
Manitoulin Island Indians, acct. 25, proportion of collections		503 95
Balance, June 30, 1902	16,588 48	
	16,588 48	16,588 48

1		
Current Account.		
Balance, July 1, 1901, \$85.15; interest, 3 p.c. on \$16,169.68, \$485.09		570 24
Manitoulin Island Indians, acct. 25, proportion of collections		44 02
Salaries of physician and teachers (Page J - 177)	190 25	
Interest distributed, \$196.10; stone foundation at teacher's house, \$20	216 10	
Repairs to school, \$19.55; cleaning school, \$19.50	39 05	
Inspecting school, \$9.60; school supplies, \$2.50	12 10	
Stationery for school, \$4.65; wood, 14 cords, \$27.50	32 15	
Balance, June 30, 1902	124 61	
	614 26	614 26

249 SUCKER CREEK BAND, ONT.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		24,164 37
J. Lehman, dues on 85 cords of pulpwood		34 00
Manitoulin Island Indians, proportion of collections		775 30
Management Fund, percentage on collections, 10 p.c. on \$34	3 40	
Balance June 30 190	24,970 27	
	24,973 67	24,973 67
Current Account.		
Balance, July 1, 1901		451 26
Interest: 6 p.c. on \$214.97; 5 p.c. on \$1,079.10; 3 p.c. on \$23,326.56		766 51
J. Primeau, liquor fine		5 00
Manitoulin Island Indians, acct. 25, proportion of collections		67 71
Management Fund, percentage on collections, 6 p.c. on \$5	0 30	
Salary of physician (page J - 177), \$99.48: chief, \$35; constable, \$12	146 48	
Interest distributed, \$544.35; constable, small-pox quarantine, \$61.50	605 85	
Lime, 2 brls., \$2.70; vaccine, \$1.66; cleaning school and lighting fires, \$6.75	11 11	
Repairs to school, \$2; school supplies, \$3.30; stationery, \$3.89	9 19	
Wood for school, 7 cords	16 25	
Balance, June 30, 1902	501 30	
	1,290 48	1,290 48
250 SUCKER LAKE BAND, ONT.		
Capital.		
Balance, July 1, 1901		3,675 65
B. Assiginack, does on 25 cords maple wood		3 75
Manitoulin Island Indians, acct. 25, proportion of collections		108 55
Management Fund, percentage on collections, 10 p.c. on \$3.75	0 37	
Balance, June 30, 1902	3,787 58	
	3,787 95	3,787 95
Balance, July 1, 1901, \$63.69; interest, 3 p.c. on \$3,739.34, \$112.18		175 87
J. Tahkummah, liquor fine		5 00
Manitoulin Island Indians, account 25, proportion of collections		9 39
Management Fund, percentage on collections, 6 p.c. on \$5	0 30	
Salary of physician (page J - 177), \$12.72; interest distributed, \$109.20	121 92	
Balance, June 30, 1902	68 04	
	190 26	190 26
251 WEST BAY BAND, ONT.		
Capital.		

1		
Balance, July 1, 1901		77,349 37
Manitoulin Island Indians, acct. 25, proportion of collections		2,535 20
Balance, June 30, 1902	79,884 57	
	79,884 57	79,884 57
Current Account.		
Balance, July 1, 1901		971 76
Interest: 6 p.c. on \$1,504.80; 5 p.c. on \$7,553.66; 3 p.c. on \$69,262.67		2,545 84
J.R Galbraith moiety of liquor fine		25 00
Manitoulin Island Indians, acct. 25, proportion of collections		221 40
Management Fund percentage on collections, 6 p.c. on \$25	1 50	
Salaries of physician and teacher (page J - 177), \$503.23; chief, \$18.75; constable \$12	533 98	
Interest distributed \$1,689.55; vaccine, \$7.50; relief, \$5	1,702 05	
Care of school, \$16.50; blackboard, \$7.90; clock, \$1.50	25 90	
Repairs to school, \$111.47; inspecting school, \$17.50	128 97	
School supplies, \$1.35; stationery, \$25.69; wood, 21 cords, \$31.50	58 54	
Balance, June 30, 1902	1,313 06	
	3,764 00	3,764 00

252 JOCKO MCDOUGALL.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$224.22; interest, 3 p.c. on \$224.22, \$6.73		230 95
Interest paid J. McDougall	6 53	
Balance, June 30, 1902	224 42	
	230 95	230 95
253 SOMENOS BAND B.C.		
Balance, July 1, 1901, \$7.32; interest, 3 p.c. on \$7.32, 22c.		7 54
Cowichan and Salt Spring Island Agricultural Society, rent		1 90
Management Fund, percentage on collections 6 p.c. on \$1	0 06	
Balance, June 30, 1902	8 48	
	8 54	8 54
254 WAHBUSKANG BAND, ONT.		
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c.		26 45
Balance, June 30, 1902	26 45	
	26 45	26 45
255 WIKWEMIKONG INDUSTRIAL SCHOOL, ONT.		
Balance, July 1, 1901, \$158.75; interest, 3 p.c. on \$158.75, \$4.76		163 5
Balance, June 30, 1902	163 51	
	163 51	163 5
256 CAMPBELL RIVER BAND, B.C.		
Balance, July 1, 1901, \$49.86; interest, 3 p.c. on \$49.86, \$1.50		51 36
Balance, June 30, 1902	51 36	
	51 36	51 36
	31 30	
 257 GRASSY NARROWS BAND, ONT.		
257 GRASSY NARROWS BAND, ONT. Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c.		26 45
257 GRASSY NARROWS BAND, ONT. Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. Balance, June 30, 1902		26 45
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c.	26 45	26 45 26 45
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c.	26 45	
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. Balance, June 30, 1902	26 45	
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. Balance, June 30, 1902 258 LAICHKWILTACK INDIANS, B.C.	26 45	 26 45
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. Balance, June 30, 1902 258 LAICHKWILTACK INDIANS, B.C. Balance, July 1, 1901, \$97.95; interest, 3 p.c. on \$97.95, \$2.94	 26 45 26 45 	100 89
Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. Balance, June 30, 1902 258 LAICHKWILTACK INDIANS, B.C. Balance, July 1, 1901, \$97.95; interest, 3 p.c. on \$97.95, \$2.94		100 89

Balance, June 30, 1902	12 46	
	12 46	12 46

260 MICHEL'S BAND, N.W.T.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$37.08; interest, 3 p.c. on \$37.08, \$1.12		38 20
Balance, June 30, 1902	38 20	
	38 20	38 20
261 GAMBLER'S BAND, N.W.T.		
Balance, July 1, 1901, \$96.85; interest, 3 p.c. on \$96.85, \$2.91		99 76
F. Rice, 7 1/2 cords wood		9 00
Payments on land: W. Bloomfield, \$80; J.L. Dunbar, \$320; T.M. Leggatt, \$128; A. Maclies, \$80; B.M. Murray, \$80; J.S. Murray. \$80; F. Rice, \$64; G. Thompson, \$80; S. Tibbalts, \$80		992 00
Dues on hay: G.T. Ebbern 80c.; J. Johnston, \$2		2 80
Management Food, percentage: 10 p.c. on \$1,001; 6 p.c. on \$2.80	100 26	
Balance, June 30, 1902	1,003 30	
	1,103 56	1 103 56
263 BEHRING'S SEA AWARD, B.C.		
Balance, July 1, 1901, \$200.01; interest, 3 p.c. on \$200.01, \$6		206 01
Marine and Fisheries Dept., to pay awards		605 05
Refund by A.W. Vowell, balance of advances (A.G's. Report, 1900 - 1, pp. 4 - 146)		1,394 30
Payments to heirs of deceased claimants	605 05	
Marine & Fisheries Dept., balance of undistributed award	1,690 31	
	2,205 36	2,205 36
264 PHEASANT'S RUMP AND OCEAN MAN'S RESERVE, N.W.T.		
Capital.		
Payments on land sales: R.B. Beaumont, \$970.38; R. Bell, \$40; J. Campbell, \$200; T. Harkness, \$160; G. Henderson, \$80; A.C.B. Jones, \$11,114.66, E.C. Mackenzie, \$797.05; G.W. Marsh, \$1,052.28; S.S. Smith, \$80; J.Spence, \$42		14,536 37
Management Fund, percentage on collections, 10 p.c. on \$14,536.37	1,453 63	
Bonus distributed by Hon. D. Laird, for surrender of reserve	4,774 00	
Balance, June 30, 1902	8,308 74	
	14,536 37	14,536 37
Current Account.		

Balance, July 1, 1901, \$1.06; interest, 3 p.c. on \$1.06, 3c.		1 09
Balance, June 80, 1902	1 09	
	1 09	1 09
265 SWEET GRASS BAND, N.W.T.		
Balance, July 1, 1901, \$14.10; interest, 3 p.c. on \$14.10, 42c.		14 52
Balance, June 80, 1902	14 52	
	14 52	14 52
266 SEMI-AH-MOS BAND, B.C.		
Balance, July 1, 1901, \$47; interest, 3 p.c. on \$47, \$1.41		48 41
Wm. Legg, use of skid road and slip, 12 m. to March 31		50 00
Management Fund, percentage on collections, 6 p.c. on \$50	3 00	
Balance, June 30, 1902	95 41	
	98 41	98 41

267 ANNAPOLIS INDIANS, N.S.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$6.55; interest, 3 p.c. on \$6.55, 20c.		6 75
Balance, June 30, 1902	6 75	
	6 75	6 75
268 BATTLEFORD INDIANS, N.W.T.		
Balance, July 1, 1901, \$64.10; interest, 3 p.c. on \$64.10, \$1.92		66 02
Oat sacks, 500, \$57.50; tobacco, 20 plugs, \$5; tea, 14 lbs.; \$3.52	66 02	
	66 02	66 02
269 BRUNSWICK HOUSE INDIANS, ONT.		
Balance, July 1, 1901, \$60.87; interest, 3 p.c. on \$60.87, \$1.83	1	62 70
Receiver General, refund of amount paid from Ontario and Quebec vote	49 19	
Balance, June 30, 1902	13 51	
	-	62 70
		L
270 BUFFALO BAY INDIANS, ONT.	1	1
Balance, July 1, 1901, \$5.49; interest, 3 p.c. on \$5.49, 16c.	<u> </u>	5 65
Balance, June 30, 1902	5 65	
	5 65	5 65
271 HOBBEMA INDIANS, N.W.T.		
Balance, July 1, 1901, \$46.45; interest, 3 p.c. on \$46.45, \$1.40		47 85
Tobacco, 1 caddy, \$12; tea, 156 lbs., \$35.85	47 85	
	47 85	47 85
272 KINGSCLEAR INDIANS, N.B.		
Balance, July 1, 1901, \$12.08; interest, 3 p.c. on \$12.08, 36c.	7	12 44
Balance, June 30, 1902	12 44	
	-	12 44
273 LAC SEUL INDIANS, ONT.		
Balance, July 1, 1901, \$62.18; interest, 3 p.c. on \$62.18, \$1.86	<u> </u>	64 04
Balance, June 30, 1902	64 04	
	64 04	64 04
274 MAMEET INDIANS, B.C.		
Balance, July 1, 1901, \$79.71; interest, 3 p.c. on \$79.71, \$2.39	1	82 10
Balance, June 30, 1902	82 10	
	11 10	11

275 NIMKEESH INDIANS, B.C.	DR.	CR.
	\$ cts.	\$ cts.
Balance, July 1, 1901, \$64.38; interest 3 p.c. on \$64.38, \$1.93		66 31
Balance, June 30, 1902	66 31	
	66 31	66 31
276 NISKET INDIANS, B.C.		
Balance, July 1, 1901, \$62.56; interest, 3 p.c. on \$62.56, \$1.88		64 44
Payment of outstanding cheque of March 4, 1892	50 00	
Balance, June 30,1902	14 44	
	64 44	64 44
277 SODA CREEK INDIANS, B.C.		
Balance, July 1, 1901, \$121.35; interest, 3 p.c. on \$121 35, \$3.64		124 99
Balance, June 30, 1902	124 99	
	124 99	124 99
278 SHUBENACADIE INDIANS, N.S.		
Balance, July 1, 1901, \$16.35; interest, 3 p.c. on \$16.35, 49c.		16 84
Balance, June 30, 1902	16 84	
	16 84	16 84
279 WAHSPATON SIOUX, N.W.T.		
Balance, July 1, 1901, \$21.21; interest, 3 p.c. on \$21.21, 63c.		21 84
Balance, June 30, 1902	21 84	
	21 84	21 84
280 MOOSEJAW SIOUX, N.W.T.		
North-west Government, liquor fine		62 50
Management Fund, percentage on collections, 6 p. c. on \$62.50	3 75	
Services of Indians as detectives in liquor cases	35 00	
Balance, June 30, 1902	23 75	
	62 50	62 50
231 LESSER SLAVE LAKE INDIANS, N.W.T.		
North-west Government, liquor fine		25 00
Management Fund, percentage on collections, 6 p.c. on \$25	1 50	
Balance, June 30, 1962	23 50	
	25 00	25 00
282 NORTH-WEST ANGLE BAND, No. 37, ONT.		

