## AUDITOR GENERAL'S REPORT

1901-1902
PART J
INDIAN AFFAIRS DEPARTMENT

## DETAILS OF EXPENDITURE AND REVENUE

| Summary of Expenditure. | $\ldots$ | Amount. | Total. |
| :---: | :---: | :---: | :---: |
| $\ldots$ | ... | \$ 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) | 45765 | ... |
| Schools - Ontario, Quebec and Maritime Provinces | (Page J - 10) | 40,508 29 | ... |
| Salaries of chiefs and of agent at St. Régis | (Page J - 10) | 15000 | $\ldots$ |
| Payment of Robinson Treaty annuities | (Page J - 10) | 16,296 09 | ... |
| Survey of Indian Reserves | (Page J - 10) | 8800 | ... |
| Grant to Indian Land Management Fund | (Page J - 10) | 14,000 00 | ... |
| Grant to Agricultural Society | (Page J - 10) | 9000 | $\ldots$ |
| Expenses of Liquor prosecutions | (Page J - 10) | 50700 | ... |
| 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) | $\ldots$ | 1,506 65 |
| Indians - Manitoba and North-west Territories - | ... | ... | $\ldots$ |
| 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 | $\ldots$ |
| $\ldots$ | ... | ... | 822,444 00 |
| Indians - Yukon | (Page J - 611) | ... | 1,264 11 |
| Indians - British Columbia - | ... | $\ldots$ | ... |
| 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 | $\ldots$ |
| 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) | \|57700 | ... |
| :---: | :---: | :---: | :---: |
| Alert Bay Industrial School | (Page J - 79) | 3,543 57 | $\ldots$ |
| All Hallows Boarding School | (Page J - 79) | 1,506 05 | $\ldots$ |
| 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 | $\ldots$ |
| 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 | $\ldots$ |
| ... | ... | ... | 129,508 90 |
| Indians - General - | ... | ... | ... |
| Salaries of Inspectors | (Page J - 11) | 3,000 00 | $\ldots$ |
| Travelling expenses of Inspectors | (Page J - 11) | 1,284 29 | $\ldots$ |
| ... | ... | ... | 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) | ... | $\ldots$ |
| Summary of accounts | (Page J - 82) | ... | ... |
| Tribal accounts | (Page J - 92) | ... | $\ldots$ |
| Land Management Fund | (Page J - 160) | ... | $\ldots$ |
| Quebec Indian Fund | (Page J - 160) | ... | ... |
| Superannuation account | (Page J - 163) | ... | $\ldots$ |
| Salaries and travel, outside service | (Page J - 164) | $\ldots$ | ... |


| Abatements. | Salaries at Ottawa. | Civil Government. | Outside Votes. |
| :---: | :---: | :---: | :---: |
| \$ cts. | Minister. | \$ cts. | \$ cts. |
| ... | Hon. Clifford Sifton, Superintendent General, salary shown under Interior Department. | ... | ... |
| $\ldots$ | Civil Government, Salaries (\$49,093.07). | $\ldots$ | ... |
| ... | Deputy Superintendent General, J.A. Smart, salary shown under Interior Department | ... | ... |
| ... | Chief Clerks: | ... | ... |
| 4500 | 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 | $\ldots$ |
| 4100 | D.C. Scott, accountant, 12 m . to June 30 | 2,050 00 | ... |
| 3800 | S. Stewart, asst. secy., 12 m . to June 30 | 1,900 00 | $\ldots$ |
| $\ldots$ | First Class Clerks: | ... | ... |
| 3000 | S. Bray, 12 m . to June 30 | 1,500 00 | ... |
| 3100 | R.G. Dalton, 12 m . to June 30 | 1,550 00 | ... |
| 3500 | J. McGirr, 12 m . to June 30 | 1,750 00 | ... |
| 3100 | W.A. Orr, 12 m . to June 30 | 1,550 00 | ... |
| 3400 | F.W. Smith, 12 m . to June 30 (deceased) | 1,700 00 | ... |
| ... | Second Class Clerks: | ... | ... |
| (t)5750 | J.H. Antliff 12 m . to June 30 | 1,150 00 | $\ldots$ |
| 2500 | Martin Benson, 12 m . to June 30 | 1,250 00 | $\ldots$ |
| 2300 | H.J. Brook, 12 m. to June 30 | 1,150 00 | ... |
| 2800 | J.J. Campbell, 12 m . to June 30 | 1,400 00 | ... |
| (t)31 93 | J.B Harkin, Dec. 2 to June 30, at \$1,100 | 63870 | ... |
| 2300 | A.E. Kemp, 12 m . to June 30 | 1,150 00 | ... |
| 2500 | H. McKay, 12 m . to June 30 | 1,250 00 | ... |
| 2800 | Edwin Rochester, 12 m . to June 30 | 1,400 00 | ... |
| 2800 | H.C. Ross, 12 m . to June 30 | 1,400 00 | ... |
| 2300 | J.W. Shore, 1/2 m. to June 30 | 1,150 00 | $\ldots$ |
| (t)5750 | J.D. Sutherland, 12 m . to June 30 | 1,150 00 | ... |
| ... | Junior Second Class Clerks: | ... | ... |
| (t)28 79 | W.E. Allan, July 16 to June 30, at \$600 | 57581 | $\ldots$ |
| (t)13 39 | H.N. Awrey, January 21 to June 30, at \$600 | 26774 | $\ldots$ |
| 1400 | F.H. Byshe, 12 m . to June 30 | 70000 | $\ldots$ |
| 1700 | F.R. Byshe, 12 m . to June 30 | 85000 | ... |
| (t)30 00 | C.A. Cooke, 12 m . to June 30 | 60000 | ... |
| 1700 | Miss L.E. Dale, 12 m . to June 30 | 85000 | $\ldots$ |
| 2000 | J. Delisle, 12 m . to June 30 | 1,000 00 | ... |
| (t)45 76 | L.A. Dorval, July 1 to May 31 (deceased) | 91663 | ... |
| (t)40 00 | Miss A.M.S. Graham, 12 m. to June 30 | 80000 | ... |


| 1600 | J. Guthrie, 12 m . to June 30 | 80000 | ... |
| :---: | :---: | :---: | :---: |
| 1700 | Miss E.H. Lyon, 12 m . to June 30 | 85000 | ... |
| 1700 | Miss F.K. Maracle, 12 m . to June 30 | 85000 | $\ldots$ |
| *22 75 | Miss E.S. Martin, 12 m . to June 30 | 65000 | ... |
| 1900 | G.M. Matheson, 12 m . to June 30 | 95000 | ... |
| 1700 | Miss M.D. Maxwell, 12 m . to June 30 | 85000 | $\ldots$ |
| 1700 | R.B.E. Moffat, 12 m . to June 30 | 85000 | ... |
| 1600 | T.P. Moffatt, 12 m . to June 30 | 80000 | $\ldots$ |
| 2000 | Miss L.D. McMeekin, 12 m . to June 30 | 1,000 00 | ... |
| 1700 | Miss H.G. Ogilvy, 12 m . to June 30 | 85000 | ... |
| (t)30 00 | P. O'Connor, 12 m . to June 30 | 60000 | $\ldots$ |
| (t)30 00 | Miss S.M. O'Grady, 12 m . to June 30 | 60000 | ... |
| 2000 | Miss C. Reiffenstein, 12 m . to June 30 | 1,000 00 | $\ldots$ |
| 2000 | Miss F. Yielding, 12 m . to June 30 | 1,000 00 | ... |
| 700 | Packer, Benj. Hayter, 12 m. to June 30 | 56000 | ... |
| 638 | Messenger, W. Seale, 12 m . to June 30 | 51000 | $\ldots$ |
| $\ldots$ | Private Secretaries: | $\ldots$ | ... |
| $\ldots$ | Miss A.G. Crawford, 12 m . to June 30 | 30000 | ... |
| $\ldots$ | J.B. Harkin, Dec. 2 to June 30, at \$300 | 17419 | ... |
| 1,253 00 | Carried forward | 49,093 07 | $\ldots$ |

[*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). | ... | ... |
| $\ldots$ | J.A. Ackland, extra messenger, 12 m . to June 30 | 36000 | ... |
| $\ldots$ | Miss M.H. Brennan, extra clerk, 12 m . to June 30 | 51500 | ... |
| $\ldots$ | Miss G.A. Gorrell, extra clerk, 12 m . to June 30 | 46000 | ... |
| $\ldots$ | Miss A.S. Jones, extra clerk, 12 m . to June 30 | 45500 | $\ldots$ |
| $\ldots$ | David Morin, extra messenger, 12 m . to June 30 | 30000 | ... |
| ... | Miss E.K. Mclatchie, extra clerk, 12 m . to June 30 | 40000 | ... |
| $\ldots$ | Miss S.E. Whitehead, extra clerk, 12 m . to June 30 | 43000 | ... |
| $\ldots$ | Blankets - Ontario and Quebec, Page J - 8 (\$15) | ... | ... |
| $\ldots$ | B. MacCormac, inspecting blankets, 3 d. at \$5 | ... | 1500 |
| $\ldots$ | Surveys of Indian Reserves, Page J - 10 (\$69) | $\ldots$ | $\ldots$ |
| $\ldots$ | A.E.B. Lane, drawing maps showing Indian reserves, 23 d . at \$3 | ... | 6900 |
| $\ldots$ | Indians, General, Page J - 11 (\$3,000). | ... | ... |
| 3600 | J.A. Macrae, inspector of agencies and reserves, 12 m . to June 30 | ... | 1,800 00 |
| $\ldots$ | G.L. Chitty, inspector of timber, 12 m . to June 30 | $\ldots$ | 1,200 00 |
| $\ldots$ | Indian Commissioner's Office, Page J - 62 (\$4,800). | $\ldots$ | $\ldots$ |
| $\ldots$ | F.H. Paget, clerk, 12 m to June 30 | ... | 1,600 00 |
| $\ldots$ | A.W. Ponton, surveyor, 12 m . to June 30 | ... | 1,800 00 |
| $\ldots$ | 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). | $\cdots$ | $\ldots$ |
| $\ldots$ | Geo. Hadrill, inspecting tea samples | $\ldots$ | 2250 |
| $\ldots$ | B. MacCormac, inspecting clothing, 17 d . at \$5 | ... | 8500 |
| $\ldots$ | A.D. Scott, examining and reporting on 40 flour samples at \$4 | $\ldots$ | 16000 |
| $\ldots$ | Wm. Scott, inspecting and reporting on biscuit | ... | 1000 |
| 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 | 290 |
| Canadian Architect and Builder, \$2; Cottages costing under \$1,200, 90c. | 290 |
| Chamber's Mathematical Tables, \$1.35; Clarke's Magistrate's Manual, \$4.50 | 585 |
| Canadian Law List, \$2; Commercial School Map of Canada, \$5 | 700 |
| Engineering News, \$5; Fisher's Lumber and Log Book, \$1.50 | 650 |
| Imperial Dictionary, \$17.25; Jesuit Relations, vols. 72, 73, \$7 | 2425 |
| Johnson's Theory and Practice of Surveying | 300 |
| Life of the Reverend Father Parent, \$1.25; Lexique de la Langue Iroquois, \$1.13 | 238 |
| Lovell's Legal Compendium, \$3; Model School Houses, 90c. | 390 |
| Map of the World, \$1.90; Ottawa Directory, 2, \$6 | 790 |
| Ontario Statutes, 2, \$1.60; Province of Quebec Directory, \$5 | 660 |
| Topographical Surveying, 2, \$5.55; The Iroquois, 34c. | 589 |
| The Iroquois and the Jesuits, \$1.50; Work on Indians, 50c. | 200 |
| Twentieth Century Map of Ottawa, \$5; Tackaberry's Atlas of Dom., \$4.85 | 985 |
| Canadian almanacs, 18 at 30c.; calendars, 18 at 5c., 36 at 2c. | 702 |
| Blank books - | .. |
| Attendance, 2 at 95c.; cheque, 1 at \$4, 1 at \$7; account, 12, 70c. | 1360 |
| Daily journal, \$2.10; diaries, 63, \$86.20; foolscap, 6 at 90c. | 9370 |
| Ledger, \$3.25; letter copying, 1 at \$1.30, 36 at \$2.10; indexes, 36, \$9.36 | 8951 |
| Memos, 99, \$37.95; reporter's note, 61, \$2.44; requisition, 4, 2.95 | 4334 |
| Scrap books, 2 at \$1.30; shorthand note, 42, \$1.92; scratch, 40 doz., \$34.11 | 3863 |
| Cardboard mailing tubes, 72, \$6.48; cardboard, 79 sheets, $\$ 3.71$ | 1019 |
| Colours, 6 tubes, \$3; desk pads, 7, \$3.10; rubber erasers, 216, \$8.34 | 1444 |
| Ledgers and transfer binders, 3, \$65.58; freight, 60c.; extra leaves, 21, \$5.25 | 7143 |
| Ledger sheets, 1,015, \$64.52; freight, \$1.35; special index leaves, 5, \$1.10 | 6697 |
| Blue boards, 300, \$13.50; pocket book, 70c.; Favorite files, 6 at 55c. | 1750 |
| Eclipse file, 6 at 50c.; Rogers' file cases, 18, \$33.30; green laces, 3 doz., \$2.10 | 3840 |
| Roger's file boards, 27 prs., \$7.50; Tengwall files, 6 at \$2.50; baskets, 18, \$14.55 | 3705 |
| Desk knives, 60 at 27c.; pocket knives, 17, \$15.49; perforators, 3, \$1.50 | 3319 |
| Bodkins, 9 at 14c., 6 at 12c.; jack knife, 35c.; scissors, 22 prs., \$9.98 | 1231 |
| Ink, 152 bots., $\$ 34.20$; inkstands, 28, \$13.77; Dandy ink holders, 12 at 12c. | 4941 |
| Mucilage, 30 bots. at 30c., 6 at 50c.; mucilage founts, 24, \$2.64; mucilage brushes, 3, 60c. | 1524 |
| Sealing wax, $81 / 5 \mathrm{lbs} ., \$ 3.17$; glue, 7 tins, \$1.08; paste, 6 bots., 96c. | 521 |
| Rubber sheets, 6 at 10c.; rubber cloth, 8 yds. at 80c.; roller dampers, 5, \$1.80 | 880 |


| \|Newspaper wrappers, 2,200, \$5.37; paper weights, 4 at 35c., 4 at 25c. | 777 |
| :---: | :---: |
| Stand for reading glass, \$6.75; straight edges, 3, \$6.77; scales, 1 pr., \$4.50 | 1802 |
| Draughtsman's alphabet, \$1.20; triangles, 4, \$1.44; hand blotters, 6 at 33c. | 462 |
| Drawing pins, 1 gross, \$2.50; chamois skins, 6, \$2.04 cards, 1,102, \$2.33 | 687 |
| Taste, 7 rolls at 80c., 3 cards at 24c.; arm rest, 40c.; spring clips, 24, 40c. | 712 |
| Pocket rules, 1 at 38c., 1 at 20c., 6 at 15c.; pins, 120 papers at 12c., 24 at 7c. | 1756 |
| Adhesive tape, 18 spools, 61c.; pen trays, 7, 72c.; pincushions, 8, 96c. | 229 |
| Paper fasteners, 94 boxes, \$16.88; rubber bands, 70 boxes, $\$ 41.86$ | 5874 |
| Paper and envelopes - | .. |
| Account, 16 1/2 qrs., \$4.13; blue print, 13 rolls, \$18.59; black process, 14 rolls, \$35 | 5772 |
| Blotting, $31 / 2 \mathrm{rms} ., \$ 37.22$ carbon, 18 boxes at \$2.40, 8 at \$3 | 10442 |
| Foolscap, 5 rms., \$19.34; manifold gauze, 4 boxes at \$3; note, 4 rms., \$6.72 | 3806 |
| Manifold, 6 boxes at 60c., 7 at 63c.; tracing, 1 roll, $\$ 2.70$; tissue, 50 sheets, 16c. | 1087 |
| Typewriting, 40 rms. at 95c., 30 rms . at \$1; Vandyke solar, 6 rolls at \$2, 3 at \$2.10 | 8630 |
| Whatman's portfolio, 6 3/4 rms., \$44.02; wrapping, 15 rms., \$30.90 | 7492 |
| Envelopes, 4,200 | 2786 |
| Pencils, 54 doz., \$11.36; automatic pencils, 122, \$16.60; leads, 36 boxes, \$2.04 | 3000 |
| Coloured pencils, 9 doz., \$2.41; pens, 121 boxes, \$36.79; penholders, 303, \$11.96 | 5116 |
| Drawing pens, 8, \$15.55; lettering pens, $36, \$ 1.35$; fountain pen, \$4 | 2090 |
| Typewriters, 2 at \$102.50, 1 at \$87.75, less \$92.50 allowed for two old machines | 20025 |
| Typewriter ribbons, 30 at 60c.; cushion keys, 3 sets, \$9.75; copy holder, \$2 | 2975 |
| Typewriter repairs, \$10.80; platens, 2 at \$5.50, 1 at \$2.50; oak desk, \$25 | 4930 |
| Rent of typewriter, 3 mos. at \$5; tracing cloth, 3 rolls, felt, 1 piece, \$2.75 | 3165 |
| Vandyke cloth, 2 rolls at \$5; legal seals, 24 boxes, \$1.86; pumice stone, 6 cakes, 60c. | 1246 |
| Brushes, 3 at 25c; ribbon, 6 rolls at 65c.; Dennison's labels, 6 boxes 36c. | 501 |
| Sponges, 33, \$4.05; sponges and cups, 3, 33c.; wax vestas, 9 boxes at 5c. | 483 |
| Rubber stamps, 44, \$20.30; repairs to stamps, 90c; ink pads, 9, \$1.44 | 2264 |
| Twine, 39 lbs., \$10.65; sundries, \$1.92 | 1257 |
| Parliamentary publications | 3720 |
| Printing, binding, \& c., \$2,215.44; lithographing, \$412.67 | 2,628 11 |
| Carried forward | 7,335 83 |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 7,335 \\ & 83 \end{aligned}$ |
| 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 | $\left\lvert\, \begin{aligned} & 1,005 \\ & 24 \end{aligned}\right.$ |
| Cab-hire at Ottawa: C.A. Cooke, \$5; D.C. Scott, 75c. | 575 |
| Cartage, \$1.75; street car tickets, \$6.35; express charges, 70c. | 880 |
| Gratuities to telegraph messengers, \$6.50; despatch messenger, 15c. | 665 |
| Telephoning, \$3.35; telegrams, \$690.79; repairs to numerators, \& c., \$5 | $\begin{aligned} & 699 \\ & 14 \end{aligned}$ |
| Numerator ink, 2 bots. at 25c., 4 at 40c.; numerator ribbon and pad, 95c. | 305 |
| Kodak, \$10; films, 2 rolls at 40c; framing photos, 3 at \$1.50, 1 at \$1.25 | 1655 |
| Gladstone bag, \$10.50; developing photo of Jake Skin, 90c. | 1140 |
| Chloroform, 75c.; carbolic acid, 25c.; cotton, 20 yds. at 10c. | 300 |
| Towels, $21 / 2$ doz. at $\$ 2.25,2$ at $\$ 1.60$; tumblers, $11 / 2$ doz. at $\$ 2.25,1$ at 65 c . | 1211 |
| Matches, 2 boxes, 20c.; soap, 14 doz. at \$1; whisks, 1 doz., \$2 | 1620 |
| Pitcher, \$1.50; basin, \$1.60; pliers, 1 pr., 90c.; screwdriver, 35c. | 435 |
| Hooks and eyes, 10c.; magazine, 15c. | 025 |
| Washing towels \& c., Mrs; F. Ridgeway, 12 m . to June 30 at \$5 | 6000 |
| Washing towels, \& c., Mrs. Allison, 12 m . to June 30 at \$5 | 6000 |
| Subscriptions to newspapers, \& c. (\$74.20)- | .. |
| Deseronto News, \$1; Hamilton Times, \$6; Macleod Gazette, \$4.50 | 1150 |
| Montreal Witness, \$3; Montreal Herald, \$3; Ottawa Free Press, \$3.60 | 960 |
| Ottawa: Citizen, \$6; Journal, \$3.60; Le Temps, \$6; Regina Leader, \$1 | 1660 |
| St. John Telegraph, \$15; Toronto: Saturday Night, \$2; Globe, \$6 | 2300 |
| Toronto Catholic Register, \$1.50; Winnipeg Tribune, \$4 | 550 |
| Winnipeg, Manitoba Free Press | 800 |
| ... | $\begin{array}{\|l\|} 9,322 \\ 52 \\ \hline \end{array}$ |
| LESS - Printing and stationery paid in 1902-3 | $\begin{array}{\|l\|} \hline 1,365 \\ 83 \\ \hline \end{array}$ |
| $\ldots$ | $\begin{array}{\|l\|} 7,956 \\ 69 \end{array}$ |
| Relief and Seed Grain, Province of Quebec. | $\ldots$ |
| General - | ... |
| Salaries of medical officers (Page J - 164) | $385$ |
| Coté, Chas. A., M.D., advance on amount of travel and services, vaccinating Indians, Lower St. Lawrence | $\begin{aligned} & 150 \\ & 00 \end{aligned}$ |


| Beaudin, Joseph, M.D., vaccinating Indians, Hull and vicinity | 840 |
| :---: | :---: |
| Maintenance of Indians at the provincial asylum | $1 \begin{aligned} & 150 \\ & 00 \end{aligned}$ |
| 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, $\$ 6.43$ | 7173 |
| Abenakis of Bécancour: potatoes, $141 / 2$ bush., $\$ 8.20$; oats, 23 bush., $\$ 14.25$; vegetable seeds, $\$ 3.13$; provisions, $\$ 87.79$; boots and clothing, $\$ 24.44$; lumber, $\$ 1.50$; shingles, $121 / 2 \mathrm{M} ., \$ 21.87$; wood, $33 / 4$ cords, \$6; nails, 28 lbs., \$2.93; tar, 88c.; freight, \$3.28; labour, \$16.30 | $\left\lvert\, \begin{aligned} & 190 \\ & 57 \end{aligned}\right.$ |
| Abenakis of St. Francis: medical attendance, A.0. Comire, M.D., \$2; boots and dress goods, \$4.25; coffins, 4, \$20; provisions, \$52.75 | 7900 |
| Beauce Indians: clothing, \$3.76; provisions, \$48.36 | 5212 |
| 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 | $\left\lvert\, \begin{aligned} & 854 \\ & 29 \end{aligned}\right.$ |
| 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 | $\text { \|l } 213$ |
| 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 | $\begin{aligned} & 165 \\ & 00 \end{aligned}$ |
| 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 |
| 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. | $\left\lvert\, \begin{aligned} & 304 \\ & 60 \end{aligned}\right.$ |
| Carried forward | $\begin{aligned} & 3,858 \\ & 14 \\ & \hline \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 3,858 \\ & 14 \end{aligned}$ |
| 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, $1201 / 2 \mathrm{lbs}$, $\$ 12.05$; oats, 126 bush., $\$ 60.85$; potatoes, 31 brls., $\$ 33$; wheat, $91 / 2$ bush., $\$ 9.75$; labour, $141 / 2$ dys., $\$ 29$, 19 1/2 hrs., $\$ 3.90$ | 41160 |
| 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, $11 / 2$ bush., $\$ 1.50$ | 60074 |
| 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 | 82723 |
| Romaine River Indians: ammunition, \$4.07; clothing, \$29.67; provisions, \$171.60; trap, 15c.; freight, 50c. | 20599 |
| $\ldots$ | $\begin{aligned} & 5,903 \\ & 70 \end{aligned}$ |
| Relief and Medical Attendance, Ontario. | ... |
| Salaries of physicians (Page J-164) | 89408 |
| Channonhouse, J., M.D., attendance on Indian at Golden Lake | 600 |
| 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 | 20643 |
| Galligan, T.D, M.D., attendance on Indians at Golden Lake | 9700 |
| Maloney, M.J., M.D., attendance on Indians at Golden Lake | 4200 |
| McGrady, J.M., M.D., attendance on Indians at Fort William | 4325 |
| Pringle, W.R., M.D., attendance on Indians at Montizambert | 1950 |
| Reeves, James, M.D., attendance on Indians at Golden Lake | 3050 |
| Reid J.A., M.D., vaccinating Manitoulin Indian | 025 |
| Woods, W.H., M.D., attendance on Oneidas of Thames | 2450 |
| Buchanan Bros. \& Co., lime supplied to Spanish River Indians | 293 |
| Clarke, W.J., Port Arthur: cod liver oil, 10 galls. at \$1.15; tins, \$4.90; express, \$2.75 | 1915 |
| Fisher, Joseph, Port Arthur: flour, 3 bags at \$2.60; pork, 48 lbs., \$6; rolled oats, 24 lbs., \$1.20 | 1500 |
| 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 | 38819 |
| Leclaire, F., Mattawa: guide with Dr. James: 13 dys., \$32.50; fares, \$3.30 | 3580 |
| Luloff, Wm., Golden Lake: 1 coffin, \$5; Mimico Asylum, maintenance of Indian, 9 mos. to June 30, \$107.25 | 11225 |
| McDougall, W.H. White River: bacon, 48 lbs., \$6; flour, 780 lbs., \$20.40; pork, 87 lbs. \$9.60 | 3600 |
| McNab, J.D., Eganville: flour, \$7.20; pork, 46 lbs., \$4.10; small items of provisions, \$5.70 | 1700 |
| Neilson, Alex., Manitowaning: lime, 9 brls. at \$1.35 | 1215 |
| Pembroke General Hospital: maintenance and treatment of 2 Indians, 90 dys. at 50c.; surgical appliances, \$7.90 | 5290 |
| Sadowski H., Massey: flour \$2; small items of provisions, \$3 | 500 |