Chas. Kelly, liquor fine		18 50
Management Fund, percentage on collections, 6 p.c. on \$18.50	1 11	
Balance, June 30, 1902	17 39	
	18 50	18 50

283 CHACASTAPASIN RESERVE, N.W.T.	DR.	CR.
	\$ cts.	\$ cts
Payments on land: Chas. Adams, \$17.06; H.C. Adams, \$36.08; A.J. Adamson, \$1,046.73; A.C. Bedford, \$1,666.39; F.H. Clinch, \$22.90; R. Davis, \$20.08; Thos. P. Davis, \$310.57; W.E. Gladstone, \$20; J.N. Good, \$459.75; F. Kerr, \$20.08; J.W. Kerr, \$46.73; J.H. Lamont, \$12; J.H. Lewis, \$14.10; R.C. Macdonald, \$831.06; K. McDonald, \$325; J.W. Smith, \$1,472.40; J.W. Stirton, \$80.32; J.T.A. Stull, \$7.60; B. Young, \$7.75		6,41 60
Management Fund, percentage on collections, 10 p.c. on \$6,416.60	641 66	
Balance, June 30, 1902	5,774 94	
	6,416 60	6,41 60
284 MIYUKE BAND, B.C.		
British Columbia Southern Ry., purchase of right of way		80 0
Management Fund percentage on collections, 10 p.c. on \$80	8 00	
Balance, June 30, 1902	72 00	
	80 00	80 0
285 NICKICKOUSEMENECANNING BAND, ONT.		
Canadian Northern Ry., dues on timber cut on trespass		29 9
Management Fund, percentage on collections, 10 p.c. on \$29.98	2 99	
Balance, June 30, 1902	26 99	
	29 98	29 9
286 ADAMS LAKE INDIANS, B.C.		
Canadian Pacific Ry., purchase of right of way		347 30
Management Fund, percentage on collections, 10 p.c. on \$347.30	34 73	
Balance, June 30, 1902	312 57	
	347 30	347 30
287 OALTHKYIM INDIANS, B.C.		
Estate A. McKay, rent of logging camp privileges, 13 m. to Nov. 30, 1901]	32 5
Management Fund, percentage on collections, 6 p.c. on \$32.50	1 95	
Balance, June 30, 1902	30 55	
	32 50	32 5
288 YELLOW QUILL'S BAND, N.W.T.		
		236

Dues on timber received from Interior Dept.		08
Management Fund, percentage on collections, 10 p.c. on \$236.08	28 60	
Balance, June 30, 1902	212 48	
	236 08	236 08
289 CHEAM INDIANS, B.C,		
Harrison River Mills, T. & T. Co., dues on timber		91 07
Management Fund, percentage on collections, 10 p.c. of \$91.07	9 10]
Balance, June 30, 1902	81 97	<u> </u>
	91 67	91 67

290 FORT FOLLY INDIANS, N.B.	DR.	CR.
	\$ cts.	\$ cts.
W.D. Carter, dues collected on wood cut in trespass		20 50
Management Fund, percentage on collections, 10 p.c. on \$20.50	2 05	
Balance, June 30, 1902	18 45	
	20 50	20 50
201 INDIAN SAVINGS ACCOUNT.		
Balance, July 1, 1901, \$24,054.59; interest, 3 p.c. on \$24,054.59, \$721.64		24,776 23
Accounts placed to credit of individual Indians as savings		7,936 97
Amounts placed to credit of Bull Funds	<u></u>	3,064 81
Amounts placed to credit of Ranche Funds		2,454 72
Sale of ponies, Blood and Blackfoot agencies		661 25
Collections on account of wagons, Blood agency		273 00
I.O.O.F., mortuary benefit late W. Soney		833 34
Rents collected for N. Beaver estate		300 50
J.F. Fraser, for credit of A. Werner, Pottawatami Indian		280 00
Sale of cattle, Abwinnecappo estate		167 95
N.W.M. Police, for estate late W. Torté, Fort Vermilion		75 00
Blackfoot agency -		
C.P. Ry.: freight on logs, \$22.65; freight on fencing, \$10.70	33 35	
D.F. Knight: barbed wire, 10,016 lbs. at 4 1/4c.; staples, 200 lbs. at 5c.	435 68	
D. Littleaxe, building log bull stable	10 00	
J.A. Markle, loan from pony funds for coal mining	500 00	
D. Ross: 120 rods 2 bar Page fencing at 73c.; less discount, \$12.94	74 66	
VanWart & Co., 150 ft. 8-in. shiplap, for bull shed	3 00	
Blood agency -		
John Eagle Rib, 14-year-old steer, killed for beef	45 00	
R. & S. McCrea, 22 cattle brands at \$1.50	33 00	
Hay purchased from Indians, 27.516 tons at \$3	82 55	
Union Bank of Canada, commission 1 p.c. on \$82.55	0 83	
Services at round-up: cook and teamster, 8 d. at \$2.50; herders and range riders, 8 d. at 75c., 88 d. at 50c.	70 00	
Hobbema agency, S.L. Head & Son, 3 thoroughbred bulls at \$135	405 00	
Peigan agency -		
A.F. Grady, barbed wire, 3,028 lbs. at 4 1/2c.	136 26	
S.L. Head & Son, 3 thoroughbred bulls at \$135	405 00	

Pasteur Vaccine Co., 6 single No. 3 Blacklegine at \$6	36 00	
Union Bank of Canada, 1 p.c. commission on \$25	0 25	
Payments to Indians & c.: assistant stockman, 2 m. at \$40, 2 m. at \$25; building fence, 28 d at \$1; butchering cattle, 79 d. at 50c.; cleaning and repairing slaughter-house and wells, \$25; digging post holes, 510 at 3 1/3c.; feeding bulls, 2 m. at \$15; fence posts, 640 at 15c.; herding bulls, 114 d. at 50c.; round- up expenses, 15 d. at \$1.15	439 75	
Pelly agency, S.L. Head & Son: 3 thoroughbred bulls at \$135	405 00	
Qu'Appelle agency (Ahwinne-cappo estate): driving steer to Qu'Appelle Stn., \$2: wintering heifer, \$3	5 00	
Stoney agency -]	
Lesson & Scott barbed wire, 1,278 lbs. at 4 1/2c.; staples, 40 lbs. at 5 1/2c; spikes, 250 lbs, \$11 26	70 97	
A McBride & Co., wire stretcher	1 50	
H.E. Sibbald; 2 cars of logs, \$64; freight on logs, \$19.30	83 50	
R.A. Wallace, 2 shorthorn bulls at \$135	270 00	
Payments to Indians, & c.; altering colts, \$1; building 351 panels of fence at 10c.; building and repairing corrals, 6 1/2 d., \$6.44; extra herder, 2 m. \$30; hauling 901 rails, \$21.95; herding and feeding cattle during storms, \$7.50; rails, 500, \$10; stretching wire, \$21.45; work on fence, 14 d., \$14.09	147 53	
Pardee MacKenzie & Burnham, Sarnia: legal services re estate of late W. Soney	10 08	
G. Mills McClurg, Sarnia, commission on rents collected, N. Beaver estate	29 50	
Consolidated Fund, refund for bulls purchased in 1901 - 2	1,400	•••
Savings withdrawn during year	3,575 58	
Mrs. H.M. Beaver, on account rents, N. Beaver estate	312 00	
Balance, June 30, 1902	31,802 88	
	40,823 87	40,823 87

74 PROVINCE OF QUEBEC INDIAN FUND.	DR.	CR.
Capital.	\$ cts.	\$ cts.
Balance, July 1, 1901		77,203 88
Transfer from current account to restore impaired capital		1,615 56
Balance, June 30, 1902	78,819 44	
	78,819 44	78,819 44
Current Account.		
Interest: 6 p.c. on \$8,680; 3 p.c. on \$68 523.88		2,576 52
Salaries of missionaries (Page J - 177)	460 96	
Rev. Chas. Armand, grant for missions	500 00	
Transfer to capital account to restore impaired capital	1,615 56	
	2,576 52	2,576 52
75 INDIAN LAND MANAGEMENT FUND.		
Capital.		
Balance, July 1, 1901		165,471 87
Portion of government grant not expended in interest account		11,700 07
Balance, June 30, 1902	177,171 94	
	177,171 94	177,171 94
Current Account.		
Interest: 6 p.c. on \$94,988.88; 3 p.c. on \$70,482 99		7,813 82
Portion of government grant of \$14,000		2,299 93
Sundry accounts, percentage on collections		14 118 75
Michigan Pulpwood Co., transfer fee, license No. 61 1/2		354 00
E. Brigham, transfer fee, license No.64		114 00
M. Robertson, Pointe Bleue, sale of hospital furniture		35 00
Fees for renewal of timber licenses, 18 at \$2		36 00
Settlers' licenses to cut timber, 27 at \$2; renewal of settlers' licenses, 15 at \$1		69 00
Assignment fees, 85 at \$1; valuing lots, \$40		125 00
McFadden & McFadden, deposit for costs, in case Campbell vs. Goetz		20 00
Fees for copies of maps, plans, & c.		17 00
Timiskaming Band, transfer of part of balance, towards cost of liquor prosecutions, credited in 1900 - 1		200 00
W. Van Abbott, refund of balance of advance for travel		3 14
Outstanding cheque, refunded		4 00
Atherley Indian Office: agent's salary (page J - 177), \$400; Stationery Office supplies, \$3.70	403 70	
Bécancour Indian Office: agent's salary (page J - 177), \$100; Stationery Office supplies, \$1.20	101 20	

Bersimis Indian Office (\$1,319.20) -		
Agent's salary (page J - 177), \$400; agent's travel, \$329	729 00	
Repairs to agent's dwelling, \$496.17; advance for painting agency, \$50	546 17	
Book case and medicine chest, combined, \$20; letter-press table, \$3.50	23 50	
Freight on letter press \$1.28; Stationery Office supplies, \$19.34	20 62	
Brantford Indian Office (\$2,235.58) -		
Salaries of superintendent and clerk (Page J - 177)	2,100 00	
E.D. Cameron 5 p.c. commission on sales, \$6.91; office sundries, \$1.05	7 96	
Stove and pipe for office, \$40.52; postage, \$34.35; post office box, \$4	78 87	
King's Printer, printing, \$7.14; Stationery Office supplies, \$41.61	48 75	
Cacouna Indian Office: agent's salary, (page J - 177), \$150; Stationery Office supplies, 18c.	150 18	
Cape Croker Indian Office (\$663.27) -		
Agent's salary (page J - 177), \$499.48; valise for papers, \$3.75	508 23	
Agent's travel: horse hire, \$113.25; hoard and feed, \$38	151 25	
Express on money \$4; postage and telegrams, \$3.82	7 82	
Stationery Office supplies	0 97	
Caughnawaga Indian Office (\$715.70) -		
Agent's salary (page J - 177), \$600; rent of office, \$60	660 00	
Agent's travel: board, \$2; fare, \$2; horse hire, \$18	22 00	
Interpreter, \$9; crier at church doors, \$4	13 00	
Rent of offices when collecting rents, \$8; postage, 70c.	8 70	
King's Printer: printing, \$7.52; Stationery Office supplies, \$4.48	12 00	
Carried forward	5,588 92	25,209 64

75 INDIAN LAND MANAGEMENT FUND - Continued.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	5,588 92	25,209 64
Chippewa Hill Indian Office (\$632.26) -		
Agent's salary (page J - 177), \$500; allowance for horse, \$100	600 00	
Repairs to office, \$19.15; postage, \$3.67; stationery 80c.	23 62	
Stationery Office supplies	8 64	
Cormac Indian Office (\$88.46) -		
Agent's salary (page J - 177), \$60; board and feed, \$23	83 00	
Interpreter, \$2.50; messenger, \$2; postage and telegrams, 96c.	5 46	
Duart Indian Office: agent's salary (page J - 177), \$500; Stationery Office supplies, 68c.	500 68	
Gore Bay Indian Office (\$1,157.15) -		
Agent's salary, \$600; wages of assistant, \$48 (page J - 177)	648 00	
Agent's travel: board and feed, \$82.50; fares, \$8; hire of sail-boat, \$6; horse hire, \$97.75	194 25	
Forest bailiffs: W.H. Farthing. \$123.38; Alfred Monck, \$2.25	125 63	
A.G. Murray, Gore Bay, legal services Gain vs. Thorburn	20 00	
Office rent, \$60; coal oil and lamp for office, \$3.05	63 05	
Interpreters and assistance \$22 50; cleaning pipes, \$1.40	23 90	
Postage, \$27.50; rent of post office box \$2	29 50	
Stationery Office supplies \$16 64, wood, 19 7/8 cords, \$36.18	52 82	
Hagersville Indian Office (\$851.65) -		
Salaries of agents (page J - 177) \$700; rent of office, \$50	750 00	
Agent's travel: horse hire, \$27.75; coal, 4 tons, \$22.80	50 55	
Desk for office, \$20; moving office, \$5.75; painting sign. \$5	30 75	
Express, 50c.; postage, \$1.42; rent of post office box, \$2	3 92	
Stationery Office supplies	16 43	
Keene Indian Office (\$401.95) -		
Agent's salary (page J - 177), \$325; postage, \$4.02	329 02	
Agent's travel: board and feed, \$18; boat-hire, \$8; fares, \$8; horse-hire, \$37.50; stage \$4	70 50	
Stationery Office supplies	2 43	
Lakefield Indian Office: C.J. Bloomfield, lands agent, commission, 7 1/2 p.c. on sales \$18, postage 80c.	18 80	
Lorette Indian Office (\$441.59) -		
Agents salary (page J - 177), \$425 Stationery Office supplies, \$11.99	436 99	
Agent's travel: board, 60c.; horse-hire, \$4	4 60	
Manitowaning Indian Office (\$2,022.11) -		
Salary of agent and clerk (Page J - 177)	1,720 00	
Agents travel: board, \$36.30; fares, \$48.40; horse-hire, \$51.50; tug-hire \$30	166 20	
Examining lots, \$15.25; valuing crops, \$12	27 25	

pt.		
Interpreter, \$13.50; messenger, \$2.50; office supplies, \$3.05	19 05	
Postage, \$35.20; wood, 6 cords, \$19; cutting wood, \$1.50	55 70]
Kings Printer, printing \$12.36; Stationery Office supplies, \$21.55	33 91]
Maniwaki Indian Office (\$658.56) -]]
Agent's salary (page J - 178), \$600; telegram, 34c.	600 34]
Wood, 15 cords, \$49.20; Stationery Office supplies, \$9.02	58 22]
Maria Indian Office: agent's salary (Page J - 178)	100 00]
Marysville Indian Office (\$768.25) -]]
Agent's salary (page J - 178), \$416.60; taking census, \$7	423 60	
King's Printer, 1,000 pamphlets, \$335.17; Stationery Office supplies, \$9.48	344 65	
Mingan Indian Office: agent's salary (Page J - 178)	233 35	
North Timiskaming Indian Office: agents salary (page J - 178), \$200; Stationery Office supplies, \$2.23	202 23	
Oka Indian Office (\$187.39) -		
Agent's salary (page J - 178), \$100; agent's travel, \$34	134 00	
Expenses of Dominion policeman, J Parkison, to Oka and return	47 25	
Rent of house for meeting, \$2; cleaning school-house, \$2	4 00]
Stationery Office supplies	2 14]
Parry Sound Indian Office (\$1,190.90) -]]
Superintendent's salary (page J - 178), \$900; office rent, \$60	960 00]
Superintendent's travel: board, \$13.80; fares \$24.85; ferry, \$1.50; boat-hire, \$10; horse-hire, \$5; pullmans, \$1.50	56 65	
W.B. McLean, commission, 5 p.c.on collections	144 72	
Parry Sound 'North Star,' advertising tenders for council house	1 00	
Dunnage bags, 2, \$4.40; flag, \$6.60; postage, \$13.68	24 68	
Stationery Office supplies	3 85	
Carried forward	15,044 25	25,209 64