| Stewart, A., M.D., 255 vaccine points at 5c. | 1275 |
| :---: | :---: |
| 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 | 2173 |
| $\ldots$ | $\begin{aligned} & 2,094 \\ & 36 \end{aligned}$ |
| Blankets - Ontario and Quebec. | ... |
| Salaries at Ottawa (Page J - 5) | 1500 |
| McLean, James, Pembroke, blankets, 197 prs. at \$2.09 | 41173 |
| Ross, C. Company, Ottawa, hessian, $511 / 2 \mathrm{yds}$, at 18c. | 927 |
| Freight and express: Canadian Express Co., \$10.75; Dominion Express Co., \$5.35 North Shore Railway, 70c. | 1680 |
| Freight, cartage and storage | 485 |
| ... | 45765 |
| Schools - Ontario, Quebec and Maritime Provinces. | ... |
| Salaries of teachers (Page J - 164) | $\begin{aligned} & 13,193 \\ & 64 \\ & \hline \end{aligned}$ |
| Grant to Fort William School, 12 m . to June 30 | 49500 |
| Grant to Fort William Orphanage, 12 m . to June 30 | 45000 |
| Grant to Mohawk Institute 12 m . to June 30 | $\begin{aligned} & 5,460 \\ & 00 \end{aligned}$ |
| Grant to Mount Elgin Institute, 12 m to June 30 | $\begin{aligned} & 6,000 \\ & 00 \end{aligned}$ |
| Grant to Six Nations School, 12 m to June 30 | 45000 |
| Grant to Shingwauk Home, 12 m to June 30 | $\begin{aligned} & 3,774 \\ & 00 \end{aligned}$ |
| Carried forward | $\begin{aligned} & 29,822 \\ & 64 \\ & \hline \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 29,822 \\ 64 \end{array}$ |
| Grant to Wikwemikong Industrial School, 12 m . to June 30 | $\begin{aligned} & 7,152 \\ & 00 \end{aligned}$ |
| 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 | 2695 |
| Bersinis: school supplies, \$60.60; wood, 15 cords, \$30 | 9060 |
| Big Cove: hauling wood, 4 d . at \$1.50; building wood-house, \$13 | 1900 |
| Burnt Church: cutting and hauling 24 loads of wool, $\$ 20.90$; banking school-house, $\$ 1.50$; cleaning chimney, 40c.; school supplies, \$1.05 | 2385 |
| Buzwah: inspection, \$19.60; school books, 98c.; cleaning, \$2.25; material and labour erecting porch for school, \$17.60; hardware, \$2.45 | 4288 |
| 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 | 18624 |
| Eel Ground: banking, school-house, \$2; making fires, \$6; school supplies, \$4; wood, 8 cords, \$24 | 3600 |
| Eskasoni: school supplies, \$10.77; wood, 6 cords, \$15; care of school-house, \$3 | 2877 |
| Fort William: school supplies, \$6.07; wood, 10 cords, \$15 | 2107 |
| Gibson: inspection, \$7.50; school supplies, \$9.81 | 1731 |
| Golden Lake, inspection, \$12.25; Henvey Inlet, school books, \$1.52 | 1377 |
| 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 | 7955 |
| Jackfish Island: inspection | 2825 |
| Kingsclear: window shades and fixtures, 6, \$3; wood, 10 cords, \$21.50; cleaning and repairs, \$8.95; school supplies, \$16.46 | 4991 |
| Lake Helen: broom, soap and cleaning, \$2; wood, 13 1/2 cords, \$26; ladders, 2, \$2.75 | 3075 |
| Lennox: inspection, \$14; labour deepening well, \$9.75; wood, 5 cords, \$15 | 3875 |
| 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. | 9769 |
| Maria: school supplies, \$10.03; cleaning, \$4.40; making fires, \$3.50; wood, 11 1/2 cords, \$14.38; repairs, \$1; inspection, \$11 | 4431 |
| Mattawa: inspection | 1200 |
| 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, $\$ 5$ | 14859 |
| 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 | 13450 |
| Millbrook, N.S.: cleaning, \$2; wood, 7 cords, \$17.50; blackboard, \$4.75; sawing wood and making fires, \$4 | 2825 |
| Mount Elgin Institute: inspection, \$15; services as night watchman (W.W. Shepherd), 9 m. 27 d. to Dec. 31, 1901, at $\$ 25$ per m. | 26177 |
| Muncey: school supplies, \$1.97; inspection, \$12; vaccine points, 80, \$4 | 1797 |


| \|New Germany: map of Canada, \$5; express, 45c.; school supplies, \$3.16; repairs to school-house, \$24 | 3261 |
| :---: | :---: |
| Oka Village: school prizes, \$10; coal, 10 tons, \$75; stove and furnishings, \$18 | 10300 |
| Oneida No 2: inspection, \$15; lumber and hardware, \$9.30; school supplies, 10c. | 2440 |
| Oneida No 3: inspection, \$12; school supplies, \$1.16; brooms, 2, 50c; dust pan, 10c; freight, 35c; repairs, \$8.15 | 2226 |
| Pic River: school supplies | 556 |
| Point Bleue: school prizes, \$8; inspection, \$7; school supplies, \$7.91; wood, 25 1/2 cords, $\$ 25.50$; cleaning, \$3.50 | 5191 |
| 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, $\$ 46$ | 31409 |
| Sagamook: inspection, \$17.50; cleaning, \$3; schoolhouse, requisites, \$1.31; school supplies, \$3.82 | 2563 |
| Salmon River: school supplies, \$5.89; cleaning, \$3; blackboard cloth, 4 yds., \$5; making fires, \$7.50; repairs, \$5; wood, 5 cords, $\$ 7.50$ | 3389 |
| Shawanaga: school supplies | 170 |
| Shingwauk and Wawanosh Home: inspection, \$27; school supplies, \$36.69; freight, \$28.10; hardware, \$12.45 | 10424 |
| Shubenacadie: inspection, \$5; wood, 8 cords, \$12; school supplies, \$2.05; school-house requisites, 50c. | 1955 |
| Spanish River: inspection, \$9.50; banking school-house, \$5; wood, 59 cords, $\$ 66$; white washing schoolhouse, \$1 | 8150 |
| St. Francis, Protestant: school supplies, \$7.05; schoolhouse requisites, \$3.41 | 1046 |
| St. Francis, Roman Catholic: inspection, \$20; cleaning, \$2; repairs, 75c.; school-house furnishings, \$1.50; school supplies, \$41.42 | 6567 |
| 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 $\$ 1$ | 3076 |
| Carried forward | $\begin{array}{\|l\|} \hline 39,380 \\ 60 \\ \hline \end{array}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l} 39,380 \\ 60 \end{array}$ |
| 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, $\$ 10$ | 5940 |
| Whycocomagh: inspection, $\$ 11$; coal, $13 / 4$ tons, $\$ 8.75$; cartage, $75 c$ c; coal stove, $\$ 12$; scuttle and shovel, 70 c.; school supplies $\$ 3.47$; repairs to school-house, $\$ 2$; balance of grant for the erection of new schoolhouse, \$450 | 48867 |
| Wikwemikong: inspection, \$79.85; stove, \$9.40; school-house furnishings, \$10.80; school supplies, \$81.73 | 18178 |
| 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 | 6851 |
| 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 | 28342 |
| General: express and freight, $\$ 17.61$; school-books for pupils attending public schools, $\$ 4.50$; travel of pupils, \$21.80; printing, \$2 | 4591 |
| $\ldots$.. | $\begin{aligned} & 40,508 \\ & 29 \end{aligned}$ |
| 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) | 5000 |
| MacGregor, W.B., chief Cape Croker Band, 12 mos. to June 30 | 5000 |
| Sabanaton, Louis, chief Watha Band, 12 mos. to June 30 | 5000 |
| ... | 15000 |
| 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 | $\begin{aligned} & 19,788 \\ & 00 \end{aligned}$ |
| Expenses distributing annuities: S. Hagan, \$96; J.F. Hodder, \$307.04; W.B. McLean, \$227.35; C.L.D. Sims, \$100 | 73039 |
| F.E. Hodder, clerk at annuity payments, 49 days at \$2 | 9800 |
| W.J. Pine, constable: services, 22 days at \$1.50; expenses, \$46.70 | 7970 |
| ... | $\begin{array}{\|l} 20,696 \\ 09 \end{array}$ |
| LESS - Portion of expenditure charged to trust accounts: Ojibbewas of Lake Huron, \$2,400; Ojibbewas of Lake Superior, \$2,000 | $\begin{aligned} & 4,400 \\ & 00 \end{aligned}$ |
| $\ldots$ | $\begin{array}{\|l} 16,296 \\ 09 \end{array}$ |
| Surveys of Indian Reserves. | $\ldots$ |
| Salaries at Ottawa (Page J - 5) | 6900 |
| 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 | 1400 |
| Taylor, Chas. W., survey of Indian lands at Alton, N.S | 500 |
| ... | 8800 |


| Grant to Indian Land Management Fund. |  |
| :---: | :---: |
| Transferred to credit of Land Management Fund, Trust Account No. 75 | $\begin{aligned} & 14,000 \\ & 00 \end{aligned}$ |
| Grant to Agricultural Society. | .. |
| Treasurer Muncey Agricultural Society, grant | 9000 |
| Expenses of Liquor Prosecution. |  |
| Legal expenses, J.S. Perrault, re King vs J.A. Martin | 3000 |
| Barél, T., clerk of the court, court fees | 140 |
| Gédèon, James, constable, 15 m . to June 30 | 5000 |
| Indian Trust Fund, to repay Timiskaming Indians, charged to their account, 1899-1900 | 15548 |
| Isaac, Thomas, constable on Restigouche reserve: salary, $109 / 31 \mathrm{~m}$. to May 9, \$102.90; travel and expenses with prisoner, \$12.95; repairs to lock-up, \$3.40; wood for lock-up, \$4 | 12325 |
| Martin, Jean, court fees, re J.A. Martin vs. A. Gagnon | 4720 |
| Services and travel of constables: Stephen Morrison, \$21.40; John Pansey, \$5.32; Laurent Thebault, \$62.90; Urbain Turcotte, \$10.05 | 9967 |
| ... | 50700 |
| 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 | $1 \begin{aligned} & 1,700 \\ & 00 \end{aligned}$ |


| Salaries and Travelling Expenses of Inspectors. | \$ cts. |
| :---: | :---: |
| Salaries at Ottawa (Page J - 55) | $\begin{aligned} & 3,000 \\ & 00 \end{aligned}$ |
| 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, $\$ 3.2$; total, $\$ 330.56$; less proceeds of sale of provisions and moccasins, $\$ 8.79$ | $\left\lvert\, \begin{aligned} & 321 \\ & 77 \end{aligned}\right.$ |
| 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, $\$ 4050$; 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, 50 c.; 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 | $\left\lvert\, \begin{aligned} & 962 \\ & 52 \end{aligned}\right.$ |
| $\ldots$ | $\begin{aligned} & 4,284 \\ & 29 \end{aligned}$ |
| Indians of Nova Scotia. |  |
| General (\$2,788.60) - | ... |
| Salaries of agents and medical officers (Page J - 165) | $2,771$ |
| Department of Printing and Stationery, stationery supplies | 1695 |
| District la, Annapolis Co. (\$316.78) - |  |
| Medical attendance; M.E. Armstrong, M.D., \$19.50; S.N. Miller, M.D., \$93.35; L.R. Morse, M.D., \$83.70 | $1 \begin{aligned} & 196 \\ & 55 \end{aligned}$ |
| Blankets, 3 prs. \$10.70; board and nursing of sick Indian, \$40.30; flour, \$14.25 | 6525 |
| Provisions, \$9.86; medicines and medical appliances, \$38.57 | 1843 |
| Travelling expenses of agent, \$6.30; freight, 25c. | 655 |
| 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 | $\sqrt{507} 5$ |
| Burial expenses (5), \$2.50; boots and clothing, \$4.95; lumber and nails, \$10 | 3845 |
| Provisions, \$167.25; phosphate, 875 lbs . at 2c.; ploughing, 83 hrs. at 25 c . | $\begin{aligned} & 205 \\ & 50 \end{aligned}$ |
| Potatoes, 22 bush. at 50c.; oats, 4 bush. at 55c.; grass seed, 2.73; vegetable seed, \$1.09 | 1702 |
| Travelling expenses of agent, \$4.10; cutting wood, \$1 | 510 |
| District 2, King's Co. (\$179.82) - | ... |
| Boots and clothing, \$19.24; expenses of 2 burials, \$12.50; lumber, 750 ft , \$11 | 4284 |
| Fertilizer, 2 bush., \$3.50; potatoes, 5 bush., \$2; provisions, \$119.96; wood, \$9; vaccine, \$2.52 | $136$ |
| Districts 3 and 4, Queen's and Lunenburg Co's, (\$251.13) - |  |
| Medical attendance: W.H. Cole, M.D., \$67.90; J.W. Smith, M.D. \$121 | $188$ |
| Burial expenses, \$29.23; provisions, \$5; oats, 6 bush., \$3; potatoes, 41 bush, \$22.80; garden seed \$2.20 | 6223 |


| District 5, Halifax Co. (\$565.77) - | ... |
| :---: | :---: |
| 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 | $\begin{aligned} & 391 \\ & 37 \end{aligned}$ |
| Hospital (Victoria General) attendance, 12 2/7 wks., \$36.86; vaccine points, 10 tubes, \$5.04 | 4190 |
| Maintenance of Indians in Poor Asylum, 365 d. at 30c. | $\begin{aligned} & 109 \\ & 50 \end{aligned}$ |
| Provisions, \$18.75; seed potatoes, 5 bush. at 85c. | 2300 |
| 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 | $\begin{aligned} & 121 \\ & 25 \end{aligned}$ |
| Ambulance service, \$21.50; hospital (Victoria General) attendance, $221 / 7$ wks. at \$3 | 6893 |
| Provisions, \$104.88; oats, 46 bush., \$23; ploughing, 1/2 d. \$1.50 | $129$ |
| Potatoes $531 / 2$ bush., \$29.90; timothy seed, 1 bush., \$3 | 3290 |
| District 6b, Colchester Co. (359.92) - | .. |
| Burial expenses (2), \$20; board of sick Indian, 1 wk. \$3.50; blankets, 12 prs. at \$1.95 | 4690 |
| Cow, \$24; clothing, 90c; building material for dwelling and erecting same, \$73.29 | 9819 |
| Land for dwelling, \$3; cook stove, \$5; repairs to dwelling, \$10.30 | 1830 |
| Provisions, \$119.58; ploughing, 14 1/2 d. at \$3; wool, 8 loads at \$1.50 | $175$ |
| Clover and timothy seed, 15 lbs., \$1.75; oats, 6 bush., \$3.60; potatoes, $261 / 2$ bush., \$15.95, peas, 15c. | 2145 |
| 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 | $1 \begin{aligned} & 164 \\ & 75 \end{aligned}$ |
| Burial expenses, \$9; 1 cow, \$24; lumber and hardware, \$19.25 | 5225 |
| Garden seeds, \$2.50 grass seed, 75c; oats, 4 bush., \$2; potatoes, $241 / 2$ bush., \$12.25 | 1750 |
| Provisions, \$73.30; ploughing, 6 d., \$15; Snider rifles, 3 and freight, \$8.71 | 9701 |
| District 8, Pictou Co. (\$311.03) - | ... |
| Medical attendance, D. Young, M.D | 1200 |
| Oats, 71 1/2 bush., \$41.05; potatoes, 180 1/2 bush., \$77.03; wheat, 10 3/4 bush., \$13.17 | $\begin{aligned} & 131 \\ & 25 \end{aligned}$ |
| Ploughing, 127 hrs at 30c; provisions, \$45; bags, 5, 98c; grass seed, 40c. | 8448 |
| Lumber, 2,100 ft., \$21; shingles, 20 1/2 M., \$37.30; completing the erection of a barn, \$25 | 8330 |
| Carried forward | $\begin{aligned} & 6,230 \\ & 64 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 6,230 \\ & 64 \end{aligned}$ |
| District 9, Antigonish County (\$452.72) - | ... |
| Medical attendance: G.E. Buckley, M.D., \$54.65; J.J. Cameron, M.D., \$16 | 7065 |
| Burial expenses, \$28.05; 1 door and frame, \$4.25; windows, 3, \$4.95 | 3725 |
| Lumber, 1,000 ft., \$10.40; nails, 40c.; shingles, 21 M., \$37.40; provisions, \$95.94 | 14414 |
| Oats, 31 bush., \$16.48; potatoes, 144 bush., \$65.15; seed beans, 1 gall., 30c.; wheat, 98c. | 8291 |
| Timothy seed, 35 lbs., \$2.94; phosphate, $125 \mathrm{lbs} .$, \$2.32; manure, 19 loads, \$13.40 | 1866 |
| Travelling expenses of agent, \$21.60; ploughing, 24 3/4 d., \$77.51 | 9911 |
| District 10, Richmond County (\$183.10) - | ... |
| Medical attendance, John McDonald, M.D. | 2085 |
| Expenses in connection with the arrest and imprisonment of an Indian lunatic | 5384 |
| Board of lunatic, 195 d. at 30c.; clothing, \$23.25; provisions, \$24.50; nails, \$2.16 | 10841 |
| District 11, Inverness County (\$95) - | ... |
| Medical attendance, D.K. McIntyre, M.D | 700 |
| Flour, 2,666 lbs., \$60; pork, 560 lbs., \$28 | 8800 |
| District 12, Victoria County (\$160) - | ... |
| Flour, 1,519 lbs., \$34.88; pork, 251 lbs., \$25.12; ploughing, 4 d. at \$3 | 7200 |
| Oats, 8 bush., \$5.20; potatoes, 130 bush., \$78; freighting, \$4; bags, 4, 80c. | 8800 |
| District 13, Cape Breton County (\$374.79) - | ... |
| Vaccinating 38 Indians, D.K. McIntyre, M.D., at 50c. | 1900 |
| Oats, 10 bush., $\$ 6.80$; potatoes, 180 bush. at 69c.; provisions, \$5.79; bridge, timber, \$8.75 | 14554 |
| Ploughing, 76 hrs. at 25c.; Indian labour, 49 1/2 d. at \$1, 283 1/2 d. at 50c. | 21025 |
| 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 | 17460 |
| Burial expenses, 53c.; blankets, 1 pr., \$3; boots, 3 prs., \$4.25; axe, 75c. | 853 |
| Provisions, \$98.90; medicines, \$4.25; team hire, \$2.50 | 10565 |
| District 15, Shelburne, County (\$62.08) - | ... |
| 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 | 3380 |
| Burial expenses, \$2.11; provisions, \$23.92, freight, \$2.25 | 2828 |
| $\ldots$... | $\begin{aligned} & 7,847 \\ & 11 \end{aligned}$ |
| Indians of New Brunswick. | ... |
| General (\$2,154.83) - | ... |
| Salaries of agents, missionaries and medical officers (Page, J-165) | $2,154$ |
| North-eastern Superintendency (\$98.93) - | ... |
| Agent's travelling expenses, \$71.23; postage, \$14; stationery, \$4.11; telegrams, \$9.59 | 9893 |