	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	II ' I	25,209 64
Penetanguishene Indian Office (\$516.99) -		
Agent's salary (page J - 178), \$500; expenses to Christian Island, \$13.50	513 50	
Stationery Office supplies	3 49	
Perreville Indian Office: witness fees, commission of 1898	12 00	
Pointe Bleue Indian Office: agent's salary (page J - 178), \$266.64; Stationery Office supplies, \$1.06	267 70	
Poplar Hill Indian Office (\$809.44) -		
Salaries of agents (page J - 178), \$600; agent's horse hire, \$182	782 00	
Postage, \$13.66; express, 25c; Stationery Office supplies, \$13.53	27 44	
Port Arthur Land Office (\$950.26) -		
Agent's salary (page J - 178), \$800; car fare and ferry, \$5.20	805 20	
Allowance for fuel and light, \$130; stationery, 80c.	130 80	
Postage, \$5.60; post office box, \$3; Stationery Office supplies, \$5.66	14 26	
Port Perry Indian Office (\$325.47) -		
Restigouche Indian Office (\$325.47) -		
Agent's salary (page J - 178), \$200; postage and telegrams, \$1.31	201 31	
Agent's travel: board, \$51; fares, \$12.39; ferry, \$1.60; horse hire, \$33.50	98 49	
A. Marchand, services re trespass	23 25	
Stationery Office supplies	2 42	
Roseneath Indian Office (\$491.18) -		
Salaries of agent and forest guardian (Page J - 178)	475 00	
Agent's travel: board and feed, \$3.35; horse hire, \$9; tolls, 21c.	12 56	
Postage, \$1.93; Stationery Office supplies, \$1.69	3 62	
St. Francois-du-Lac Indian Office: agent's salary, (page J - 178), \$200; King's Printer, printing, \$3.39; Stationery Office supplies, \$2.21	205 60	•••
St. Régis Indian Office (\$168.55) -		
G. Long, agent, commission: 2 1/2 p.c. on distributions, \$70.40; 10 p.c. on collections, \$15.62	86 02	
Agent's travel, \$27.75; assistance at interest payments, \$6.25	34 00	
Coal, 6 tons, \$39.60; express, \$1; lime 99c.	41 50	
Postage and telegrams, \$3.64; Stationery Office supplies, \$3.39	7 03	
Sarnia Indian Office (\$790.82) -		
Agent's salary (page J - 178), \$500; office rent, \$36	536 00	
Agent's travel: board, \$31.55; fares, \$41.17; ferry and cars, 90c.; use of own horse, \$127; livery hire, \$22.50	223 12	
Care of office, \$13.50; returning officer at election, \$2	15 50	
Postage, \$3; post office box \$2; telegram, 30c.	5 30	
Wood for office	10 90	
Sarnia Indian Lands Office (\$227.72) -		

Joshua Adams, land agent, commission, 5 p.c. on collections	113 97	•••
Allowance for office rent, \$110.42; Stationery Office supplies, \$3.33	113 75	
Sault Ste. Marie Indian Office (\$1,429.32) -]	
Salaries of agent and of acting agent (Page J - 178)	801 14	
Agent's travel: attendance, \$3.75; board and feed, \$61.20; boat hire, \$2; busses, \$6.50; fares, \$27.25; livery, \$113.75; guide and assistance, \$10.75; provisions, \$6.30; rent, \$1; advance, June, 1902, \$75	307 50	
Cleaning office, \$7.25; electric light, \$1.76; key for handcuffs, 40c.	9 41	
Office desk, \$30; office chair, \$6.50; table, \$5; chairs, 4, \$5	46 50	
Moving office, \$4.50; moving safe, \$15; painting sign, \$2.25	21 75	
Office supplies, \$2.60; shades, 2, \$2; express, 60c.	5 20	
Postage, \$9.30; post office box, \$2; telegrams, 60c.	11 90	
Posting notices, \$2: typewriting, 50c.; stationery, \$2.65	5 15	
Tobacco for Indians, 20 lbs	15 00	
W. Van Abbott, rent and fuel allowance, June qr., 1901	38 63	
Office rent: A.E. Van Abbott, \$37.50; C.F. Farwell, \$120	157 50	
Stationery Office supplies	9 64	
Thessalon Indian Office (\$913.60) -		
Agent's salary (page J - 178), \$500; office rent, \$138	638 00	
Agent's travel: assistance, \$2.25; board, \$67.25; boat hire, \$8; fares, \$109; horse hire, \$73	259 50	
Postage, \$14.77; telegrams, 80c.; Stationery Office supplies, 53c.	16 10	
Virginia Indian Office: agent's salary (page J - 178), \$350; Stationery Office supplies, 35c.	350 35	
Wallaceburg Indian Office ((\$744.19) -		
Agent's salaries (page J - 178), \$486.59; agent's horse hire, \$119.50	606 09	
Eliza McKelvey, gratuity on death of husband, 2 m. salary	82 28	
Office rent, \$47.50; Stationery Office supplies; \$8.32	55 82	
Carried forward	23,347 44	25,207 64

75 INDIAN LAND MANAGEMENT FUND - Concluded.	DR.	CR.
	\$ cts.	\$ cts.
Brought forward	23,347 44	25,207 64
Wiarton Indian Office (\$250.78) -		
W.J. Furguson, agent, commission on collections, \$101.26; fees, \$6	107 26	
Office rent, \$86.33; cleaning office, \$2; Office Supplies, \$4.15	92 48	
Postage, \$11.08; express, 25c.; charges on drafts, \$2.95	14 28	
Moving office, \$1.50; fixing shelving, repairing tables, & c., \$16.15	17 65	
Wood, \$8.90; stationery office supplies, \$10.21	19 11	
Commission to Dominion Lands Agents, 5 p.c. on collections on land sales: F. Vickerson, Lacombe, \$226 98; W.K. Pitcairn, Ponoka, \$567.80	794 78	
E. Stewart, Forestry Inspector, Interior Dept., travelling expenses: arbitration Gros Cap reserve, \$84.60; valuing Whitefish River reserve, \$70.55; valuing Whitefish Island, \$69.35	224 50	
S. Macdonnell, legal services re land sold, Whycocomagh	78 00	
Department of Printing and Stationery, general printing and stationery supplies	53 56	
Advertising: sale Thousand Islands, \$165.69; sale of lands, Ocean Man's reserve, \$100.70; sale of lands, Chacastapasin's reserve, \$21; sale of lands, Coleraine reserve, \$6.40; sale of lands (in Feb., 1901), \$14.04; tenders for ties, Garden River and Whitefish River reserves, \$64.12; tenders for ties, Manitoulin Island, unceded, \$34.38; tenders for ties, Nipissing reserve, \$17.76; tenders for fallen timber, Manitou Rapids and Rainy Lake, \$30.80	454 89	
Flag, 9 ft., \$5.44; express charges, 25c.	5 69	
	25,209 64	25,209 64
79 SUPERANNUATION ACCOUNT.		
Debit balance, July 1, 1901, \$35,129.97; interest, 3 p.c. on \$35,129.97, \$1,053.89	36,183 86	
Abatements from agents' salaries: A.O. Bastien, \$2.50; A. Brosseau, \$12; A. English, \$6.23; A.M. Ironsides \$14.40; A. McKelvey, \$2.63; J. Thackeray, \$4.06		41 84
Superannuation allowances: A.B. Cowan, 12 m. to March 31, 1902, \$115; J. Gilkinson, 12 m. to May 31, 1902, \$933.84; B.W. Ross, 12 m. to March 31, 1902, \$160.03; F. Talfourd, 15 m. to March 31, 1902, \$500; W. Van Abbott, 12 m. to June 30, 1902, \$462	2,170 87	
Debit balance, June 30, 1902		38,312 89
	38,354 73	38,354 73

Indians: Salaries and Travel.	Salary.	Travel
	\$ cts.	\$ cts.
Relief and seed grain, Quebec (\$385.80) -		<u> </u>
Claveau, E.A., M.D., physician, Chicoutimi Indians, 4 m. to June 30	66 64	Ī
Constantine, J., M.D., physician, Pointe Bleue reserve, 4 m. to June 30	166 66	Ī
Doherty, W.W., M.D., physician, Restigouche Indians, 3 m. to Sept.30	50 00	Ī
Macartney, F.W., M.D., physician, Gaspé Indians, 6 m. to Dec. 31	40 00	<u> </u>
Morin, A., M.D., Charlevois Indians, 12 m. to March 31	50 00	Ī
Simard, Alfred, M.D., physician, Charlevois Indians, 3 m. to June 30	12 50	Ī
Relief and medical attendance, Ontario (\$894.08) -		Ī
Arthur, R.H., M.D., physician, Spanish River, 12 m. to June 30	75 00	<u> </u>
Evans, J.W., M.D., physician, Indians of Chapleau and vicinity, 12 m. to June 30	100 00	<u> </u>
James, M., M.D., physician, Mattawa Indians, 10 1/2 m. to May 15	175 00	<u> </u>
Mitchell, F.H., M.D., physician, Munceys of Thames, 12 m. to June 30	60 00	<u> </u>
McEwen, Jas. A., M.D., physician, Oneidas of Thames, 12 m. to June 30	300 00	
McIntosh, J.W., M.D., physician, Manitoulin Island, 12 m. to June 30	184 08	<u> </u>
Schools, Ontario, Quebec and Maritime Provinces (\$13,193.64) -		<u> </u>
Allman, F.R., Sucker Creek school, 12 m. to June 30	225 00	<u> </u>
Arsenault, J.F., Lennox Island school, 12 m. to June 30	300 00	<u> </u>
Babin, Mary N., Big Cove school, 12 m. to June 30	250 00	<u> </u>
Beaudin, Miss A., Wikwemikong girls' school, 9 m. to March 31	225 00	
Bernard, Chas., Eskasoni school, 15 m. to June 30	250 00	<u> </u>
Beauvais, Mrs. A., Caughnawaga girls' school, 12 m. to June 30	200 00	
Black, Richard, Naughton school, 3 m. to March 31	25 00	<u> </u>
Bonnot, Miss L., Wikwemikong girls' school, 3 m. to June 30	75 00	<u> </u>
Boyd, Sarah F., Salmon River school, 6 m. to Dec.31	125 00	Ī
Capps, Albert A., Wikwemikong boys' school, 9 m. to June 30	225 00	<u> </u>
Carson, Rev. H., Garden River school, 12 m. to June 30	360 00	Ī
Case, John L., Lower Muncey school, 12 m. to June 30	200 00	ļ
Casey, Lucinda, Golden Lake school, 12 m. to June 30	300 00	<u> </u>
Connolly, E., Burnt Church school, 6 m. to Dec.31	125 00	
Connolly, Nellie F., Indian Cove school, 12 m. to June 30	300 00	<u> </u>
Daigle, Georgina, Thessalon school, 9 m. to June 30	187 50	Ī
Dalton, Bessie A., Burnt Church school, 6 m. to June 30	125 00	
De Lamorandière, Adèle, Serpent River school, 12 m. to June 30	250 00	Ī
Delisle, Peter, Caughunawaga boys' school, 12 m. to June 30	412 50	Ī
De Vany, J.L., Bear River school, 12 m. to June 30	300 00	Ī
Doherty, Nellie, St. Mary's school, 1 m. 15 d. to March 31	31 25	Ī
Dontenville, Eugénie, Wikwemikongsing school, 12 m. to June 30	200 00	<u> </u>

Doxtater, Levi T., No.2 Oneida school, 12 m. to June 30	150 00	
Dufresne, Mrs. O.P., Points Bleue school, 12 m. to June 30	150 00	
Ferris, S.H., Whitefish River school, 9 m. to March 31	187 50	
Goodine, Priscilla, Tobique school, 12 m. to June 30	240 00	
Hall, Eva, Maria school, 12 m. to June 30	150 00	
Henderson, Priscilla, Oka County school, 9 m. to June 30	75 00	
Holton, Nellie, Shawanaga school, 12 m. to March 31	112 50	
Isaac, Mary, Restigouche school, 12 m. to June 30	200 00	
Mary Josephine, Sister, 10 m. 15 d. to June 30	267 69	
Kniewasser, A., Gibson school, 3 m. to Dec. 31	31 25	
Kochmstedt, J., Buzwah school, 3 m. 23 d. to June 30	101 14	
Langley, John, Salmon River school, 6 m. to June 30	125 00	
Lawrence, J.L., Rama school, 12 m. to March 31	131 25	
Lensch, Elizabeth, A., Sagamook school, 9 m. 27 d. to June 30	213 07	
Logan, R.J., Shubenacadie school, 12 m. to June 30	300 00	
Loiselle, Rev. H.O., St. Francis Protestant school, 9 m. 37 d. to June 30	223 08	
Marie de l'Assomption, Sister, Bersimis school, 9 m. to June 30	225 00	
MacCauagher. J., Timiskaming school, 12 m. to June 30	300 00	
Madwayosh, Moses, Pic River school, 12 m. to June 30	250 00	
Markle, Elizabeth, Mississauga school, 9 m. 10 d. to June 30	196 97	
Miskokomon, A., Walpole Island No. 2 school, 12 m. to June 30	306 00	
Monaghan, Mary C., Kingsclear school, 6 m. to June 30	125 00	
Morley, Carrie, Spanish River school, 12 m. to June 30	206 00	
Murphy, P.A., Whycocomagh school, 12 m. to June 30	260 00	
McDougal, Alex., Middle River school, 12 m. to June 30	200 00	
McGuin, Francis, Kingsclear school, 6 m. to Dec. 31	125 00	
McIntosh, Ada, Henvey Inlet school, 9 m. 29 d. to June 30	214 96	
McKay, Mrs. J.H., Lake Helen school, 12 m. to June 30	250 00	
Oke, Rev. J.J., Caughnawaga school, 15 m. to June 30	156 25	
O'Brien, J.D., Wikwemikong boys' school, 3 m. to Sept.30	75 00	
O'Connor, Katie, Michipicoten School, 12 m. to June 30	300 00	
Roy, Mrs. Samuel, Bersimis school, 6 m. to Sept. 30	106 00	
Carried forward	11,786 79	