| South-western Superintendency (\$183.51) - | ... |
| :---: | :---: |
| Agent's travelling expenses, \$155.56; postage, \$10.95; stationery, \$8.89; telegrams and telephones, \$8.11 | 18351 |
| Carleton County (\$202.84) - | ... |
| Boots and clothing, \$23.39; blankets, 3 at \$2; coffin, \$4.50; provisions, \$115.10 | 14899 |
| Haying tools, \$2.25; ploughing, 1/2 d., \$1.50; wood, 6 loads, \$7; grass seed, \$1.75 | 1250 |
| Beans, 27 qts. at 10c.; oats, 18 bush. at 55c.; potatoes, $371 / 2$ bush. at 66c.; garden seeds, 80 pkgs., \$4 | 4135 |
| Charlotte County (\$4) - | .. |
| Potatoes, 1 brl., \$2; garden seeds, \$1.50; hoe, 50c. | 400 |
| Gloucester County (\$431.90) - | ... |
| Medical attendance, G.M. Duncan, M.D., \$386.90; burial expenses, \$8.50 | 39540 |
| Boots and clothing, \$2.20; provisions, \$19.30; buckwheat, $31 / 2$ bush., \$1.75 | 2325 |
| Oats, 8 bush. at 60c.; peas, 2 bush., 85c.; potatoes, 14 bush. at 40c.; wheat, 2 bush. at $\$ 1$ | 1325 |
| Kent County (\$868.83) - | .. |
| Medical attendance: T.J. Bourque, M.D., \$49.35; nurse, \$4 | 5335 |
| Burial expenses, \$9.90; boots and clothing, \$209.29; abdominal support, \$2 | 22119 |
| Farming tools, \$5.05; firewood, $11 / 2$ cords, \$3.75; lumber and hardware, \$37.92 | 4672 |
| Provisions, \$298.77; carpenter labour, 8 1/10 d., \$8.10; window sashes, 6, \$6.50 | 31337 |
| Lime, 1 brl., \$2; shingles, 8 M. at \$1.85, 20 M. at \$1.65; whitewash, 267 lbs ., $\$ 5.35$ | 5515 |
| Oats, 9 bush. at 45c., $1791 / 2$ bush. at 40c.; potatoes, 19 bush. at 40c., 138 bush. at 25c. | 11795 |
| Garden seeds, 3 pkgs., 30c.; timothy seed, $30 \mathrm{lbs} ., \$ 2.30$; ploughing, 18 5/8 d., \$55.40 | 5800 |
| Travelling expenses of Indian woman and 2 children | 310 |
| 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 | 6135 |
| Blankets, 1 pr., \$1.90; boots and clothing, \$17.17; burial expenses, \$7.30 | 2637 |
| Provisions, \$53.64; court fees and expenses, King vs. Indian, \$17.92 | 7156 |
| Potatoes, 4 2/3 brls. at \$1.80; superphosphate, 50 lbs. at 2c. | 940 |
| Madawaska County (\$162.60) - | ... |
| Medical attendance, J. Adolph Guy, M.D., \$42.25; 1 horse, \$35 | 7725 |
| Clothing, \$6.35; flour, 814 lbs., \$21.25; pork, 160 lbs., \$17.60; sugar and tea, \$1.15 | 4635 |
| Buckwheat, 18 bush. at 50c.; oats, 41 bush. at 50c.; potatoes, 19 bush. at 50c. | 3900 |
| Carried forward | $\begin{aligned} & 4,276 \\ & 12 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l} 4,276 \\ 12 \end{array}$ |
| Northumberland County (\$775.30) - | ... |
| Burial expenses, \$8; boots and clothing, \$22 03; lumber, 3,700 ft., \$20.50 | 5053 |
| Provisions, \$420.91; shingles, 11 1/2 M., \$19.80; nails, \$1.45; ploughing, 1 d., \$5 | $4$ |
| Oats, $161 / 2$ bush, at 60c., 26 at 50c.; potatoes, 330 bush. at 45c., 141 at 38c., 33 at 36c. | $236$ |
| Travelling expenses of chiefs re land difficulties | 2075 |
| 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 | $\begin{aligned} & 127 \\ & 95 \end{aligned}$ |
| Provisions, \$11.01; potatoes, 10 bush. at 80c. | 1901 |
| Restigouche County (\$30)- | ... |
| Medical attendance, J.S. Benson, M.D., \$25; provisions, \& c., \$5 | 3000 |
| Sunbury County (\$383.66) - | ... |
| Medical attendance, Jas. Peake, M.D., \$161.40; burial expenses, \$13.22 | $174$ |
| Blankets, 5 at \$1.80; clothing, \$20.04; provisions, \$92.40 | $121$ |
| Beans, 24 lbs. at 7c.; oats, 11 bush. at 67c.; potatoes, 50 bush. at 58c. | 3805 |
| Superphosphate, 1,200 lbs. at 1 3/4c.; onions, 3 lbs., 18c.; ploughing, 11 7/20 d. at \$2.50 | 4955 |
| St. John County (\$56.85) - | ... |
| Medical attendance, Mayes Case, M.D., \$52.85; provisions, \$4 | 5685 |
| Victoria County (\$915.25) - | ... |
| Medical attendance: B.N. Keith, M.D., \$24.85; F.N. Welling, M.D., \$217.72; R.B. Wiley, M.D., \$250.50 | $\begin{aligned} & 493 \\ & 07 \end{aligned}$ |
| Burial expenses, \$29 92; blankets, 4 prs., \$7.50; clothing, \$5.25 | 4267 |
| Provisions, \$194.79; firewood, 4 cords at \$2.50; medicines,\$5.33 | $\begin{aligned} & 210 \\ & 12 \end{aligned}$ |
| Buckwheat, 26 bush. at 50c.; oats, 74 bush. at 50c.; potatoes, $21 / 2$ bush. at 80c., 135 at 60c. | $\begin{aligned} & 133 \\ & 00 \end{aligned}$ |
| Timothy seed, 6 bush. at \$4.50, 49 1/2 lbs., \$4.89; ploughing, 2 d. at \$2.25 | 3639 |
| 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 | $\begin{aligned} & 826 \\ & 30 \\ & \hline \end{aligned}$ |
| Burial expenses, \$9; boots and clothing, \$11.06; fares for Indians, \$1.20 | 2126 |
| Provisions, \$30.52; second-hand cook stove, \$3.50 | 3402 |
| 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 | $384$ |
|  | 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 | $\begin{aligned} & 351 \\ & 04 \end{aligned}$ |
| Labour, and material making 3 gates, \$16.35; lumber and nails, \$10 | 2635 |
| Superphosphate, 100 lbs., \$1.60; wood, 1 cord, \$2.50; horse hire (F.S. Williams), \$6 | 1010 |
| Beans, 48 qrts., \$3.84; buckwheat, 4 bush. at 70c.; clover seed, 12 lbs . at 13c. | 820 |
| Garden seeds, \$2.45; oats, 77 bush. at 55c.; timothy seed, 3 pks., \$3; onions, 40c. | 4820 |
| Potatoes, $421 / 2$ bush. at 75c., 14 at 70c., 20 at 60c.; ploughing, 20 1/4 d. at \$2; freight, \$4.30 | 9849 |
| ... | $\begin{aligned} & 8,480 \\ & 40 \end{aligned}$ |
| Indians of Prince Edward Island. | ... |
| Agent's salary, \$200; allowance for travelling expenses, \$100 (Page J-166) | $\begin{aligned} & 300 \\ & 00 \end{aligned}$ |
| 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 | $\left\lvert\, \begin{aligned} & 223 \\ & 20 \end{aligned}\right.$ |
| Arsenault, T.F.T.: flour, $31 / 4$ brls. at \$4.50; cottonade, $21 / 2$ yds., 60c. | 1522 |
| Arsenault, Jos. F., flour, 31 brls. at \$4.50 | 1574 |
| 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 $\$ 1.10$ | $\begin{aligned} & 128 \\ & 61 \end{aligned}$ |
| Brown, J.W.: burial expenses, \$10.23; blankets, $31 / 2$ prs., \$10.50; clothing, \$4.71; boots, 13 prs., \$14.70; flour, $341 / 4$ brls. at $\$ 4.50,61 / 8$ 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 $\$ 1$ | $\text { \|l } 266$ |
| Brown, Wm. C.: flour, $11 / 2$ brls., $\$ 6.75$; oats, 118 bush. at 50c. potatoes, 116 bush. at 40c.; wheat, 23 bush. at \$1 | $135$ |
| Cox, R.N.: boards and nails, \$1.70; blankets, 3 prs. at \$2; boots, 6 prs., $\$ 7.70$; clothing, $\$ 5.65$; flour, $51 / 4$ brls. at $\$ 5,6$ at $\$ 4.80,81 / 2$ at $\$ 4.50$; provisions, $\$ 2.74$; grasse seed, $\$ 1.34$; oats, 32 bush. at 50c.; potatoes, 25 bush. at 40c. | $\left\lvert\, \begin{aligned} & 144 \\ & 40 \end{aligned}\right.$ |
| Darrach, D., medicines, \$9.35; Dyer, W.B., medicines, \$27.73 | 3708 |
| England, John sawing 6 1/3 M. shingles at 40c. | 253 |
| Hohnan, R.T.: blankets, 1 pr., \$3, flour, $251 / 2$ brls at $\$ 4.50$; sundries. \$4.46 | $\begin{aligned} & 122 \\ & 21 \end{aligned}$ |
| McCaul, A.A., lumber, $400 \mathrm{ft}$. , 4; McDougall \& McDougall, medicines, \$54.95 | 5895 |
| McLellan, A.J., 1/2 brl. flour, \$2.35; Palmer, J.D., sawing 750 ft . boards at 30c. | 460 |
| P.P. \& Stationery Dept. stationery, \$2.19; Reddin Bros., medicines, \$30.20 | 3239 |
| Sinnott, Peter: boards, 1,000 ft. at \$1.25; shingles, 8 M. at \$1 | 2050 |
| $\ldots$ | $\begin{aligned} & 1,506 \\ & 65 \end{aligned}$ |

SUMMARY - Indians of Manitoba and North-west Territories

| No. | Agencies | $\ldots$ | Totals. | Annuities. | Agricultural Implements | Seed. | Live Stock. | Supplies for Destitute. | Triennial Clothing. | Schools. | Grist <br> and <br> Saw <br> Mills. | General <br> Expenses. | No. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\ldots$ | ... | .. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... |
| 1 | Berens River Agency | $\left(\begin{array}{l} \text { (Page } \\ \mathrm{J}- \\ 16) \end{array}\right.$ | 27,593 | 11,525 00 | 28034 | $\left\lvert\, \begin{array}{l\|l} 364 \\ 75 \end{array}\right.$ | 16092 | 4,860 62 | 1142 | $\left\lvert\, \begin{aligned} & 7,204 \\ & 24 \end{aligned}\right.$ | ... | 3,185 86 | 1 |
| 2 | Clandeboye Agency | $\begin{array}{\|l} \hline \text { Page } \\ \mathrm{J}- \\ 17) \\ \hline \end{array}$ | 17,658 | 10,220 00 | 52028 | $\left\lvert\, \begin{aligned} & 103 \\ & 05 \end{aligned}\right.$ | 16093 | 3,551 85 | 590 | $\left\lvert\, \begin{aligned} & 2,889 \\ & 59 \end{aligned}\right.$ | ... | 20690 | 2 |
| 3 | Coutcheeching Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 19) \\ & \hline \end{aligned}$ | $14$ | 4,815 00 | 5781 | $\left\lvert\, \begin{aligned} & 154 \\ & 40 \end{aligned}\right.$ | 16290 | 1,552 55 | ... | $\left\lvert\, \begin{aligned} & 1,902 \\ & 04 \end{aligned}\right.$ | $\ldots$ | 2,713 44 | 3 |
| 4 | Manitowapah Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 20) \\ & \hline \end{aligned}$ | $\text { \|l } 20,797$ | 5,765 00 | 85838 | 1810 | 43880 | 2,885 36 | 1108 | $\left\lvert\, \begin{aligned} & 8,873 \\ & 50 \end{aligned}\right.$ | $\ldots$ | 1,947 29 | 4 |
| 5 | Pas Agency | $\left\lvert\, \begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 22) \\ & \hline \end{aligned}\right.$ |  | 5,890 00 | 53905 | 2905 | ... | 3,287 59 | 806 | 2,853 | $\ldots$ | 1,752 83 | 5 |
| 6 | Portage la Prairie Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 23) \\ & \hline \end{aligned}$ | $\begin{aligned} & 4,881 \\ & 56 \end{aligned}$ | 2,480 00 | 19321 | 5270 | 11600 | 87044 | 661 | 37490 | ... | 78770 | 6 |
| 7 | Rat Portage Agency | $\begin{aligned} & \text { (Page } \\ & \text { J - } \\ & 24) \\ & \hline \end{aligned}$ | $\begin{aligned} & 10,460 \\ & 72 \end{aligned}$ | 5,430 00 | 9935 | 3095 | 12500 | 1,942 22 | 1436 | $\left.\right\|_{84} ^{2,818}$ | $\ldots$ | $\ldots$ | 7 |
| 8 | Savanne <br> Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 25) \\ & \hline \end{aligned}$ | $\begin{aligned} & 8,441 \\ & 58 \end{aligned}$ | 5,180 00 | 3686 | 270 | 17133 | 99763 | 208 | $\left\lvert\, \begin{aligned} & 2,050 \\ & 98 \end{aligned}\right.$ | $\ldots$ | $\ldots$ | 8 |
| 9 | Assiniboine Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 25) \\ & \hline \end{aligned}$ | $\begin{aligned} & 6,392 \\ & 74 \end{aligned}$ | 88500 | 42739 | 7054 | 72300 | 1,329 44 | 12401 | 19347 | ... | 2,639 89 | 9 |
| 10 | Battleford Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 26) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 22,333 \\ & 08 \end{aligned}\right.$ | 4,110 00 | 54529 | 1747 | ... | 8,756 24 | 372 | $\left\lvert\, \begin{array}{ll} 2,715 \\ 57 \end{array}\right.$ | ... | 6,184 79 | 10 |
| 11 | Birtle Agency | $\begin{aligned} & \text { (Page } \\ & \text { J - } \\ & 28) \\ & \hline \end{aligned}$ | $\text { lin } 1119$ | 2,695 00 | 2895 | 801 | 5000 | 1,169 29 | 20825 | $\left\lvert\, \begin{aligned} & 3,258 \\ & 96 \end{aligned}\right.$ | $\ldots$ | 3,701 03 | 11 |
| 12 | Blackfoot <br> Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 29) \\ & \hline \end{aligned}$ | $\begin{aligned} & 40,780 \\ & 28 \end{aligned}$ | 4,965 00 | 12220 | 1870 | 3,595 | $\left\lvert\, \begin{aligned} & 16,871 \\ & 50 \end{aligned}\right.$ | 29014 | $\left\lvert\, \begin{aligned} & 4,872 \\ & 75 \end{aligned}\right.$ | $\ldots$ | 10,044 99 | 12 |
| 13 | Blood Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 31) \\ & \hline \end{aligned}$ | $\begin{aligned} & 62,008 \\ & 86 \end{aligned}$ | 6,450 00 | 18895 | 7047 | $\left\lvert\, \begin{aligned} & 3,915 \\ & 00 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 37,584 \\ & 53 \end{aligned}\right.$ | 35111 | $\left\lvert\, \begin{aligned} & 5,236 \\ & 29 \end{aligned}\right.$ | ... | 8,212 51 | 13 |
| 14 | Carleton | (Page | 31,494 | 10,175 00 | 78894 | 113 | \|713 00 | 8,141 09 | 3845 | 4,172 | \|3677|| | 7,314 47 | 14 |


|  | Agency | (34) | 12 |  |  | 47 |  |  |  | \|93 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Crooked Lakes Agency | (Page <br> J - <br> 36) | $\\| \begin{aligned} & 16,167 \\ & 00 \end{aligned}$ | 2,970 00 | 65566 | $\left\lvert\, \begin{aligned} & 159 \\ & 30 \end{aligned}\right.$ | 26950 | 2,089 40 | 18656 | $\left\lvert\, \begin{aligned} & 4,101 \\ & 71 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 537 \\ & 55 \end{aligned}\right.$ | 5,197 32 | 15 |
| 16 | Duck Lake Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 37) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 32,049 \\ & 63 \end{aligned}\right.$ | 3,270 00 | 1,000 77 | 1716 | 27640 | 5,220 47 | ... | $\left\lvert\, \begin{aligned} & 16,132 \\ & 41 \end{aligned}\right.$ | ... | 6,132 42 | 16 |
| 17 | Edmonton <br> Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 39) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 23,183 \\ & 57 \end{aligned}\right.$ | 3,970 00 | 36737 | $\left\lvert\, \begin{aligned} & 162 \\ & 30 \end{aligned}\right.$ | 93000 | 4,326 68 | 1151 | $\left\lvert\, \begin{aligned} & 6,628 \\ & 90 \end{aligned}\right.$ | ... | 6,786 81 | 17 |
| 18 | Hobbema Agency | (Page <br> J - <br> 41) | $\left\lvert\, \begin{aligned} & 19,473 \\ & 13 \end{aligned}\right.$ | 3,290 00 | 41362 | 6003 | 54000 | 5,723 68 | 739 | $\left\lvert\, \begin{aligned} & 3,894 \\ & 25 \end{aligned}\right.$ |  | 4,148 21 | 18 |
| 19 | Moose <br> Mountain Agency | (Page <br> J - <br> 43) | $\left\lvert\, \begin{aligned} & 5,640 \\ & 02 \end{aligned}\right.$ | 97000 | 32208 | 1221 | 24000 | 1,410 16 | 14451 | 25000 | ... | 2,291 06 | 19 |
| 20 | Onion Lake <br> Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 44) \\ & \hline \end{aligned}$ | $\\|_{83}^{16,343}$ | 4,375 00 | 44205 | 1247 | .. | 4,072 48 | $\ldots$ | $\left\lvert\, \begin{aligned} & 4,522 \\ & 15 \end{aligned}\right.$ | 1995 | 2,899 73 | 20 |
| 21 | Peigan Agency | (Page <br> J - <br> 45) | $\left\lvert\, \begin{aligned} & 31,112 \\ & 64 \end{aligned}\right.$ | 2,710 00 | 12280 | $\left\lvert\, \begin{aligned} & 232 \\ & 70 \end{aligned}\right.$ | $\text { \| } 2,970$ | $\left\lvert\, \begin{aligned} & 16,405 \\ & 58 \end{aligned}\right.$ | 10919 | $\left\lvert\, \begin{aligned} & 3,421 \\ & 37 \end{aligned}\right.$ | ... | 5,141 00 | 21 |
| 22 | Pelly Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 46) \end{aligned}$ | $\left\lvert\, \begin{aligned} & 15,243 \\ & 67 \end{aligned}\right.$ | 3,335 00 | 40322 | $\left\lvert\, \begin{aligned} & 416 \\ & 70 \end{aligned}\right.$ | 95000 | 2,988 65 | 29295 | $\left\lvert\, \begin{aligned} & 3,875 \\ & 25 \end{aligned}\right.$ | ... | 2,981 90 | 22 |
| 23 | Qu'Appelle <br> Agency | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 48) \end{aligned}$ | $\\| \begin{aligned} & 18,283 \\ & 70 \end{aligned}$ | 3,260 00 | 32778 | 6009 | 54000 | 2,584 92 | 37107 | $\left\lvert\, \begin{aligned} & 3,034 \\ & 13 \end{aligned}\right.$ | $\ldots$ | 8,105 71 | 23 |
| 24 | Saddle Lake Agency | Page <br> $\mathrm{J}-$ <br> $50)$ | $\\| \begin{aligned} & 18,675 \\ & 94 \end{aligned}$ | 4,145 00 | 24713 | 1881 | 28200 | 5,787 24 | 794 | $\left\lvert\, \begin{aligned} & 4,037 \\ & 37 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 122 \\ & 45 \end{aligned}\right.$ | 4,028 00 | 24 |
| 25 | Sarcee Agency | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 52) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 9,874 \\ & 38 \end{aligned}\right.$ | 1,120 00 | 8951 | 692 | ... | 4,633 43 | 10351 | $\left\lvert\, \begin{aligned} & 1,460 \\ & 28 \end{aligned}\right.$ | $\ldots$ | 2,460 73 | 25 |
| 26 | Stoney Reserve | (Page <br> J - <br> 53) | $\left\lvert\, \begin{aligned} & 22,555 \\ & 84 \end{aligned}\right.$ | 3,255 00 | 25334 | 199 | 32100 | $\left\lvert\, \begin{aligned} & 11,983 \\ & 68 \end{aligned}\right.$ | 8504 | $\left\lvert\, \begin{aligned} & 3,417 \\ & 47 \end{aligned}\right.$ | ... | 3,040 65 | 26 |
| 27 | Touchwood Agency | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 54) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 21,213 \\ & 04 \end{aligned}\right.$ | 4,375 00 | 19393 | 5258 | 96770 | 4,704 64 | 20707 | $\left\lvert\, \begin{aligned} & 4,950 \\ & 85 \end{aligned}\right.$ | ... | 5,761 27 | 27 |
| 28 | Miscellaneous and General | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 57) \\ & \hline \end{aligned}$ | $\\| \begin{aligned} & 14,218 \\ & 26 \end{aligned}$ |  | $\ldots$ | ... | $\left\lvert\, \begin{aligned} & 1,608 \\ & 00 \end{aligned}\right.$ | 5,979 76 | 7831 | $\left\lvert\, \begin{aligned} & 3,661 \\ & 18 \end{aligned}\right.$ | $\ldots$ | 2,891 01 | 28 |
| 29 | Treaty 8 | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 58) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 59,811 \\ & 51 \end{aligned}\right.$ | 25,000 00 | 69401 | $\text { \| } 255$ | 12000 | $\left\lvert\, \begin{aligned} & 16,613 \\ & 90 \end{aligned}\right.$ | 3122 | $\begin{array}{\|l} 9,269 \\ 08 \end{array}$ | ... | 7,827 44 | 29 |
| 30 | Commissioner's | (Page | 18,040 | ... | ... | ... | $\ldots$ | $\ldots$ | $\ldots$ | ... | $\ldots$ | 18,040 55 | 30 |


|  | Office | 61) | 55 |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | Battleford Inspectorate | $\begin{array}{\|l} \text { (Page } \\ \text { J } \\ 622) \end{array}$ | $\left\lvert\, \begin{aligned} & 3,216 \\ & 38 \end{aligned}\right.$ |  |  |  | $\cdots$ | $\ldots$ |  |  | $\cdots$ | $\ldots$ | ... | 3,216 38 | 31 |
| 32 | Calgary | (Page <br> J - <br> 62 ) | 35347 |  |  |  | $\cdots$ | ... |  |  | ... | ... | ... | 35347 | 32 |
| 33 | Lake Manitoba Agency | $\begin{array}{\|l} \text { (Page } \\ \text { J } \\ 622) \\ \hline \end{array}$ |  |  |  |  | .. | ... |  |  | $\cdots$ | $\ldots$ | ... | 3,592 38 | 33 |
| 34 | Lake Winnipeg Agency | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 63) \end{aligned}$ | $\left\lvert\, \begin{aligned} & 3,079 \\ & 10 \end{aligned}\right.$ |  |  |  | $\cdots$ | ... |  |  | ... | ... | ... | 3,079 10 | 34 |
| 35 | Qu'Appelle Agency | $\begin{aligned} & \text { (Page } \\ & \text { J- } \\ & 63) \\ & \hline \end{aligned}$ | $\left\lvert\, \begin{aligned} & 3,157 \\ & 58 \end{aligned}\right.$ |  |  |  |  | ... |  |  | $\cdots$ | ... | ... | 3,157 58 | 35 |
| 36 | Rat Portage Agency | $\begin{aligned} & \text { (Page } \\ & \text { J - } \\ & 63) \\ & \hline \end{aligned}$ | $\\|_{46}^{3,100}$ |  |  |  | . | ... |  |  | $\ldots$ | ... | ... | 3,100 45 | 36 |
| 37 | Battleford Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 63) \end{aligned}$ | ${ }_{92}^{16,315}$ |  |  |  |  | ... |  |  | $\cdots$ | $\\|_{92}^{16,315}$ | ... | $\cdots$ | 37 |
| 38 | Brandon Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 64) \end{aligned}$ | $14,796$ |  |  |  |  | ... |  |  | $\cdots$ | $x_{76}^{14,796}$ | ... | . | 38 |
| 39 | Calgary Industria School | $\begin{aligned} & \text { Page } \\ & \mathrm{J}- \\ & 64) \end{aligned}$ | $\text { \| } 8$ |  |  |  |  | ... |  |  | .. | $\int_{32}^{8,189}$ | ... | .. | 39 |
| 40 | Elkhorn Industrial School | $\begin{array}{\|l} \hline \text { Page } \\ \mathrm{J}- \\ 66) \end{array}$ | $\\|_{24}^{19,665}$ |  |  |  |  | ... |  |  | . | $\\|_{24}^{19,665}$ | ... |  | 40 |
| 41 | Qu'Appelle Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 68) \end{aligned}$ | $3 \begin{aligned} & 30,276 \\ & 07 \end{aligned}$ |  |  |  | $\cdots$ | ... |  |  | $\ldots$ | $3_{30,276}^{07}$ | ... | ... | 41 |
| 42 | Red Deer Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 68) \end{aligned}$ | $\\|_{11}^{10,091}$ |  |  |  | $\cdots$ | $\cdots$ |  |  | .. | $\left\lvert\, \begin{aligned} & 10,091 \\ & 11 \end{aligned}\right.$ | ... | ... | 42 |
| 43 | Regina Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 68) \end{aligned}$ | $\begin{aligned} & 14,026 \\ & 59 \end{aligned}$ |  |  |  |  | ... |  |  | . | $\\|_{14,026}$ | .. | ... | 43 |
| 44 | St. Boniface Industrial School | $\begin{aligned} & \text { (Page } \\ & \mathrm{J}- \\ & 69) \end{aligned}$ | $\left\lvert\, \begin{aligned} & 11,039 \\ & 92 \end{aligned}\right.$ |  |  |  |  | .. |  |  | $\ldots$ | $\\|_{92}^{11,039}$ | ... | $\ldots$ | 44 |
| 45 | St. Joseph's Industrial School | $\begin{array}{\|l} \hline \text { Page } \\ \text { J - } \\ 69) \end{array}$ | $\\|_{88}^{10,115}$ |  |  |  |  | .. |  |  |  | $\\|_{10,115}^{88}$ | ... | ... | 45 |
| 46 | St. Paul's Industrial | (Page | 26,336 |  |  |  |  |  |  |  | ... | 26,336 | ... | \|... | 46 |


|  | School | $70$ | $\\| 48$ |  |  |  |  |  |  | 48 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Totals | ... | 808,919 | $\begin{aligned} & 146,630 \\ & 00 \end{aligned}$ | 10,220 27 | $\begin{aligned} & 2,721 \\ & 15 \end{aligned}$ | 20,346 <br> 48 | $\begin{aligned} & 188,325 \\ & 02 \end{aligned}$ | 2,711 46 | $282,927$ | $\begin{aligned} & 1,112 \\ & 67 \\ & \hline \end{aligned}$ | $\begin{aligned} & 153,924 \\ & 88 \end{aligned}$ |  |

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 | $\begin{aligned} & 11,360 \\ & 00 \end{aligned}$ |
| Arrears, 13 at \$5; commutations, 2 at \$50 | 16500 |
| 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, $\$ 3.05$ | 8965 |
| Can. Pacific Ry., freight, \$4.23; North-west Navigation Co., freight, \$7.20 | 1143 |
| Watt \& Gordon: augers, 2-in, 2 at $\$ 1.30,21 / 2$ in., at $\$ 2.25$, brush scythes and snaths, 6 at $\$ 1.95$; cart wheels, complete, 3 pair at $\$ 17.50$; garden rakes, 15 at 60 c.; grindstones, 4 at $\$ 1.25$, 1 with hangings, $\$ 2$; grub hoes and handles, 30 at 75 c ; hand saw, $\$ 1.60$; ice chisels, 6 pr. at 75 c .; hay forks, 24 at 60 c .; scythe stones, 24 at 9c.; spades, Jones, 36 at $\$ 1.25$; wood jack planes, 2 at 90 c. | 17926 |
| Seed (\$364.75) - | ... |
| Hudson's Bay Co., seed potatoes, 54 bush. at 90c. | 4860 |
| Keith \& Co.: carrot seed, $61 / 2 \mathrm{lbs}$. at \$1; onion seed, $61 / 2 \mathrm{lbs}$. at \$1.30; turnip seed, 15 lbs . at 30c. | 1945 |
| Robinson, Wm., seed potatoes, 245 bushels, delivered to different bands in agency | 19670 |
| Robinson \& Co., seed potatoes, 105 bushels at 75c.; freight to Fisher River, \$15.91; sacks, \$5.34 | 10000 |
| Live stock (\$160.92) - | ... |
| Canadian Pacific Ry., freight on bulls, \$3.40; Dickinson, G.S., feed and stabling for bull, \$3.40 | 880 |
| Greenway, Hon. Thos.; expenses delivering bull, \$5.12; 1 red short-horned bull, \$135 | 14012 |
| North-west Navigation Co., freight on bull | 1200 |
| Supplies for destitute (\$4,860.62) - | ... |
| Anderson, Athony, freighting, supplies | 950 |
| Bole Drug Co., drugs and medicines | 9817 |
| Canadian Pacific Ry., freight | 242 |
| Chevrier \& Son: blankets, 2 pr. at \$3; pants, 5 pr. at \$1.65; underwear, 6 suits at \$1 | 2025 |
| 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 | 4360 |
| Hardsley John: bacon, 234 lbs. at 20c.; cotton, 16 yds. at 15c.; flags, 4, 45c.; flour, 783 lbs. at $31 / 2$ 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 | 16115 |
| Howard Drug Company, drugs and medicines | 4730 |
| 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, $\$ 2.70$ | 11049 |
| Jamieson, C.J., M.D.: professional services during Indian Treaty payments, July 8 to Sept. 7 | 93000 |
| Kelly, Alexander \& Co.: flour, strong bakers, 125 sacks at \$1.92; 125 covers at 9c. | 25125 |
| MacKenzie, Kenneth \& Co.: rice, 250 lbs . at 4c.; rolled oats, 200 lbs . at 3c.; tea, 160 lbs . at 20c. | 4800 |
| North-west Navigation Co.: freighting supplies, \$114.45; freight charges, \$2.73; cartage, \$1.35 | 11853 |
| Palmerston Pork Packing Co.: bacon 2,477 lbs. at 13 1/2c., \$334.40; less freight, \$24.77 | 30963 |
| Robinson, Wm.: cotton, grey, 20 yds., at 5c.: oats, 11 bush. at 45c.; provisions, \$2.95 | 890 |