	Salary.	Travel
	11,786	TTUVCI.
Brought forward	79	
Schools Ontario Quebec and Maritime Provinces - Concluded.		
Rush Maria J., St. Mary's school, 12 m. to June 30	250 00	
Street Lucia, Caughnawaga girls' school, 12 m. to June 30	300 00	
Scott Jessie, Millbrook school, 7 m. 22 d. to June 30	174 24	
Shea Minnie A., New Germany sayable, 10 m. to June 30	259 09	
Sly, Elizabeth, Oka County school, 3 m. to Sept. 30	25 00	
St. James Zoé, South Bay Indian school, 9 m. to March 31	100 00	
St. Gregory, Sister, Mattawa school, 12 m. to June 30	100 00	
St. Nazaire Sister, Lorette sayable, 3 m. to June 30	37 50	
St. Stainless, Sister Lorette school, 9 m. to March 31	112 50	
St. Jeanne de Chautal, Sister, Lorette school, 12 m. to June 30	150 00	
Tweed, H.L Snake Island school, 6 m. to December 31	112 50	
Vollick, Mrs C.A., Oneida No.3 school, 12 m. to June 30	300 00	
Walsh, Lucy B., Eel Ground school, 12 m. to June 30	250 00	
Whitebeans, Thomas, Gibson school, 7 m. 15 d. to June 30	201 13	
Williams, Miss E.M., Oka Village school, 12 m. to June 30	125 00	
Windsor, J.A., Naughton school, 7 m. 5 d. to June 30	189 77	
Salary of agent at St. Régis -		
Long, G., agent 12 m. to June 30	50 00	
Indians general (\$1,284.29) -		
Chitty, S.L., timber inspector, travel		321 77
Macrae J.M., inspector of agencies, travel		962 52
Nova Scotia (\$2,771.65; \$32) -		
Beckwith, C.E., agent, King's Co., 12 m. to June 30	50 00	
Bissett C.P., M.D., physician, Richmond Co., 10 1/2 m. to May 15	109 15	
Cameron, Rev. A., agent, Cape Breton Co., 12 m. to June 30	100 00	
de Moliter J.J.E., agent, Shelburne Co., 12 m. to June 30	50 00	
Fraser, John, agent, Richmond Co., 12 m. to June 30	100 00	
Harlow Chas., agent, Lunenburg and Queen's Cos., 12 m. to June 30	100 00	
Jacques H., M.D., physician, King's Co., 12 m. to June 30	50 00	
Kelly, F.H., M.D., physician, Lunenburg Co., 12 m. to June 30	50 00	
Lacy, John, agent, Annapolis Co., 7 1/2 m. to June 30	31 39	6 30
Macaulay, J.F., M.D., physician Inverness Co., 12 m. to June 30	75 00	
Macdonald, A.J., agent, Victoria Co., 12 m. to June 30	100 00	
Macdonald, D., M.D., physician Inverness Co., 9 1/2 m. to April 15	59 38	
Macdonald, H.N., M.D., physician Inverness Co., 2 1/2 m. to June 30	15 62	
March, H.A., M.D., physician Lunenburg Co., 12 m. to June 30	75 00	

MacPherson, Donald, agent, Inverness Co., 3 m. to June 30	25 00	
McDonald, D., M.D., physician Victoria Co., 12 m. to June 30	325 00	
McDonald, J.R., agent, Antigonish Co., 12 m. to June 30	160 00	21 60
McIntyre, D.K., M.D., physician, Cape Breton Co., 12 m. to June 30	259 00	
McIsaac, D., agent, Inverness Co., 9 m. to June 30	75 00]
McKinnon, J.C., M.D., physician, Antigonish Co., 12 m. to June 30	100 00	
McLean, E.D., M.D., physician, Hants Co., 12 m. to June 30	150 00]
McLeod J.D., agent, Pictou Co., 12 m. to June 30	100 00]
McManus, C.E., agent, Halifax Co., 12 m. to June 30	50 00]
McMillan, J., M.D., physician, Picton Co., 18 m. to June 30	112 50]
Purdy, J.H., agent, Digby Co., 12 m. to June 30	50 00	4 10
Rand F.A., M.D., agent, Cumberland Co., 12 m. to June 30	50 00]
Smith, Thos. B., agent, Colchester Co., 12 m. to June 30	50 00]
Wallace, A., agent, Hants Co., 12 m. to June 30	50 00]
Wells, George, agent, Annapolis Co., 4 1/2 m. to Nov. 15	18 61	
Whalen W.H., agent, Yarmouth Co., 12 m. to June 30	50 00	
Withers, R., M.D., physician Annapolis Co., 12 m. to June 30	50 00	
Yorkston, F.S., M.D., Colchester Co., 12 m. to June 30	150 00	
New Brunswick (\$2,154.83; \$226.79) -		
Bannon Rev. E.J., missionary, 12 m. to June 30	100 00	
Benson, J.S., M.D., physician 12 m. to June 30	100 00	
Carter W.D., agent, North eastern Superintendency, 12 m. to June 30	400 00	71 23
Clare, Duncan, constable, 9 m. to March 31	15 00	
Cloud, John, constable, 3 1/2 m. to October 15	7 00	
D,Amour, Rev. L.C., missionary, Edmundston, 12 m. to June 30	40 00	
Desmond, J.F., M.D., physician, Newcastle, 12 m. to June 30	200 00	
Farrell, James, agent, South-western Superintendency, Victoria and Madawaska Cos., 12 m. to June 30, \$500; rent allowance, \$50	550 00	155 56
Ferguson, A.G., M.D., physician, 12 m. to June 30	25 00	
Joe Noel, constable, 3 m. to June 30	5 00	
Landry, D.V., M.D., physician Buctouche, 12 m. to June 30	40 00	
Carried forward	18,777 17	1,543 08

	Salary.	Travel.
Brought forward	18,777	1,543
Morrisey, Rev. W., missionary, Oak Point, 12 m. to June 30	100 00	
	200 00	-
McAllister, D.H., M.D., physician, 12 m. to June 30	1	
McWilliams, L.J., M.D., physician, 12 m. to June 30		
Renous, Lemuel, constable, 8 1/2 m. to June 30	17 00	
Sprague, T.F., M.D., physician, 12 m. to June 30	-	
Weaver, W.J., M.D., physician, 9 21/30 m. to June 30	\$80 83	
Prince Edward Island (\$200; \$100) -	000.00	100.00
Arsenault, John O., agent, 12 m. to June 30	200 00	100 00
Berens River Agency (\$3,853.43; \$1,438.78) -		
Dargue, Jos., Poplar River, dispensing medicines, 3 m. to Dec. 31	12 50	
Lowes, Jos. J., Norway House, issuing supplies for destitute, 2 y. and 4 m. to July, 1901, at \$15	35 00	
Moar, John, sr., care and distribution of supplies for destitute on the Little Grand Rapids reserve, 1 y. to June 30	20 00	
McIver, D.A., Cross Lake, dispensing medicines, 9 m. to Mar. 31	37 50	
McLachlan, Rev. J.A., Berens River, administration of medicines, 15 m. to Mar.31	125 00	
Nelson, John, Norway House, dispensing medicines, 9 m. to Sept. 30	75 00	
Steinhauer, E.R., Fisher River, dispensing medicines, 15 m. to Mar. 31	150 00	
Hanson, Thos., M.D., physician, advance on account of travel	<u> </u>	200 00
Hossock, Donald, constable	ļ	28 40
Steep, John R., M.D., physician, services, 32 d. at \$15	480 00	210 90
Bowers, Susannah, teacher, Fisher River, 34 d. to Sept.30	38 64	
Brennan, B.W., teacher, Berens River, 6 m. to June 30	150 00	
Dargue, Jos., teacher, Poplar River, 15 m. to June 30	375 00	
German, Chas. C., teacher, Cross Lake, 6 m. to Dec.31, 3 m. to June 30	193 84	
Lowes, Jos. H., teacher, Rossville, 6 m. to Dec. 31, 3 m. to June 30	225 00	
Paupanekis, Marian, teacher, Cross Lake, 3 m. to June 30, 1901	75 00	
Rundle, Jeremiah, teacher, Fisher River, 3 m. to June 30, 1901	75 00	
Saunderson, M., Jack Head, teacher, 3 m. to Sept. 30	75 00	
Savage, Miss Eva, teacher, Fisher River, 6 m. to Mar. 31	123 45	
Sinclair, John, Hollow Water River, teacher, 12 m. to June 30	300 00	
Thomas, Robert, teacher, Black River, 12 m. to June 30	287 50	
Semmens, Rev. John, agent, 12 m. to June 30	1,000 00	999 48
Clandeboye Agency (\$3,215.49; \$418.83) -]	
Barrett, S.B., Fort Alexander, dispensing medicines, 6 m. to Mar.31	25 00	
Steep, John R., M.D., physician, 11 m. to May 31, \$733.26; extra attendance on small-pox patient, 6 d. at \$15	823 26	357 48
Barrett, S.B., Fort Alexander (Upper), teacher, 12 m. to June 30	300 00	
Cushing, Richard S., teacher, St. Peter's (East), 12 m. to June 30	300 00	

Fitzgerald, Mary, teacher, St. Peter's (R.C.), 3 m. to June 30	75 00	
Genthon, Alice, teacher. St. Peter's (R.C.), 9 m. to Mar. 31	225 00	
Gow, W. Geo., teacher, Fort Alexander (R.C.), 12 m. to June 30	300 00	
Jackson, Isabel J., teacher, St. Peter's (South), 12 m. to June 30	300 00	
McKenzie, Harriet teacher, Muckles Creek, 12 m. to June 30	300 00	
McLean, Fred. A.W., teacher, Brokenhead, 9 m. to Mar. 31	225 00	
McLean, Miss Lizzie, teacher, St. Peter's (North), 12 m. to June 30	300 00	
Sweetnam, W., teacher, Brokenhead, 3 m. to June 30	30 23	
Peebles, Thomas, constable, St. Peter's reserve, 12 m. to May 11	12 00	
Hossack, Donald, constable		61 35
Coucheeching Agency (\$3,077.18; \$646.05) -		
Moore, Robt., M.D., physician, 11 m. to May 31	412 50	
Bagshaw, R.H., teacher, Manitou Rapids, 3 m. to June 30	75 00	
Bruyere, Alfred, teacher, Coucheeching, 3 m. to June 30	36 92	
Dubois, J.H., teacher, Coucheeching, 12 m. to June 30	257 31	
Jackson, John, teacher, Manitou Rapids, 9 m. to March 31	225 00	
Johnson, Mary A., teacher, Long Sault, 3 m. to Sept.30	75 00	
Miller, Miss Annie, teacher, Long Sault, 9 m. to June 30	225 00	
Ramstein, Alex., teacher. Stangecoming, 12 m. to June 30	270 45	
Wood, D.W., teacher, Little Forks, 12 m. to June 30	300 00	
Wright, J.P., agent, 12 m. to June 30	1,200 00	646 05
Manitowapah Agency (\$4,450; \$149.30) -		
Adam, J.H., teacher, Water Hen River, 3 m. to June 30	75 00	
Beaubien, Miss Theresa, teacher, Ebb and Flow Lake, 12 m. to June 30	300 00	
Bruce, Rev. George, teacher, Fairford (Upper), 12 m. to March 31	300 00	
Bruce, Robert, teacher, Fairford (Lower), 9 m. to March 31	225 00	
Dobbs, T.H., teacher, Lake St. Martin, 12 m. to March 31	300 00	
Carried forward		4,146 74

	Salary.	Travel.
	30,996	4,146
Brought forward	10	74
Favell, John E., teacher, Little Saskatchewan, 15 m. to June 30	375 00	
Garrioch, Kemper, teacher, Fairford (Lower), 3 m. to June 30	75 00	
Girandeau, J.F., teacher, Sandy Bay, 12 m. to June 30	300 00	
Hart, L.F.X., teacher, Lake Manitoba, 3 m. to June 30, 1901	75 00	
Martel, L.E., teacher, Lake Manitoba, 12 m. to June 30	300 00	
Moar, John, teacher, Crane River, 15 m. to June 30	375 00	
Adam, J.H., outside service, Water Hen River, 3 m. to June 30, 1901	12 50	
Beaubien, Theresa, outside service at Ebb and Flow reserve, 10 1/2 m. to June 30	43 75	
Martel, L.E., teacher, Scotch Bay, outside service, 10 1/2 m. to June 30	43 75	
Swinford, S., agent 12 m. to June 30	1,200 00	149 30
Bruce, Rev. George, outside service, Fairford (Upper) 15 m. to June 30	62 50	
Bruce, Robert, outside service, Fairford (Lower), 12 m. to June 30	50 00	
Bousquet, Rev. P., outside service, Winnipegosis, 6 m. to June 30	25 00	
Chaumont, Rev. A., outside service, Pine Creek, 9 m. to Dec. 31	37 50	
Dobbs, D.H., outside service, Lake St Martin, 15 m. to June 30	62 50	
Favell, J.F., outside service, Little Saskatchewan, 15 m. to June 30	62 50	
Garrioch, K., outside service, Lower Fairford, 3 m. to June 30, 1901	12 50	
Girandeau, J.F., outside service, Sandy Bay, 15 m. to June 30	62 50	
Hart L.F.X., outside service, Lake Manitoba, 3 m. to June 30, 1901	12 50	
Moar, John outside service, Crane River, 15 m. to June 30	62 50	
Pas Agency (\$3,020.76; \$140.27) -		
Bear, Thos., teacher, Moose Lake, 9 m. to March 31	225 00	
Cochrane, Louis, teacher, Shoal Lake, 9 m. to March 31	225 00	
Hines, Miss H., teacher, Pas, 9 m. to March 31	186 36	
Hooker, Richard, teacher, Chemawawin, 12 m. to March 31	306 30	
Isbister, James teacher, Grand Rapids, 9 m. to March 31	225 00	
Lamb, T.H., teacher, Pas, 3 m. to Sept.30	19 09	
Lundie, W.C., teacher, Red Earth, 9 m. to March 31, \$225; less proceeds of sale of biscuits, \$2.50	222 50	
McIntosh, A., teacher, Pas, 3 m. to Sept. 30	25 95	
Quinney, Chas., teacher, Cumberland, 9 m. to March 31	225 00	
Bear, Thos., dispenser and issuer, 12 m. to March 31	50 00	
Cochrane, Louis, dispenser and issuer, 12 m. to March 31	50 00	
Courtney, Jos., agent, 12 m. to June 30	1,000 00	140 27
Hines, Miss M., dispensing medicines, 9 m. to March 31	71 14	
Hooker, Richard, dispenser and issuer, 12 m. to March 31	50 00	
Isbister, James, dispenser and issuer, 12 m. to March 31	50 00	
	1 92	