| Stewart, A., M.D.: glycerinated vaccine, 100 tubes, \$10: less 50 p.c., \$5 | 500 |
| :---: | :---: |
| 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 $\$ 1$ | 54913 |
| Wise, H.A.: vaccine points, 1,000 at 6c.; drugs and medicines, \$706.75; express, \$6.25 | 77300 |
| Salaries of physicians and dispensers of medicine, (Page J - 166) | 93500 |
| T. Hanson, M.D.: advance on account of travel | 20000 |
| Travel, Donald Hossack: board and lodging, \$24.25; bus, \$1.50; fares, \$2.65 | 2840 |
| 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 | 21090 |
| Clothing (\$11.42) - | ... |
| Kingston \& Pembroke Railway Co., freight on clothing | 1142 |
| Schools (\$7,204.24) - | ... |
| Andrew, W.C., door, casings, lock and hinges, packed and shipped | 600 |
| Leslie, John: book clipboard, \$6; chairs, 2 for \$1.75; office chair, \$1.75; table with Yale lock, \$6.50 | 1600 |
| MacKenzie, Kenneth: biscuits, 6,100 lbs. at 5c.; soap, 80 lbs. at $81 / 2 \mathrm{c}$.; scrub brushes, 16 at 19c. | 31484 |
| Moody \& Sutherland, stove pipe: 47 lengths at 12 1/2c., elbows, 4, 80c., tees, 50c.; wire, 20c.; 1 pitch roof top, \$1; freight, \$1 | 938 |
| Public Printing and Stationery Department, school material | 15867 |
| Robinson \& Co.: bacon, 313 lbs. at 15c.; beef, 15 lbs. at 10c.; butter, 8 lbs. at 15c.; bread, pilot, 50 lbs. at 7c.; flour, $101 / 2$ sacks at 95 c .; ham, 13 lbs at 17c.; lard, 2 pails at $\$ 2.50$; tea, 2 caddies at $\$ 4.50$; sugar, 60 lbs. at $61 / 4 \mathrm{c} ., 4 \mathrm{lbs}$. at 7c.; sundry provisions, $\$ 2.72$; doors, 1 at $\$ 4.50$, 1 at $\$ 3$; brick, 450 , $\$ 24.75$; desks, school, | ... |
| Carried forward | $\begin{array}{\|l} \hline 17,707 \\ 94 \\ \hline \end{array}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 17,707 \\ 94 \end{array}$ |
| Robinson \& Co. - Continued. | ... |
| double, 3, $\$ 49.28$; hammers, 3 at 40c.; galvanized iron ventilated smoke stack, $\$ 7$; lime, 1 brl. at $\$ 3.75,15$ bush. at 25 c.; locks, 2 , $\$ 2$; lumber, $5,400 \mathrm{ft}$. at $\$ 29,2,200 \mathrm{ft}$. at $\$ 26,444 \mathrm{ft}$. at $\$ 25,5,833 \mathrm{ft}$. at $\$ 24.50,3,881$ ft . at $\$ 24,1,070 \mathrm{ft}$. at $\$ 23,48 \mathrm{ft}$. at $\$ 22,1,927$, ft . at $\$ 21.50$, 789 ft . at $\$ 21$; nails, 2 kegs at $\$ 5.35,100 \mathrm{lbs}$. at $6 \mathrm{c} ., 215 \mathrm{lbs}$. at 5 c .; paper, brown, 8 lbs. at 60 c; raw oil, 5 galls. at $\$ 1.25$; shingles, cedar, No. I, 10 M . at $\$ 4.75$, pine, 33 pkgs., $\$ 2.75$ for 4; tar paper, 6 -rolls at 75 c.; white lead, 50 lbs., $\$ 4.50$; windows, $12 \times 28,7$ at $\$ 2,12 \times 26,6$ at $\$ 1.75$; butts, 4 pr., $\$ 2.75$; freight, $\$ 7.92$; sundry small items of hardware, $\$ 7.42$ | $889$ |
| 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 25 c.; 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 $81 / 2 \mathrm{c}$.; small items, $\$ 1.20$; freight, 75 c . | 11914 |
| 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. | 7435 |
| Small payments: chair, 70c.; kettle, 75c.; labour putting in closets in school, \& c., \$3; nails, 25c.; screws, 25c.; towelling, 6 yds. at 13c. | 573 |
| 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 | 14485 |
| Grants to Norway House School, 12 m . to June 30 | $\begin{aligned} & 3,547 \\ & 20 \end{aligned}$ |
| Salaries of teachers (Page J-166) | $\sqrt{1,918} \begin{aligned} & 43 \end{aligned}$ |
| General expenses (\$3,185.86) - | ... |
| Bedard, O., repairing and fixing iron railing around the Government sloop | 1905 |
| Hudson's Bay Co.: amount paid for custody of prisoner, 9 d . at $\$ 1.50$; preparing treaty boat for summer service, \$15.63 | 2913 |
| 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 | 20000 |
| 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 15 c .; white lead, 50 lbs . in oil, at $\$ 2.10$ per 25 lbs ; needles, thread, \& c., $\$ 1.10$ | 1635 |
| 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 | 1535 |
| Legal expenses: Heap, F., \$656.50; Howell, Mathers \& Howell, \$250 | 90650 |
| Salary of agent (Page J - 166) | $\begin{aligned} & 1,000 \\ & 00 \end{aligned}$ |
| 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, $663 / 8$ 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 60 c.; 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, $\$ 100$ | 99948 |


| $\ldots$ | $\left\lvert\, \begin{aligned} & 27,593 \\ & 15 \end{aligned}\right.$ |
| :---: | :---: |
| 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 $\$ 5$ | $\begin{aligned} & 8,970 \\ & 00 \end{aligned}$ |
| Arrears, 170 at \$5; commutations, 8 at \$50 | $\begin{aligned} & 1,250 \\ & 00 \end{aligned}$ |
| 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 $\$ 1.90$ | 9620 |
| Canadian Pacific Railway: freight, \$2.27; N.W. Navigation Co., freight, 95c. | 322 |
| 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 $\$ 21$ | 38900 |
| Watt \& Gordon: hay forks, 12 at 60c.; spades, 18 at \$1.25; scythe stones, 24 at 9c. | 3186 |
| Seed (\$103.05) - | ... |
| Canadian Pacific Railway, freight | 050 |
| Flett, James, bags, freight and delivering garden seed | 250 |
| Gibbs, W.H.G.: Paris green, 10 lbs. at 35c.; tin box 25c. | 375 |
| Hudson's Bay Co.: 60 bush. oats at 60c.; Robinson, Wm., barley, 24 bush. at 75c.; oats, 34 bush. at 60c. | 7440 |
| Steele, Briggs Seed Co.: carrot seed, 19 lbs.; onion seed, 19 lbs.; turnip seed, 35 lbs. | 2190 |
| Carried forward | $\begin{aligned} & 10,843 \\ & 33 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 10,843 \\ & 33 \end{aligned}$ |
| Live stock (\$160.93) - | ... |
| Dickinson, George S.: stabling and feed for bulls, \$3.40; freight, \$5.40 | 880 |
| Greenway, Hon. Thos.: shorthorn bull, \$135; expenses delivering same, \$5.13 | 14013 |
| North-west Navigation Co., freight on one bull, Selkirk to Ft. Alexander | 1200 |
| 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. | 54898 |
| Barrett, S.B.: disinfecting 2 houses with smallpox, \$10; freight on disinfectants, \$1 | 1100 |
| Bole Drug Co.: drugs and medicines, \$36.62: cases, \$1; freight, 50c. | 3812 |
| Canadian Pac. Ry.: freight, \$24.05; fares, \$4.40 | 2845 |
| Chestnut's Pharmacy, drugs and prescriptions | 1290 |
| Dingwall, D.R., spectacles for Indians, 6 pair | 1300 |
| Dynevor Indian Hospital, grant, 9 mos. to March 31 | 37500 |
| Gibbs, W.H.G.: drugs and medicines, \$239.13; cases and packing, 75c. | 23988 |
| Houston, Jos., acting as quarantine officer, 60 days at \$1.50 | 9000 |
| Hudson's Bay Co.: bacon, 144 lbs. at 16c., 119 lbs. at $15 c ., 35$ 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 50 c. ; tea, $147 / 8 \mathrm{lbs}$. at 36c., 14 lbs. at 35c., $13 / 4 \mathrm{lbs}$. 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 | 10529 |
| Jean, David S., acting quarantine officer for nine days at \$1.50 | 1350 |
| Kelly, Alex., \& Co.: strong bakers' flour, 36 sacks at \$1.92; 36 covers at 9c. | 7236 |
| Leonard, A.R.: drugs and medicines, \$210.92; express and freight, \$2.48; boxes, \$2.85; cartage, 15c. | 21640 |
| MacKenzie, Kenneth, \& Co., tea, 115 lbs . at 20c. | 2300 |
| MacLean, D.W.: bacon, 19 lbs. at 17c., $357 / 8$ lbs. at 15 1/2c.; butter, $191 / 2$ lbs. at 18c.; flour, $11 / 2$ sacks at $\$ 2.20$; coffee, 3 tins, $\$ 1.30$; ham, $141 / 8$ lbs. at $151 / 2 \mathrm{c}$.; kitchen utensils, $\$ 3.25$; loaf sugar, 20 lbs . at $71 / 4 \mathrm{c}$.; potatoes, $11 / 2$ bush., $\$ 1.33$; peaches, $13 / 4$ doz. cans, $\$ 3.80$; tea, 5 lbs. at 50 c ., $11 / 2 \mathrm{lbs}$. at 25 c .; tomatoes, 1 case, $\$ 2.30$; towelling, $\$ 1$; roast beef, $13 / 4$ doz. tins, $\$ 3.15$; tin box, $\$ 1.35$; sodas and bread, $\$ 2$; small items, \$6.20; freight, 54c. | 4833 |
| Moody \& Sutherland, funeral expenses of David Prince | 2500 |
| 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, $81 / 2 \mathrm{lbs}$. at 20c.; peaches, 5 cans at 25c.; oil, 5 galls., $\$ 1.75$; rice, 20 lbs., $\$ 1.30$; roast beef, 3 cans at 45 c .; sugar, granulated, $\$ 2$; tea, $31 / 2$ lbs. at 50 c ., 2 lbs. at 25 c .; tomatoes, 1 doz. cans, $\$ 1.80$; small items of provisions, \$5.75 | 3460 |
| North-west Navigation Co., freight charges | 1735 |
| Palmerston Pork Packing Co.: bacon, 882 lbs. at 12 1/2c.; total, \$110.25; less freight, \$4.86 | 10539 |
| Robinson, Wm.: bacon, 150 lbs. at 15c.; barley, 25 lbs., \$1; beef, 35 lbs., $\$ 3,1$ tin, 50c.; corn starch, 10 lbs., 75 c.; flour, 2 sacks at $\$ 2,1$ sack at $\$ 1.90$, 4 sacks at $\$ 1.85$, 1 sack $\$ 1.75,1$ sack $\$ 1.50,31 / 2$-sacks at 95 c., 11 $1 / 2$-sacks at 90 c. ; rice, 55 lbs . at 7c.; sugar, 42 lbs ., $\$ 2.52$; tea, 14 lbs . at 25 c ., 4 lbs . at 40 c ., 2 lbs . at 50 c .; tobacco, \$1 | 7052 |
| Scarry Bros., beef supplied sick Indians | 1100 |