Lundie, W.C., dispenser and issuer, 9 m. to March 31	37 50	
McCrum, Geo., dispenser and issuer, 6 m. to Sept. 30	18 75	
Quinney, Chas., dispenser and issuer, 9 m. to March 31	31 25	ļ
Portage la Prairie Agency (\$925; \$74.90) -	<u> </u>	ļ
Garrioch, K.M., teacher, Swan Lake, 12 m. to June 30	300 00	ļ
Campbell, M., farmer, 20 m. to June 30	375 00	ļ
Ginn, J.C., farmer, 20 m. to June 30	250 00]
Swinford, S., travel		74 90
Rat Portage Agency (\$1,091.63; \$58.77) -		
Hanson, T., M.D., physician, 11 m. to May 31	641 63	58 77
Atkinson, R.E., teacher, Assabasca, 6 m. to Dec. 31	150 00	
Newton, J.S., teacher, Islington, 12 m. to June 30	300 00	
Savanne Agency (\$1,634.76; \$191.06) -		
Hanson, T., M.D., travel		191 06
Bruce, Arthur J., teacher, Eagle Lake, 12 m. to June 30	300 00	
Fox Jamas, teacher, Wabuskang, 4 m. 21 d. to June 30, \$134.76; Frenchmans Head, 3 m. to Sept.30, \$75	209 76	
Johns, Mrs Amy, teacher, Wabigoon, 12 m. to June 30	300 00	Ī
LaRonde, Louis, teacher, Lac Seul, 12 m. to June 30	300 00	
McDougall, R.F., teacher, Frenchman's Head, 9 m. to June 30	225 00	
Pritchard, Rev. T.H., teacher, Treaty Point, 12 m. to March 31	300 00	
Assiniboine Agency (\$1,564.24; \$100.85) -		
Boujon, V., M.D., physician, 6 m. to May 31	150 00	
Elliott, Wm., M.D., physician, Nov., 1901	25 00	
Gaddes, Thos., M.D., physician, 4 m. to Oct. 31	100 00	Ī
Aspdin, Thos., agent, 13 m. to June 30	866 74	100 85
Big Darkness, teamster, Dec., 1901, \$10; 5 m. to June 30, \$50	60 00	
Carried forward	42,119 99	4,861 89

	Salary.	Travel.
Brought forward	42,119 99	4,861 89
Eah Sappy, mail carrier 2 m. to July 31, 1901, \$10; teamster, 2 m. to Sept. 30, \$20	30 00	
Grant, W.S., interpreter and assistant, Mar. 28 - Apl. 11	11 85	
Horsefall, Peter, teamster, Jan., 1902	10 00	
Kennedy, Dave, interpreter and assistant, 9 m. to Feb. 28, \$225; 2 19/30 m. to June 30, \$65.65	290 65	
Stone Child, teamster, 2 m. to Nov. 30	20 00	
Battleford Agency (\$6,628.29; \$404.94) -]	
Macadam, S.T., M.D., physician 12 m to June 30	487 50	14 94
Arcand, Miss Victoria, teacher, Poundmaker's, 9 m. to March 31	225 00	
Arcand, Miss Regina, teacher, Poundmaker's, 3 m. to June 30	75 00	
Desmarais, C.T., teacher, Little Pine's, 12 m. to June 30	300 00	
McDonald, Philip, teacher, Thunderchild's, 12 m. to June 30	300 00	
Paquet, J.N., teacher, Sweet Grass, 9 m. to Dec.31	225 00	
Wilson, Miss. M., teacher, Red Pheasants, 12 m. to June 30	300 00	
Arcand, D., farmer, 18 days to June 18, 1902	22 67	
Day, J.P.G., agent, 12 m. to June 30	1,000 00	390 00
Desjardins, G., interpreter and teamster, 9 1/2 m. to June 30	285 00	
Fiddler, Geo., blacksmith, 2 21/30 m. to June 30	68 33	
Goodfellow, W., thresher engineer, 47 d. at \$3	141 00	
Jefferson, R., acting clerk, 2 m. to March 21, 1901, \$50; farmer, 10 d. to June 30, 1901, \$14.66, 11 m. to June 30, 1902 \$440	504 66	
Johnson, C.J., clerk, 13 m. to June 30	650 00	
L'Heureux, M., farmer, 10 21/30 m. to June 30	427 10	
Macdonald, M., interpreter and teamster, 4 18/31 m. to Oct. 18	137 42	
McKenzie, John, miller, 6 m. to Nov. 30, 1901	300 00	
Nolin, A., farmer, 10 27/31 m. to June 30	476 13	
Schmidt, S., labourer, 1 12/31 m. to Nov. 30	42 58	
Simpson, G.S., farmer, 12 5/30 m. to June 30	488 00	
Warden, S., farmer, 2 10/31 m. to August 10	92 90	
Warnes, W.R., farmer, 2 m. to July 31	80 00	
Birtle Agency (\$2,520; \$361.35) -]	
McPherson, R.C., teacher, Okanase, 12 m. to June 30	300 00	
Black, John, interpreter, 2 m. to Aug. 31, 1901, \$50, 9/30 m. to June 30, \$7.50	57 50	
Dickinson, S.M., clerk, 12 m. to June 30	720 00	
Escanagat, P.O., interpreter, 9 24/30 m. to June 24	242 50	
Wheatley, G.H., agent, 12 m. to June 30	1,200 00	361 35
Blackfoot Agency (\$4,118.92; \$129.05) -		

Lafferty, J.F., M.D., physician, 11 m. to May 31	550 00	52 75
Cosgrove, W.S., farmer, 12 m. to June 30	499 92	
James, W.H.: interpreter, 7 m. to Jan. 31, \$280; clerk and issuer, 5 m. to June 30, \$250	530 00	
Jones, A.E., farmer, 12 m. to June 30	480 00	
Markle, J.A., agent, 12 m. to June 30	1,400 00	69 80
McMaster, D., interpreter, 5 m. to June 30	125 00	6 50
Race, G.H., clerk and issuer, 7 m. to Jan. 31	350 00	
Service, Wm., farmer, 4 3/5 m. to Nov. 18	184 00	
Blood Agency (\$6,427.95; \$333.70) -		
Sister Brannigan, nurse, 13 m. to June 30	130 00	
Edwards, O.C., M.D., physician, 8 16/30 m. to May 31, at \$1,800, \$1,280.00; less \$476.65 charged to Peigan Agency	803 35	25 10
Girard, F.X., M.D., physician, 1 m. to July 31	87 11	
Sister St. Eusèbe, matron, 13 m. to June 30	195 00	
Sister St. Germain, nurse, 11 m. to June 30	110 00	
Sister St. Louis, nurse, 2 m. to July 31	20 00	
Yeates, Miss Josephine, matron, 3 m. to Feb. 10	75 00	
Hardyman, L.F., teacher, Bull's Horn, 12 m. to June 30	300 00	
Aberdeen, Joe, scout, 7 m. to June 30	20 00	
Bear's Teat, scout, 7 m. to June 30	70 00	
Black, Wm., clerk, 9 m. to Feb. 28	450 00	
Clarke, C.H., farmer, 9 m. to Feb. 28	450 00	
Crop-eared Wolf, scout, 1 m. to Sept. 30	10 00	
Deane, F., issuer, 1 m. to June 30, 1901	45 00	
Damon, Wm., farmer, 13 m. to June 30	520 00	
English, J., interpreter, 13 m. to June 30	325 00	
Fleetham, T.J., clerk, 5 m. to June 30	250 00	
Carried forward	59,529 16	5,788 83

	Salary.	Travel.
Brought forward	59,529 16	5,788 83
Grant, Jas. A., farmer, 7 m. to Jan. 31	290 32	
Long, H.G., farmer, 1 m. to June 30, 1901	40 00	
McDonald, R.C., farmer, 4 m. to June 30	160 00	
Rhodes, Fred., issuer, 12 m. to June 30	540 00	
Two Rabbits, scout, 1 13/31 m. to August 13	14 19	
Vielle, Geo., scout, 1 m. to June 30, 1901	10 00	
Webb, J.A., farmer, 1 13/31 m. to June 30	56 80	
Wells, Jas., scout, 13 m. to June 30	130 00	
Wilson, Jas., agent, 13 m. to June 30	1,191 66	302 10
Wood, Luke, farmer, 4 19/31 m. to June 30	224 52	
Carleton Agency (\$7,118.45; \$491.84) -		
Tyerman, P.D., M.D., physician, 11 m. to May 31	825 00	202 00
Abraham, Saml., teacher, Lac la Ronge, 9 m. to Mar. 31	225 00	
Ahenakew, Louis, teacher, Big River, 12 m. to June 30	300 00	
Bear, Robt., teacher, Sturgeon Lake, 9 m. to June 30	225 00	
Caswell, Mary A., teacher, Ahtahkakoops, 12 m. to June 30	300 00	
Garnot, Philip, teacher, Meadow Lake, 12 m. to Mar. 31	300 00	
Gillespie, Kate, teacher, Mistawasis, 3 m. to Sept. 30	75 00	
Moore, Jennie W., teacher, Mistawasis, 9 m. to June 30	225 00	
Settee, J.R., teacher, Montreal Lake, 12 m. to June 30	300 00	
Anderson, P., farmer, 13 m. to June 30	520 00	21 65
Campbell, Jas., fireman, 4 25/31 m. to Apl. 30	48 06	
Dreaver, J., sr., farmer, 13 m. to June 30	520 00	
Garnot, Philip, overseer, 13 m. to June 30	195 00	
Goodfellow, W.B., agent, 13 m. to June 30	1,083 33	239 69
Goodfellow, Willard, engineer, 8 days at \$3	24 00	
Jackson, T.E., clerk, 13 m. to June 30	650 00	
Ledoux, Jos., waterman, 4 25/31 m. to Apl. 30	48 06	
MacDonald, A.A., dispensing provisions and medicines, 12 m. to Aug. 31, 1901	25 00	
McBeath, Wm., farmer, 13 m. to June 30	520 00	
McKenzie, John, miller, 7 m. to June 30	350 00	
Pratt, Rupert, interpreter, 12 m. to May 31	360 00	
Clarke, T., travel		28 50
Crooked Lakes Agency (\$4,107.50; \$144.63) -		
Bird, James R., M.D., physician, 11 m. to May 31	550 00	
Begg, Magnus, agent, 12 m. to June 30	1,097 50	144 63
Cameron, H., interpreter and teamster, 12 m. to June 30	300 00	
Houri, Peter, farmer, 12 m. to June 30	480 00	

Jowett, J.W., clerk, 12 m. to June 30	600 00	II
Pollock, Isaac, farmer, 12 m. to June 30	480 00	
Sutherland, J.A., miller and blacksmith, 12 m. to June 30	600 00]
Duck Lake Agency (\$5,211.63; \$533.12) -	1	
Bourgeault, V., M.D., physician, 1 m. to May 31	29 16	ļ
Reid, H.A.L., M.D., physician, 11 m. to May 31	450 00	14 00
Tyerman, P.D., M.D., physician, 10 m. to April 30	291 60	39 40
Bourgeault, V., M.D., physician, 1 m. to May 31	12 50	
Kitchen, E.C., M.D., physician, 12 m. to June 30	150 00	
McDonald, Donald, teacher, James Smith's, 12 m. to June 30	300 00	
Shipman, Ethel, teacher, John Smith's, 12 m. to June 30	300 00	
Tyerman, P.D., M.D., physician, 10 m. to April 30	125 00	
Jones, W.E., agent, 13 m. to June 30	1,083 37	351 72
Letellier, J.S., farmer, 13 m. to June 30	520 00	60 50
Marion, Louis, farmer, 13 m. to June 30	520 00	43 25
McKay, A.J., farmer, 13 m. to June 30	520 00	
Price, J.H., farmer, 13 m. to June 30	520 00	24 25
Turcotte, H., interpreter, 13 m. to June 30	390 00	
Edmonton Agency (\$4,940.87; \$237.40) -		
Harrison, J.D., M.D., physician, 11 m. to May 31	687 50	
Callihoo, Severe, teacher, Joseph's, 3 m. to Sept. 30	75 00	
de Cazes, Constance, teacher, Joseph's, 9 m. to June 30	225 00	
Tierney, J.A., M.D., physician, 6 m. to June 30	75 00	
Bard, D., farmer, 13 m. to June 30	520 00	22 50
Blewett, W.G., farmer, 13 m. to June 30	520 00	26 00
Carruthers, H.A., clerk, 13 m. to June 30	715 00	18 55
Foley, John, interpreter, 13 m. to June 30	390 00	
Carried forward	81,822 73	7,323 57

	Salary.	Travel.
Brought forward	81,822 73	7,323 57
Gibbons, James, agent, 13 m. to June 30	1,083 37	147 85
McGee, T., miller, 13 m. to June 30	650 00	22 50
Hobbema Agency (\$4,256.46; \$85) -		
German, M., teacher, Sampson's, 6 m. to June 30	150 00]
Goodhand, Mrs. A., teacher, Louis Bull's, 12 m. to June 30	300 00]
Myers, J., teacher, Sampson's, 6 m. to June 30	150 00]
Baptiste, J., mailman, 13 m. to June 30	65 00]
Blanc, H., interpreter and teamster, 13 m. to June 30	390 00]
Brazeau, A., labourer, 3 m. to Nov. 30	90 00]
Chandler, E.E., farmer, 3 m. to June 30	112 00]
Donaldson, J., blacksmith, 4 m. 15 d. to Oct.15	180 00]
Fleetham, T.J., clerk 8 m. to Jan. 31	400 00	
Grant, W.S., agent, 13 m. to June 30	1,083 37	85 00
Hollies, J.H., clerk 5 m. to June 30	250 00]
Kyatipew, Alex., miller, 13 m. to June 30	130 00]
Moore, A.E., farmer, 9 m. to Feb. 28	360 00]
Rattlesnake, N., asst. farmer, 1 m. to June 30	5 00	
Robertson, Jas., millwright, 2 m. to Dec. 31	51 09	
Whitford, G., farmer, 13 m. to June 30	520 00]
Whitford, Donald, blacksmith, 15 d. to Oct. 31	20 00	
Moose Mountain (\$1,600.79; \$101.15) -]
Hardy, J.G., M.D., physician, 11 m. to May 31	275 00]
Halpin, H.R., farmer in charge, 2 m. to July 31	139 50	54 40
Murrison, W., farm instructor, 13 m. to June 30	550 00	44 75
Short, J.W., farmer in charge, 8 14/31 m. to April 30	636 29	2 00
Onion Lake (\$2,604.15, \$66.50) -]
Macadam, S.T., M.D., physician, 5 m. to Nov.30	62 50	35 00
Matheson, Mrs. E.B., medical attendant, 12 m. to May 31	216 65]
Lovell, L., clerk and farmer, 13 m. to June 30	640 00	3 50
Sibbald, W., agent, 13 m. to June 30	975 00	28 00
Slater, T., stockman, 13 m. to June 30	455 00]
Taylor, J., interpreter, 13 m. to June 30	255 00	
Peigan Agency (\$3,224.58., \$195.05) -		
Edwards, O.C., M.D., physician, 8 16/30 m. to May 31, at \$1.50, \$1,280; less charged to Blood Agency, \$803.35	476 65	7 00
Girard, F.X., M.D., physician, 1 m. to July 31	43 56	
	160 00	1

Hollies, J., clerk, 8 m. to Jan. 31	400 00	
Iron Shirt, scout, 8 m. to Aug. 31	26 00	
Knowlton, Jas., scout, 6 m. to Feby. 28	60 00	
Macdonald, R.C., stockman, 9 m. to Feb. 28	360 00	
Many-Guns, scout, 2 m. to April 30	20 00	
Race, G.H., clerk and issuer, 5 m. to June 30	250 00	
Scott, Thos., assistant issuer, 13 m. to June 30	325 00	
Thomas Four Horns, scout, 2 m. to June 30	20 00	
Wilson, R.W., agent, 13 m. to June 30	1,083 37	188 05
Pelly Agency (\$2,656.36; \$306.67) -		
Norquay, Rev. A.T., dispensing medecines, 10 m. to April 30	50 00	
Ingold, Felix, teacher, Keesekouse, 9 m., 21 d., to June 30	248 86	
Norquay, Rev. A.T., teacher, Shoal River, 10 1/2 m. to June 30	262 50	
Owens, Rev. Owen, teacher, Keys, 12 m. to June 30	300 00	
Fischer, F., clerk and interpreter, 12 m. to June 30	480 00	
Grenaille, J., labourer, July, 1901	25 00	
Hunt, Jas., labourer, 11 m. to June 30	275 00	
McKenzie, R.S., agent, 12 m. to June 30	1,000 00	306 67
Thomas, Chas., labourer, July, 1901	15 00	
Qu'Appelle Agency (\$5,870; \$419.75) -		
Carthew, E.C., M.D., physician, 5 m. to Nov. 30 at \$20; 6 m. to May 31 at \$30	280 00	
Kalbfleisch, W.H., M.D., physician, 11 m. to May 31	550 00	
Ashdown, L., clerk, 12 m. to June 30	480 00	2 75
Desnommes, J., stockman, 12 m. to June 30	360 00	
Finlayson, J.D., farmer, 12 m. to June 30	480 00	
Graham, W.M., agent, 12 m. to June 30	1,200 00	385 65
Grant, D.J., farmer, 12 m. to June 30	480 00	19 10
Hawes, James, farmer, 9 m. to June 30	360 00	
Hockley, S., farmer, 12 m. to June 30	600 00	2 25
Carried forward	102,688 44	8,662 04

	Salary.	Travel.
Brought forward	102,688 44	8,662 04
Miles, A.H., farmer, 12 m. to June 30	480 00	4 25
Richardson, H., farmer, 6 m. to Dec. 31	300 00	5 75
Ward, Mark, interpreter, 12 m. to June 30	300 00	
Saddle Lake Agency (\$3,543.37; \$147.25) -		
Batty, Jeannette, S.R., teacher, Whitefish Lake, 10 m. to June 30	300 00	
Leonard, Chas., W., teacher, Saddle Lake, 12 m. to June 30	300 00	
Smith, Vincent, teacher, Goodfish Lake, 12 m. to June 30	300 00	
Batty, J., farmer, 13 m. to June 30	520 00	
Mann, Blanche E., clerk, 13 m. to June 30	195 00	
Mann, Geo. G., agent, 13 m. to June 30	1,083 37	92 25
McGee, Thos., miller at Edmonton Agency		20 50
Tompkins, P., farmer, 13 m. to June 30	520 00	16 50
Whitford, Sam., interpreter, 13 m. to June 30	325 00	18 00
Sarcee Agency (\$1,935; \$20.50) -		
Lafferty, J.D., M.D., physician, 11 m. to May 31	275 00	
Godin, T., assistant issuer, 12 m. to June 30	60 00	
Hodgson, Geo., farmer, 12 m. to June 30	480 00	
Jim Big Plume, scout, 6 m. to Apl. 30	60 00	
McNeill, A.J., agent, 12 m. to June 30	1,060 00	20 50
The Otter, scout, 4 m. to Oct. 31, 2 m. to June 30	60 00	
Stony Reserve (\$2,255.22; \$98.10) -		
Lafferty, J.D., M.D., physician, 11 m. to May 31	366 63	50 00
Sibbald, Andrew, teacher, Morley No. 1, 6 m. to June 30	133 59	
McLean, Geo., herder, 2 m. to Jan. 31	40 00	
Nichol, H., clerk, 13 m. to June 30	520 00	
Powderface, Tom, herder, July, 1901	15 00	
Rice, Geo., herder, 2 m. to July 31, 1901	40 00	
Salter, Wm., herder, 4 m. to Nov. 30	80 00	
Sibbald, H.B., agent, 2 m. to July 31, \$120, 11 m. to June 30, \$825	945 00	48 10
Two-young-men, Jacob, herder, 2 m. to Mar. 31	40 00	
Wesley, Moses, herder, Aug., 1901	15 00	
William, Jos., herder, 3 m. to June 30	60 00	
Touchwood Agency (\$5,034.35; \$172) -		
Carthew, E.C., physician, 11 m. to May 31	420 00	
Smyth, Sophia K, teacher, Day Star's, 12 m. to June 30	300 00	
Beatty, Reginald, overseer, 12 m. to June 30	180 00	79 00
Favel, C., farmer, 6 m. to June 30	180 00	
Gooderham, J.H., clerk, 13 m. to June 30	650 00	

	II	II.
Hamilton, P.J., farmer, 13 m. to June 30	520 00	
Harrison, J.W., farmer, 10 23/31 m. to Aug. 5	430 97	
Martineau, H., agent, 13 m. to June 30	1,298 38	93 00
McNabb, George, interpreter, 13 m. to June 30	325 00	
Pratt, Josiah, farmer, 7 m. to Dec. 31	210 00	
Stanley, B., farmer, 13 m. to June 30	520 00	
Sioux (\$1,799.56; \$93.40) -]	
Aspdin, T.W., travel		81 90
Baker, Miss L.M., teacher, Prince Albert Mission, 3 m. to March 31	75 00	
Bear, Robt., teacher, Sturgeon Lake, 37 days to Sept.30	42 05	
Cameron, Miss A., teacher, Prince Albert Mission, 6 m. to Dec. 31	150 00	
King, D.L., farmer, 4 m. to Oct. 31	160 00	
Lundy, F.B., M.D., physician, 12 m. to June 30	100 00	
Ross, Peter, constable, 12 m. to June 2	10 00	
Tucker, Geo., farmer, 2 years to June 30, 1902	40 00	
Tucker, W.R., farm instructor, 12 m. to June 30	240 00	
Tucker, Mrs. W.R., teacher, White Cap, 12 m. to June 30	300 00	
Turnbull & McCulloch, M.D., 9 m. to June 30	187 51	
Yeomans, E.H., farmer, 12 m. to June 30	480 00	11 50
Alexie, Indian, interpreter, 12 mos. to June 2	10 00	
Macanousa, Indian, interpreter, 6 m. to Dec. 2	5 00	
Miscellaneous and General (\$900; \$80.85) -		
Kitchen, Sara A., teacher, Nelson House, 6 m. to Dec. 31	100 00	
Lucas, Jas. R., teacher, St. David's Mission, Fort Simpson, 12 m. to March 31	200 00	
McDonald, Annie, teacher, St. Matthews Mission, Fort McPherson, 6 m. to June 30, 1901	100 00	
St. Elzéar, sister, teacher, Sacred Heart, Providence Mission, 15 m. to March 31	250 00	
Carried forward	118,985 94	9,293 29

	Salary.	Travel.
Brought forward	118,985 94	9,293 29
Young, W.D., teacher, Herschell Island, McKenzie River district, 15 m. to March 31, 1901	250 00	
Fraser, M.S., M.D., balance on account of travel		1 40
McCormac, B., inspector of clothing]	79 45
Treaty 8 (\$4,066.58; \$147.10) -]	
Edwards, O.C., M.D., physician, 2 14/30 m. to Sept. 14 at \$150	370 00	25 60
Hislop, J., M.D., physician, 2 m. 7 d. to Jan. 30, 1902	221 58	
DeCoteau, H.B., teacher, Irène Training school, Fort Vermilion, 9 m. to March 31, 1902	225 00	
Démarais, Rev. Father, teacher, St. Anthony's day school, Lesser Slave Lake, 6 m. to March 31, 1902	150 00	
Joussard, Rev. C., teacher, St. Henri day school, Fort Vermilion, 15 m. to Dec. 31, 1901	375 00	
Laferrière, Rev. D., teacher, St. Anthony's day school, 3 m. to Sept. 30, 1901	75 00	
Sister Joseph Mary, teacher, St. Martin's (R.C.) day school, Wabasca Lake, 4 m. to June 30, 1902	300 00	
Scott, Eliza a., teacher, St. John's Mission (Church of England) Wabasca Lake, 15 m. to June 30, 1902	375 00	
White, Rev. A.S., teacher, Irène Training school, Fort Vermilion, 3 m. to June 30, 1901	75 00	
Willson, Alex. L., teacher, St. Peter's Mission, Hay River, 6 m. to Sept. 30, 1901	100 00	
Conroy, H.A., paying treaty annuities, 9 m. to March 31 at \$100, 3 m. to Jan. 30 at \$1.50	1,350 00	121 50
Richardson, Hugh, clerk, 6 m. to June 30 at \$75	450 00	
Commissioner's Office, Winnipeg (\$12,052.59; \$537.50) -]	
Betournay, G.A., inspector of Roman Catholic schools, 12 m. to June 30	1,200 00	
Fewtrell, Mrs. E.L., caretaker, 3 m. to June 30	36 00	
Gordon, Margaret, stenographer and typewriter, 12 m. to June 30	480 00	
Hossack, Donald, special detective, 8 m. to June 30	533 28	98 70
Jean, Emile, clerk, 12 m. to June 30	1,000	
Laird, Hon. David, commissioner, 12 m. to June 30	3,200 00	229 25
Lash, J.B., secretary, 12 m. to June 30	1,600 00	27 70
McDonald, A., clerk, 5 m. to Nov. 30	583 31	
McKenna, J.A.J., asstcommissioner, 12 m. to June 30, \$2,400, less \$48 surperannuation abatement credited to superannuation revenue 1902 - 3	2,352	181 85
Palk, Lawrence, office boy, 12 m. to June 30	360 00	
Robson, Margaret, stenographer and typewriter, 12 m. to June 30	600 00	
Thompson, H., caretaker, 9 m. to March 31	108 00	
Battleford Inspectorate (\$2,135; \$1,081.38) -		
Chisholm, W.J., inspector, 12 m. to June 30	1,800	1,081

	00	38
Fiddler, Maxime, interpreter, 4 m. to Nov. 31	120 00	
Schmidt, Wm., interpreter, 1 m. to July 31	30 00	
Villebrun, Jos., interpreter, 6 5/30 m. to June 6	185 00	
Calgary Inspectorate (\$158.97; \$194.50) -		
Wadsworth, T.P., inspector, 1 m. 17 d., \$283.86, less superannuation allowance, \$124.89	158 97	194 50
Lake Manitoba Inspectorate (\$2,160; \$1,266.38) -		
Coutois, Pierre, interpreter, 10 15/31 m. to May 15	314 50	
Slater, Geo., interpreter, 1 16/31 m. to June 30	45 50	
Marlatt, S.R., agent, 12 m. to June 30	1,800 00	1,266 38
Lake Winnipeg Inspectorate (\$2,400; \$616.80) -		
McColl, E., inspector, 12 m. to June 30	2,400 00	616 80
Qu'Appelle Inspectorate (\$2,200; \$957.58) -		
McGibbon, A., inspector, 12 m. to June 30	2,200 00	957 58
Rat Portage Inspectorate (\$1,975; \$817.47) -		
Leveque, L.J.A., inspector, 12 m. to June 30	1,800 00	668 96
McMurphy, D., constable, 7 m. to Jan. 31	175 00	148 51
Battleford Industrial School (\$275; \$20) -		
Macadam, S.T., M.D., physician, 11 m. to May 31	275 00	20 00
Brandon Industrial School (\$480) -		
Fraser, M.S., M.D., physician, 12 m. to June 30	480 00	
Calgary Industrial School (\$2,763.37; \$53.15) -		
Dunlop, Miss J.A., housekeeper, 12 m. to June 30	180 00	
Hogbin, Geo. H., principal, 12 m. to June 30	600 00	25 15
Hogbin, Mrs. C.P., matron, 12 m. to June 30	180 00	
Carried forward	148,099 08	15,038 00

	Salary.	Travel.
Brought forward	148,099 08	15,038 00
Marriott, Mrs. E.M., cook, 12 m. to June 30	240 00	
Mills, A.F.H., teacher, 12 m. to June 30	420 00	
Pippy, C.F., carpenter, 12 m. to June 30	480 00	
Young, R.H.J., farmer, 12 m. to June 30	480 00	
Lafferty, J.D., M.D., physician, 11 m. to May 31	183 37	28 00
Elkhorn Industrial School (\$4,523.50; \$217.60) -		
Anthony, Miss A., assistant cook, 9 m. to June 30	72 00	
Bear, W.R., bootmaker, 12 m. to June 30	300 00	
Bear, Mrs. W.R., laundress, 5 m. to November 31	60 00	
Cook, John, carpenter, 12 m. to June 30	300 00	
Cook, Mrs. E.A., assistant cook, 2 m. at \$8; cook, 10 m. to June 30 at \$20	216 00	
Courtney, Jos. agent		88 05
Dicken Mrs F., seamtress, 12 m. to June 30	240 00	
Gooden R., M.D., physician, 12 m. to June 30	200 00	
Harper, W.D		124 55
Marks, Miss A.M., teacher, 12 m. to June 30	300 00	
Pratt, S., captain, 2 m. to August 31, 7 1/2 m. to June at \$5	47 50	
Smith, Miss C., laundress, 7 m. to June 30	84 00	
Smith, T.T., farmer, 12 m. to June 30	480 00	
Vidal Miss E.M., cook, 2 m. to August 31	40 00	•••
Wilson, A.E., principal, 12 m. to June 30	1,000 00	5 00
Wilson St Clair, assistant, 12 m. to June 30	500 00	
Webster, Jos., supervisor, 12 m. to June 30	360 00	
Webster, Mrs. A.E., matron, 12 m. to June 30	324 00	•••
Qu'Appelle Industrial School (\$600) -		
Seymour, M.M., M.D., physician, 12 m. to June 30	600 00	
Red Deer Industrial School (\$440) -		
Donovan, H.J., M.D., physician, 2 m. to August 31, 9 m. to June 30	440 00	
Regina Industrial School (\$500) -		
Ingersoll, J.J., M.D., physician, 12 m. to June 30	500 00	
St. Boniface Industrial School (\$170) -		
Steep, J.R., M.D., physician, travel		170 00
St. Joseph's Industrial School (\$275; \$18) -		
Lafferty, J.D., M.D., physician, 11 m. to May 30	275 00	18 00
St. Paul's Industrial School, (\$5,425.90; \$565.30) -		
Balderstone, Jos., gardner, 12 m. to June 30	240 00	
Birch, Mary, laundress, 13 d. to July 13	7 34	
Brigham, Maria L., assistant matron, 1 22/30 m. to Dec.31	30 92	

Brook, Fred., teacher, 2 m. to August 31	60 00	
Burnham, W.F., teacher, general assistant, 6 m. to Dec. 31, at \$40, extra as teacher, \$5	245 00	
Calder Elizabeth cook 3 1/2 m. to Jan.31	70 00	
Chisholm, acting principal, travel		12 50
Cree, Euphemia, teacher, 5 m. to Nov. 30, 5 m. to June 30	250 00	
Currie, D.B., carpenter, 3 8/31 m. to Jan.31	114 03	
Dagg, J.G., principal, 10 7/31 m. to May 7	852 11	207 15
Emarson, Sophie, laundress, July 24 to Feb. 14	118 30	
Flett, Nellie, pupil, 9 m. to March 31	13 50	
Galbraith, Mary, assistant matron, 4 7/30 m. to Nov. 7	74 08	
Gordon, A.J., teacher, 4 m. to Jan. 31	100 00	
Harris, A.G., teacher, 5 m. to June 30	150 00	
Houghton, E., watchman, 1 m. to July 31	25 00	
Hutchinson, A.H., watchman, 6 m. to May 31	150 00	
Hutchinson, Camilla, assistant matron, 2 m. to Feb. 28	35 00	
Kayll, A.J., clerk, 12 m. to June 30	300 00	
Lang, Jean, matron, 10 m. to April 30	349 96	
Line, I.B., farmer, 12 m. to June 30	360 00	
McGregor, Florence, seamstress, 5 m. to June 30	75 00	
McLeod, Catherine, laundress, Feb. 15 to June 20, \$72.91; cook, 1/3 m. to June 30, \$6.66	79 57	
McMurphy, D., travel		25 65
Newton, Samuel, teacher, 5 10/31 m. to Jan. 31	161 00	
Nordland, J., carpenter, 2 3/31 m. to Oct. 31	75 00	
Prince, A., watchman, 4 m. to Nov. 30	100 00	
Prince, Geo., pupil, 2 m. to April 30	3 00	
Ross, Annie, cook, 7 m. to Jan. 31	115 00	
Ross, Fred., blacksmith, 12 m. to June 30	425 00	
Carried forward	160,819 76	15,716 90

	Salary.	Travel.
Brought forward	160,819 76	15,716 90
Ross, Willie, pupil, 8 m. to Feb. 28	12 00	
Russell, Francis, matron, 4 m. to June 30	85 00	
Sherwood, E., carpenter, 1 m. to July 31	50 00	
Smart, Richard, tailor, 12 m. to June 30	360 00	
Skene, Lillian cook. 3 18/30 m. to June 18	72 00	
Steep, J.R., M.D., physician, travel		320 00
Tranter, Carrie, laundress, 8/30 m. to June 30	6 66	
Tranter, Joseph, carpenter, 4 3/28 m. to June 30	186 43	
Wellman, Nellie, seamstress, 2 m. to Aug. 31	30 00	
White Francis, cook, 1 16/31 m. to Oct. 16	30 00	
Wilson Sarah, cook, 1 m. to Feb. 23	15 00	
Victoria Office (\$8,769.96; \$486.50) -		
Dalby, H.G., clerk, 12 m. to June 30	720 00	
Green, A.H., surveyor, 9 m. to Mar. 31, 2 1/3 m. to June 26 at \$150	1,700 00	
Jones, O.M., M.D., physician, 6 m. to June 30	249 96	
MacLaughlan, Wm., clerk, 12 m. to June	1,500 00	
McLachlan D., messenger, 12 m. to June 30	600 00	
Stevens, W.A., clerk, 12 m. to June 30	1,000 00	
Vowell, A.W., superintendent and reserve commissioner, 12 m. to June 30	3,000 00	436 50
Babin Agency (\$1,900.00; \$507.60) -		
Loring, R.E., agent, 12 m. to June 30	1,200 00	507 60
Pierce, Rev. W.H., teacher, Kispiox, 6 m. to Mar. 31	150 00	
Price, Rev. A.E., teacher, Gitwingak, 9 m. to Mar. 31	225 00	
Wrinch, H.C., M.D., physician 13 m. to June 30	325 00	
Cowichan Agency (\$4,418.22; \$482.65) -		
Berchmans, Sister Mary, teacher Songhees, 12 m. to June 30	300 00	
Clarke, Mary, teacher, Somenos, 6 m. to Dec. 31, 1901	150 00	
Drysdale, W.F., M.D., physician 2 m. to June 30	83 32	
Hagan, Virginia, teacher, Tsartlip, 12 m. to June 30	300 00	
Lomas, Mary, teacher, Somenos, 6 m. to June 30	150 00	
McKechnie, R.E., M.D., physician 9 m. to Mar. 31	374 94	
Nicholas, Mrs. E., teacher, Nanaimo, 12 m. to June 30	300 00	
Robertson, W.R., agent 12 m. to June 30	1,200 00	432 65
Rolston, P.W., M.D., physician, 12 m. to June 30	399 96	
Rolston, W.G.M., clerk, 8 d. in Sept. at \$2.50	20 00	
Telford, R., M.D., physician, 12 m. to June 30	300 00	
Thompson, W., teacher, Saanich, 12 m. to June 30	300 00	
Tom (Indian), constable, 12 m. to June 30	240 00	

Van Goethem, Rev. G.C., teacher, Quamichan, 12 m. to June 30	300 00	
Fraser Agency (\$1,275; \$495.70) -		
Devlin, F., agent 12 m. to June 30	1,200 00	495 70
McMurphy, Geo. D., cleaning office, 15 m. to June 30	75 00	
Kamloops and Okanagan Agencies (\$1,440; \$490.20) -		
Duncan (Indian), constable, 12 m. to June 30	240 00	
Irwin, A., agent, 12 m. to June 30	1200 00	490 20
Kootenay Agency (\$1,440; \$490.60) -		
Galbraith, R.L.T., agent, 12 m. to June 30	1,200 00	490 60
Watt, Hugh, M.D., physician, 8 m. to June 30	240 00	•••
Kwawkewlth Agency (\$2,079.99; \$443.13) -		
Bird, E.A., teacher, Gwayasdums, 12 m. to June 30	300 00	
DeBeck, G.W., agent, 2 24/30 m. to June 30	279 99	164 63
Hall, Mrs. E., teacher, Alert Bay, 12 m. to June 30	300 00	
McLaughlin, Wm., acting agent		75 75
Pidcock, R.H., agent, 9 m. to Mar.31	900 00	202 75
Walker, Rev. R.J., teacher, Cape Mudge, 12 m. to June 30	300 00	
North-west Coast Agency (\$5,232.73; \$1,039) -		
Beatty, Mary A., teacher, Bella-Bella, 12 m. to June 30	328 38	
Bolton, A.E., M.D., physician, 4 m. to Sept.30, 7 m. to June 30	220 00	
Collison, Rev. W.E., teacher, Massett, 15 m. to June 30	421 65	
Collison, Rev; W.H., teacher, Kincolith, 12 m. to Mar. 31	359 13	
Edwards, Miss A.J., teacher, Metlakahtla, 9 m. to Mar. 31	266 67	
Hurd, Rev. R.W., teacher, Kitkatla, 3 m. to June 30, 3 m. to Dec.31,	152 61	
Large, R.W., M.D., physician, 3 m. to June 30, 1900, 12 m. to June 30, 1902	150 00	
Markland, Neata, teacher, Kitamoat, 6 m. to Dec. 31	201 00	
McCullough, Rev. J.B., teacher, Aiyansh, 15 m. to June 30	375 00	
Richards, C.M., teacher, Port Simpson, 12 m. to Mar. 31	373 29	
Stevenson, Matilda, teacher, Skidegate, 9 m. to Mar. 31	225 00	
Carried forward	186,062 75	19,333 28

	Salary.	Travel.
Brought forward	186,062	19,333
	75	28
Todd, Charles, agent, 12 m. to June 30	1,800 00	1,039 00
Tranter, Kate, teacher, Port Essington, 12 m. to June 30	300 00	
Wilson, F.A., M.D., physician, 2 m. to June 30	60 00	
West Coast Agency (\$3,100; \$497.77) -		
Armstrong, Miss E.M., teacher, Ucluelet, 12 m to June 30	300 00	
Guillod, H., agent 12 m. to June 30	1,200 00	497 77
Moser, Rev. C., teacher Clayoquot, 12 m. to June	300 00	
McLean, C., M.D., physician, 7 m. to June 30	305 00	
Pybus, J.A., M.D., physician, 5 m. to Apr. 30	125 00	
Russell, J.W., teacher Ahousahlt, 12 m. to June 30	300 00	
Service, C.W., M.D., physician, 3 m. to Feb. 28	45 00	
Sobey, Rev. E., teacher, Kyuquot, 12 m. to June 30	100 00	
Stone, Rev. W.J., teacher, Nitinat, 9 m. to June 30	225 00	
Williams Lake Agency (\$1,440; \$371.66) -		
Bell, E., agent, 12 m. to June 30	1,200 00	371 66
Sanson, George, M.D., physician, 6 m. to June 30	240 00	
Surveys and Reserve Commission (\$870.97) -		
Devereux, F.A., surveyor, 2 m. to June 30 at \$150	300 00	
Skinner, E.M., surveyor, 3 25/31 m. to Oct. 25 at \$150	570 97	
Batchewana Indians, account 1 (\$200) -		
Rev. H. Caron, teacher, Garden River R.C. school, 12 m. to March 31	200 00	
Chippewas of Beausoleil, account 2 (\$436.65) -		
Geo. Bowman, M.D., physician, 12 m. to March 31	200 00	
Rev. W. Geo. Evans, teacher, Christian Island, 12 m. to March 31	236 65	
Chippewas of Nawash, account 3 (\$1,668.75, \$12) -		
A.H. Hough, M.D., physician, 12 m. to March 31	500 00	
Annie D. Carson, teacher, Sydney Bay, 12 m. to March 31	300 00	
Raymond A. Chapman, teacher, Port Elgin, 3 m. to March 31	50 00	
Thos. R. Ferguson, teacher, Port Elgin, 9 m. to Dec. 31	212 50	
Rachel Glazier, teacher, Cape Croker, 9 m. to Dec. 31	225 00	
Miss J.C. Gowanlock, teacher, Cape Croker, 3 m. to March 31	75 00	
Neil Currie, forest bailiff, 175 d. at \$3.50, including allowance for horse and expenses, \$612.50; less half charged to Chippewas of Saugeen	306 25	•••
J. McIver, agent, travel to Walkerton, attending trial		12 00
Chippewas of Rama, account 4 (\$301.92) -		

A.R. McDonnell, M.D., physician, 3 m. to June 30, 1901	37 50	
J. McLean, M.D., physician, July 26, 1901, to March 31, 1902	152 42	
John Lawrence, teacher, 10 1/2 m. to March 31	112 00	
Chippewas of Sarnia, account 5 (\$512.50) -		
Ethel C. Jacobs, teacher, Kettle Point, 12 m. to March 31	250 00	
Alice M. Matthews, teacher, St. Clair, 10 1/2 m. to March 31	262 50	
Chippewas of Saugeen, account 6 (\$1,472.27) -		
R.W. Williams, M.D., physician, 12 m. to June 30	300 00	
John Burr, teacher, Scotch Settlement, 12 m. to March 31	300 00	
Lilian Edwards, teacher, Saugeen Village, 9 m. to Dec.31	225 00	
Mary Valentine, teacher, Saugeen Village, 35 dys. in March quarter	41 02	
F.J. Wallace, teacher, French Bay, 12 m. to March 31	300 00	
Neil Currie, forest bailiff, 175 dys. (see account 3)	306 25	
Chippewas of Snake Island, account 7 (\$299.75) -		
H.H. Pringle, M.D., physician, 12 m. to March 31	149 75	
C.B. Oakley, teacher, 3 m. to June 30, 1901	37 50	
H.C. Tweed, teacher, 9 m. to March 31	112 50	
Chippewas of Thames, account 8 (\$812.50) -		
F.H. Mitchell, M.D., physician, 12 m. to March 31	200 00	
Joseph Fisher, teacher, River Settlement, 12 m. to March 31	200 00	
Martha Nicholls, teacher, Bear Creek, 12 m. to March 31	200 00	
Bessie Ward, teacher, Back Settlement, 12 m. to March 31	212 50	
Chippewas of Walpole Island, account 9 (\$875) -		
W.W. Hay, M.D., physician, 12 m. to March 31	375 00	
Albert Sahguj, teacher, No. 1 school, 12 m. to March 31	200 00	
Joseph Sampson, teacher, No. 3 school, 12 m. to March 31	300 00	
Garden River Indians, account 12 (\$650) -		
J.A. Reid, M.D., physician, 12 m. to March 31	100 00	
Ethel M. Frost, teacher, Protestant school, 12 m. to March 31	300 00	
W.J. Pine, chief constable and interpreter, 6 m. to March 31	150 00	
J. Wagemah, sub-constable, 12 m. to March 31, \$50; extra for acting as chief constable, \$50	100 00	
Carried forward	200,863	11
	60	71

	Salary.	Travel.
Brought forward	200,863 06	21,253 71
Lake Nipissing Indians, account 14 (\$216.86) -		
Miss M.P. Brennan, teacher, Sept., Dec. and March qrs	154 36	
Helen F. Quinn, teacher, June quarter, 1901	62 50	
Indians of Manitoulin Island, unceded, account 15 (\$784.40) -		
J.W. McIntosh, M.D., physician, 12 m. to June 30, 1902	584 40	
David Craddock, teacher, Buzwah school, 3 m. to June 30, 1901	50 00	
J. Kolhmstedt, teacher, Buzwah school, 6 m. to March 31	150 00	
Maganettawan Indians, account 16 (\$23.05) -		
J.W. McIntosh, M.D., physician, 12 m. to June 30, 1902	23 05	
Mississaguas of Alnwick, account 17 (\$543.75, \$38.58) -		
T.C. Lapp, M.D., physician, 12 m. to March 31	275 00	
W.J. Garland, teacher, 3 m. to June 30, 1901	31 25	
C.B. Oakley, teacher, 9 m. to March 31	225 00	
John R. Gibson, island guardian, 6 m. to Sept.30	12 50	
O.V. Goulette, island guardian, expenses visiting islands		38 58
Mississaguas of Credit, account 18 (\$635) -		
R. Macdonald, M.D., physician, 12 m. to March 31	350 00	
Mary G. Bogle, teacher, 12 m. to March 31	285 00	
Mississaguas of Rice Lake, account 19 (\$289.77) -		
J.M. Shaw, M.D., physician, 12 m. to March 31	150 00	
J.A. Windsor, teacher, June and Sept. qr. and 24 d. in Dec. qr.	139 77	
Mississaguas of Mud Lake, account 20 (\$150) -		
J. Whetung, teacher, 3 m. to June 30, 1901	50 00	
A. McCue, teacher, 6 m. to March 31, 1902	100 00	
Mississaguas of Scugog, account 21 (\$38) -		
E.L. Proctor, M.D., physician, 12 m. to March 31	38 00	
Mississaguas of Bay of Quinté, account 22 (\$1,715) -		
Rev. A.G. Smith, missionary, 12 m. to March 31	500 00	
John Moore, M.D., physician, 12 m. to March 31	250	
W.J. Passmore, M.D., physician, 12 m. to March 31	250 00	
Edith M. Goode, teacher, mission school, 12 m. to March 31	225 00	
Alex. Leween, teacher, western school, 12 m. to March 31	225 00	
Ora Weaver, teacher, central school, 9 m. to Dec. 31	105 00	
Gertrude Morden, teacher, central school, 3 m. to March 31	35 00	
Lizzie Harvey, teacher, eastern school, 3 m. to June 30	31 25	
Violet Smith, teacher, eastern school, 9 m. to March 31	93 75	
Moravians of Thames, account 23 (\$600) -		
D.P. Mcphail, M.D., physician, 12 m. to March 31	300 00	

Mary J. Smith, teacher, 9 m. to Dec. 31	225 00	
Lena M. Gorrell, teacher, 3 m. to March 31	75 00	
Ojibbewas of Mississagua River, account 28 (\$100) -		
John Baxter, M.D., physician, 12 m. to March 31	100 00	
Parry Island Indians, account 30 (\$416.18) -		
Elizabeth R. Walther, teacher, Ryerson school, 6 m. to Sept. 30	125 00	
D.A. Ferguson, teacher, Ryerson school, 6 m. to March 31	125 00	
Robt. Moir, teacher, Skene school, 42 d. in June qr., 1901	32 31	
Jean E. Armour, teacher, Skene school, Sept., Dec. and March qrs	133 87	
Pottawattamies of Walpole Island, account 31 (\$125) -		
W.W. Hay, M.D., physician, 12 m. to March 31	125 00	
Serpent River Indians, account 32 (\$209) -		
H.H Arthur, M.D., physician, 12 m. to March 31	125 00	
H.S Sims, constable, 12 m. to March 31	84 00	
Six Nations of Grand River, account 33 (\$4,112.52) -		
L. Secord, M.D., physician, 12 m. to June 30	2,850 00	
W. Smith, clerk and interpreter, 12 m. to June 30	500 00	
A. Jamison, clerk of works, 12 m. to June 30	400 00	
J. Miller, teacher, Thomas school, 12 m. to March 31	362 52	
Shawanaga Band, account 34 (\$137.50) -		
Nellie Holton, teacher, Shawanaga, 12 m. to March 31	137 50	
Spanish River Band, account 35 (\$84) -		
H. Sims, constable, 12 m. to March 31	84 00	
Thessalon River Indians, account 36 (\$201.69) -		
John Baxter M.D., physician, 12 m. to March 31	200 00	
J.W. McIntosh, M.D., physician, 12 m. to June 30	1 69	
Whitefish River Indians, account 38 (\$106.68) -		
J. Carruthers, M.D., physician, 12 m. to June 30	106 68	
Abenakis of Becancour, account 41 (\$10) -		
Rev. A.B. Raiche, missionary, 12 m. to March 31	10 00	
Carried forward	211,361 46	21,292 29

	Salary.	Travel.
Brought forward	211,361 46	21,292 29
Iroquois of Caughnawaga, account 45 (\$100) -		
Rev, A.C. Forbes, missionary, 12 m. to March 31	100 00	
Iroquois of St. Régis, account 46 (\$866.50) -		
Rev. P.J. Bourget, missionary, 12 m. to March 31	125 00	
W.J. Bishop, teacher, Cornwall Island, 12 m. to March 31	391 50	
Katherine Hughes, teacher, St. Régis, 12 m. in March 31	350 00	
River Dèsert Indians, account 50 (\$600) -		
E.H. Mulligan, M.D., physician, 12 m. to March 31	200 00	
Annie O'Conner, teacher, 12 m. to March 31	300 00	
A.J. Nault, constable, 12 m. to May 20	100 00	
Songhees Indians account 51 (\$240) -		
Michael Cooper constable, 12 m. to May 31, 1902	240 00	
Tobique Indians account 68 (\$100) -		
Rev. M.A. O'Keefe, missionary, 12 m. to March 31, 1902	100 00	
Pointe Grondine Indians, account 80 (\$13.56) -		
J.W. McIntosh M.D., physician, 12 m. to June 30, 1902	13 56	
Whitefish Lake Indians, account 82 (\$567.61) -		
R.H. Arthur, M.D., physician, 12 m. to March 31, 1902	460 00	
Josephine Bisaillon, teacher, Whitefish Lake, R.C. school, Sept. and Dec. qrs. 1901	84 28	
Harriet King, teacher, Whitefish Lake, R.C. school, 4 m. to March 31, 1902	83 33	
Wahnapitae Indians, account 228 (\$90.25) -		
J.W. McIntosh, M.D., physician 12 m. to June 30, 1902	90 25	
Cockburn Island Indians, account 244 (\$56.80) -		
Jos. Johnston, M.D., physician 12 m. to March, 31	56 80	
Obidgewan Indians, account 245 (\$10.92) -		
Jos. Johnston, M.D., physician 12 m. to March 31	10 92	
Sheguiandah Indians, account 246 (\$403 68) -		
J. Carruthers, M.D., physician 12 m. to June 30	103 68	
Mrs. B. Fuller, teacher, 12 m. to March 31	300 00	
Sheshegwaning Indians, account 247 (\$182.28) -		
Jos. Johnston, M.D., physician, 12 m. to March 31	182 28	
South Bay Indians, account 248 (\$190.25) -		
J.W. McIntosh, M.D., physician, 12 m. to June 30	90 25	
Anna R. Peacock, teacher, 3 m. to June 30	50 00	
Zoe St. James, teacher, 3 m. Sept.30, 3 m. to March 31	50 00	
Sucker Creek Indians, account 249 (\$99.48) -		
J. Carruthers, M.D., physician, 12 m. to June 30	99 48	

J.W. McIntosh, M.D., physician, 12 m. to June 30	12 72			
West Bay Band, account 251 (\$503.23) -				
J. Carruthers, M.D., physician, 12 m. to June 30	290 16			
Mary E. O'Reilly, teacher, 3 m. to June 30, 1901	62 50			
Honora Egan, teacher, 7 1/2 m. to March 31	150 57			
Province of Quebec Indian Fund, account 74 (\$460.96) -				
Rev. J. de Gonzague, missionary, Pierreville, 12 m. to March 31	215 00			
Rev. G. Giroux, missionary, Lorette, 12 m. to March 31	225 96			
Land Management Fund - account 75 (\$17,456.80; \$2,552.82) -				
D.J. McPhee, agent, Atherley, 12 m. to June 30	400 00			
C.O.H. Desilets, agent, Becancour, 12 m. to March 31	100 00			
Adolphe Gagnon, agent, Bersimis, 12 m. to June 30	400 00	329 00		
E.D. Cameron, superintendent, Brantford, 12 m. to June 30	1,200 00			
David Hill clerk, Brantford, 12 m. to June 30	900 00			
E. Beaulieu, agent, Cacouna, 12 m. to June 30	150 00			
John McIver, agent, Cape Croker, 12 m. to June 30	499 48	151 25		
A. Brosseau agent, Caughnawaga, 12 m. to June 30	600 00	22 00		
John Scoffield, agent, Chippewa Hill, 12 m. to June 30	500 00			
Edmund Bennett, agent, Cormac, 12 m. to March 31	60 00	23 00		
Alex. R. McDonald, agent, Duart, 12 m. to June 30	500 00			
J.H. Thorburn, agent, Gore Bay, 12 m. to June 30	600 00	194 25		
Kate M. Thorburn, assistance in office, Gore Bay, 48 days at \$1	48 00			
D.J. Lynch, agent, Hagersville, 13 m. to June 30	650 00	23 25		
H.H. Stewart, agent, Hagersville, 1 m. to May 31, 1901	50 00	4 50		
W. McFarlane, agent, Keene, 12 m. to June 30	325 00	70 50		
A.O. Bastien, agent, Lorette, 12 m. to June 30	425 00	4 60		
A.M. Ironside, clerk, Manitowaning, 12 m. to June 30 720 00				
C.L.D. Sims, agent, Manitowaning, 12 m. to June 30 1,000 00				
Carried forward	224,988 18	22,280 84		

	Salary.	Travel.
Brought forward	224,988	22,280
Brought forward	18	84
W.J. McCaffrey, agent, Maniwaki, 12 m. to June 30	600 00	
Rev. J. Gagné, agent, Maria, 12 m. to March 31	103 00	
Geo. Anderson, agent, Marysville. 10 m. to April 30	416 60	
W.D.B. Scott, agent, Mingan, 7 m. to June 30	233 35	
A. Burwash, agent, North Timiskaming, 12 m. to June 30	200 00	
Jos. Perillard, agent, Oka, 12 m. to March 31	100 00	34 00
W.B. McLean, superintendent, Parry Sound, 12 m. to June 30	900 00	56 65
C. McGibbon, agent, Penetanguishene, 12 m. to June 30	500 00	13 50
W.T. Donohue, agent, Pointe Bleue, 8 m. to Feb. 28	266 64	
A. Sinclair, agent, Poplar Hill, 3 m. to Sept. 30, 1901	150 00	42 00
S. Sutherland, agent, Poplar Hill, 9 m. to June 30	450 00	140 00
J.F. Hodder, agent, Port Arthur, 12 m. to June 30	800 00	5 20
A. Williams, agent, Port Perry, 12 m. to June 30	100 00	
Jeremi Pitré, agent, Restigouche, 12 m. to March 31	200 00	98 49
J. Thackeray, agent, Roseneath, 12 m. to June 30	325 00	12 56
O.V. Goulette, island guardian, Gananoque, 12 m. to June 30	150 00	
A.O. Comire, agent, St. François du Lac, 12 m. to June 30	200 00	
Geo. Long, agent, St. Régis		27 75
A. English, agent, Sarnia, 12 m. to June 30	500 00	223 12
W. Van Abbott, acting agent, Sault Ste. Marie, 1 15/31 m. to Avg. 15, 1901, at \$30.25 per month (difference between former salary and superannuation)	44 89	
W L. Nichols, agent, Sault Ste. Marie, 11 m. to June 30 at \$825	756 25	307 50
S. Hagan, agent, Thessalon, 12 m. to June 30	500 00	259 50
J. Yates, agent, Virginia, 12 m. to June 30	350 00	
A. McKelvey, agent, Wallaceburg, 5 m. to Nov. 30, 1901, at \$500	208 33	67 00
J.B. McDougall, agent, Wallaceburg, 6 21/31 m. at \$500	278 26	52 50
E. Stewart, inspector of forestry		224 50
	233,317 50	23,845 11

Casual Revenue.	\$ cts.	Refunds previous year's expenditures - H.A. Conroy, bal. of advance for expenses paying annuities Treaty No. 8	1,589 50
Emmerson Incandescent Light Co., cheque issued 1900 - 1	1,450	Dr. Edwards, bal. of advance for travel re treaty No. 8	179 65
G.H. Wheatly, advance for travel, 1900 - 1	50 00	H.R. Halpin, overpayt. on salary, \$10. Shortage, \$21.25	31 25
Dr. R.H. Arthur, overpayt. on salary Sept. qr. 1900	12 50	Sisters Charity, Winnipeg, overpayment, 1900 - 1	9 00
J.A. Musgrove, overpayment	0 60	M.S. Wade	0 10
Refunds of annuities -		Crooked Lake Agcy., overpaid 1900	5 00
John Gabriel, overpaid 1896	5 00	H.A. Conroy, bal. advance to pay annuities treaty No. 8	774
Blackfoot Agcy., overpaid 1899 and 1900	60 00	Clandeboye Agcy., overpaid 1900	5 00
Coutcheeching Agcy., overpaid 1900	20 00	Morley Agcy., overpaid 1900	5 00
Refunds by Indians -		Islington Band, for pressed hay supplied, 1900	53 50
John Moore, for wheat supplied, 1899	11 25	Crow-Shoe, for advance to bury mother	3 00
Oak River Sioux, for seed supplied, 1900 - 1	164 68	Oak Lake Sioux, for seed supplied, 1900 - 1	90 16
Crooked Lake Indians, for seed supplied, 1900 - 1	351 82	Pasqua's Band, for threshing grain, 1900	25 20
Rolling River Reserve Indians for seed supplied, 1902	38 35	Carried forward	4, 234 56
	\$ cts.	Brought forward	4,934 56
Way-Way-See-Cappo's Band, for seed supplied, 1901	43 22	Sales -	
Peigan Agency, beef supplied, Mounted Police	38 16	Onion Lake Agency, 26 bush. lime sold	13 00
Pelly Agency, saw and old stove sold to a Doukhobor	4 50	Blackfoot Agency, on account of old buildings and wagon so d to Indians	24 00
Prince Edward Island Indians, Bal. for old school house	3 00	Department, clothes horse sold	0 75
Rents -		Blackfoot Agency, rent of stables to C.R. Brown	5 00
Postmaster, Kamloops, rent of office, July to Nov. 1900	20 00	Ucluclet Agency, M.M. Swartout, 12 m. rent to Dec. 31, 1901	12 00
Elkhorn Industrial School -		Work done at Boot shop	101 20
Work done at Carpenters shop	43 05	Work done at Dressmaking shop	12 30
Calves sold off farm (3)		Wheat sold -	
Dominion Elevator Co., 49 bush. at 53c.	59 00	Northern Elevator Co., 516 bush. at 56c.	288 95

Elkhorn Milling Co., 100 bush. at 59c.	59 00	Board of pupil	8 00
Rupert's Land Industrial School -		Work done, Carpenters shop	11 15
Work done, Blacksmiths shop	18 75	Work done, Printing	8 25
Sales: 2 calves, \$10, 1 bull, \$25	35 00	Sales: 16 empty oil barrels	14 40
Carried forward	4,934 56		5,741 19