| 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 | 3775 |
| Wise, H.A.: drugs and medicines, \$48.85 vaccine points, 150 at 6c. | 5785 |
| Small payments: freight, \$9.64; meals, 30c. | 994 |
| Compensation in lieu of clothing destroyed on account of smallpox | 3150 |
| Medical attendance: James Patterson, M.D., \$11; D.G. Ross, M.D., \$10 | 2100 |
| Salaries of physician and dispenser (Page J - 166) | 84826 |
| 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 | 35748 |
| Clothing (\$5.90) - | $\ldots$ |
| Kingston and Pembroke Railway Co., freight on clothing | 590 |
| Schools (\$2,889.59) - | .. |
| Black, J. Thompson: elbows, 40c.; stove pipe wire, 5c. | 045 |
| Hudson's Bay Co.: putty, 4 lbs. at 5c.; glass, 6 panes, $14 \times 28$, at 25c. | 170 |
| Leslie, John: school desks, No. 2, 4 at \$5.50; No. 16, 1 at \$5 | 2700 |
| Mackenzie, Kenneth \& Co.: biscuits, 4,400 lbs. at 5c.; brooms, 16 at 25c.; soap, 40 lbs. at $81 / 2 c$. ; scrub brushes, 16 at 19c. | 23044 |
| Pock, F., door lock, \$1.50; plain wire, 85 lbs., $\$ 4.25$; staples, 30c.; strap hinges, 2 at 75 c .; 10 rolls of barbed wire, 200 lbs., and staples for same, \$10 | 1755 |
| Public, Printing and Stationery Dept., school supplies | 892 |
| Watt \& Gordon: drinking cups, granite, 16 at 12c.; iron basins, granite, 8 at 25c.; pails, galvanized iron, 16 at 40c. | 1032 |
| Carried forward | $1 \begin{aligned} & 14,858 \\ & 39 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 14,858 \\ & 39 \end{aligned}$ |
| Whitla, R.J. \& Co.: combs, $11 / 3$ doz. at $\$ 1.20$; knitting needles, 16 doz. at 10c.; needles, 16 papers at 5c.; towelling, 32 yds. at 10 c .; yarn, coloured, 53 lbs. at $421 / 2 \mathrm{c}$., white, 27 lbs . at 36 c ., baling, 25c. | 3970 |
| 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 | 19828 |
| Salaries of teachers (Page J-166) | $\begin{aligned} & 2,355 \\ & 23 \end{aligned}$ |
| General expenses (\$206.90) - | ... |
| Anderson, Mrs. Jonas, board for prisoners on liquor case | 150 |
| Gardner, P.C., expenses with prisoners | 1205 |
| Legal expenses: Heap, F., \$20; Howell, Mathers \& Howell, \$100 | 12000 |
| Salary of constable (Page J-166) | 1200 |
| Travel: Donald Hossack, board and lodging, \$45.25; fares, \$9.10, bus fares, \$7 | 6135 |
| ... | $\left\lvert\, \begin{aligned} & 17,658 \\ & 50 \end{aligned}\right.$ |
| Coucheeching Agency, Manitoba. | ... |
| Annuities (\$4,815) - | ... |
| Chiefs, 13 at $\$ 25$; headmen, 29 at $\$ 15$; Indians, 137 men, 236 women, 192 boys, 211 girls, 1 male relative, 3 female relatives, in all, 780 at $\$ 5$ | $\begin{aligned} & 4,660 \\ & 00 \end{aligned}$ |
| Arrears, 31 at \$5 | 15500 |
| Agricultural implements (\$57.81) - | ... |
| Anderson \& Thomas: chopping axes, 16 at \$1.10; garden hoes, 1 doz. at \$6; grass scythes, 12 at \$1.90 | 4640 |
| Canadian Pacific Ry., freight, \$7.84; Rainy River Navigation Co., freight, \$1.41 | 925 |
| Watt \& Gordon, 24 scythe stones at 9c. | 216 |
| Seed (\$154.40) - | .. |
| Boucher, E.J.: potatoes. 65 bush. at 85c.; sacks, 36 at 10c. | 5885 |
| Canadian Northern Ry., freight charges | 2623 |
| Fox, R.L.: seed potatoes, 147 bush. at 35c.; sacks, 67 at 6c. | 5547 |
| Marsh, L.J., carting potatoes | 550 |
| Rainy River Navigation Co., freight charges | 240 |
| Steele-Briggs Seed Co.: seed, carrot, 5 lbs.; onion, 5 lbs.; turnip, 10 lbs. | 595 |
| Live stock (\$162.90) - | ... |
| Greenway, Hon. Thomas: one pedigreed shorthorn bull, \$135; expenses delivering bull on line of railway, \$10.75 | 14575 |
| Rainy River Navigation Co., freight on bull | 1715 |
| 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. | 26591 |


| Canadian Northern Railway Co.: transport for 12 Indians, \$60.15; freight, 76c. | 6091 |
| :---: | :---: |
| Can. Pacific Ry.: transport, \$2.70; freight charges on supplies, \$18.38 | 2208 |
| Clark, J.G., guarding insane Indian, $31 / 2$ days at \$1.75 | 612 |
| Lake of the Woods Milling Co., flour, 40 sacks at \$1.80 | 7200 |
| MacKenzie, Kenneth \& Co., tea, 50 lbs . at 20c. | 1000 |
| McCrimmon, Alex. A., M.D., vaccinating 50 Indians at 50c. | 2500 |
| Neads, Martin E., drugs and medicines, \$252.72; cases, \$2.50 | 25522 |
| Palmerston Pork Packing Co., $8851 / 2 \mathrm{lbs}$. bacon at 13 1/2c. | 11955 |
| Rainy River Navigation Co.: transport of Indians, \$11.80; meals, \$4.50; freight charges, \$26.68 | 4298 |
| Spence, Thos.: care, maintenance and clothing of sick Indians, 6 mos. and 6 d . at $\$ 10$ per m.; funeral expenses of one Indian, $\$ 6.80$ | 8880 |
| Stewart A., M.D., vaccine points, 300 for \$15, 200 for \$20 | 3500 |
| Watt \& Gordon: double chilled shot assorted, 387 lbs. at 9c.; gun caps, 7,800 at 10c. per M; powder, FFF, 129 lbs. at 30c. | 8133 |
| Wright, J.P., expenses incurred in conveying insane Indian to hospital | 3720 |
| Small payments: care of patient in hospital, \$4.50; provisions, \$1.25; vaccine, \$1.20 | 695 |
| Medical attendance: Chown, H.H., M.D., \$5; Steep, John R., M.D., \$6 | 1100 |
| Salary of physician (Page J - 166) | 41250 |
| Schools (\$1,902.04) - | ... |
| Brown, Alf., repairing plaster on the Long Sault school-house, material, \& c. | 1509 |
| Bryere, Alex., services in building a school-house on Coucheeching Reserve, as per agreement | 10000 |
| Floyd, W., chair, 75c.; school case, \$10 | 1075 |
| Globe Furniture Co.: model desks, 14 at \$3.60; rears, 2 at \$2.75; table, ash, 1 only, \$4; less freight, \$9 | 5090 |
| MacKenzie, Kenneth \& Co. brooms, 5 at 25c; brushes, scrub, 5 at 19c.; biscuits, 1,500 lbs. at 5c.; soap, 50 lbs. at $81 / 2 c$. | 8145 |
| Morrison, Wm., plastering and whitewashing school-house $21 / 2 \mathrm{~d}$. at \$2 | 500 |
| Rat Portage Lumber Co.: lumber, 1,769 ft. at \$20; 1 door, \$2.25 | 3753 |
| 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 | 2679 |
| Carried forward | $\begin{aligned} & 7,070 \\ & 08 \end{aligned}$ |

1-2 1/2J

| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|l} 7,070 \\ 08 \end{array}$ |
| 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. | 1894 |
| Indians: repairing and whitewashing the Manito Rapids school, 2 d. at $\$ 1.50,4 \mathrm{~d}$. at $\$ 1$; 75 rails at 3c.; 25 posts at 5c.; nails, 50c. | 1100 |
| 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 | 7272 |
| Small payments: axe, $\$ 1.25$; chair, $\$ 1.25$; glass and putty, $\$ 1.25$; school books, 99c.; kitchen utensils, $\$ 1.54$; freight, \$1 | 728 |
| Salaries of teachers (Page J-166) | $\begin{aligned} & 1,464 \\ & 68 \end{aligned}$ |
| General expenses (\$2,713.44) - | ... |
| Boissonneau, Jos., services as interpreter, $71 / 2$ days at \$2 | 1500 |
| Christie, L., fencing: 40 rods, 11 bar, 58 in., \$26.40; 20 rods, 19 bar, 57 in., \$20; staples, \$1; freight, \$9.80 | 5720 |
| Cyre, Pat.: labour on agency building, \& c., $11 / 2$ 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., $\$ 10$ | 4325 |
| 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 | 9412 |
| Hudson's Bay Co.: copper kettle, \$2.50; pack straps, 3 at \$1; rubber sheets, 2 at \$1.75; kitchen utensils, \$7.65 | 1665 |
| King, F.G.F., services and expenses arresting Indians | 4650 |
| Marsh, L.J., freighting building material | 1425 |
| Postmaster: postage stamps for Indian agent at Fort Francis | 500 |
| Rat Portage Lumber Co.: brick, 300, \$6.60; shingles, 20 M., \$76.60; lumber, $304 \mathrm{ft}$. , \$4.87 | 8807 |
| 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 | 1405 |
| Wright, J.P., living allowance in lieu of rations for 10 mos., | 16666 |
| Small payments: bran, 1 sack, \$1.05; commission on draft, 65c.; hardware, \$5.40; stationery, 49c. | 759 |
| Repairs to agency buildings, \& c.: carpenters, $141 / 2$ dys. at $\$ 2.50$; building stone foundation, 25 cubic yds. at $\$ 1.75$; plastering and whitewashing, $31 / 2$ dys. at $\$ 2$; not specified, 76 dys. at $\$ 1.50$; building chimney, 14 ft . at 50c.; plumbing, 23 hrs. at 35c. | 21605 |
| Indians: labour on agency fence and buildings, 11 dys. at \$1; wood, 16 cords at \$2 | 4300 |
| Legal expenses; H.J.F. Sissons | 4000 |
| Salary of agent (Page J - 166) | $\begin{aligned} & 1,200 \\ & 00 \end{aligned}$ |
| Travel, J.P. Wright: board and lodging, \$89.70; provisions, \$61.73; fares, \$190; horse hire and keep, $61 / 2$ 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, $61 / 2$ 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 | 64605 |
| ... | $\begin{aligned} & 11,358 \\ & 14 \end{aligned}$ |
|  | ... |


| 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 | $\\|_{0}^{5,765}$ |
| Agricultural implements (\$858.38) - | ... |
| Adams Bros., team pad harness, 2 sets at \$25; freight \$1.43 | 5143 |
| Anderson \& Thomas: axes, broad, 2 at $\$ 3.50$, handled, chopping, 40 at $\$ 1.10$; garden hoes, 39 at 50 c.; grass scythes and snaths, 17 at $\$ 1.90$; cross cut saws, 7 at $\$ 3.65$; jointer-plane, $\$ 1.65$; trowels, mason's, 6 at 70 c. | 13420 |
| Brown, J. \& E., farm wagons, 2 at \$55 | 11000 |
| Can. Pac. Ry., freight, \$8.42; Hartman, E., nails, 3 kegs at \$4.50 | 2192 |
| Marlatt. S.R., freight on boats and freighting by Indians | 5765 |
| Massey-Harris Co., mowers, 2 at \$45.50; hay rakes, 1 at $\$ 25$ | 11600 |
| May, W.J., ploughs, walking, 3 at \$17; road scrapers, 1 at \$9 | 6000 |
| Miller, T. \& W., wire nails, 7 kegs at \$4.26 1/2; Prout, T.W. farm sleighs, 2 sets at \$29 | 9785 |
| Rat Portage Lumber Co.: windows, $8 \times 10,12$ at $\$ 1.02,30$ at 95c. | 4074 |
| Watt \& Gordon: brushes, w.w., 11 at 25c.; garden rakes, 45 at 60 c.; grindstones, 8 at $\$ 1.25$; hay forks, 50 at 60 c.; logging chains, 14 at 50 c.; manure forks, 31 at $\$ 1.25$; planter's hoes, 31 at planter's hoes, 31 at 60 c.; shovels, Jones, L.H., 13 at $\$ 1.25$; spades, Jones, 11 at $\$ 1.25$; scythe stones, 39 at 9 c.; wood jack-planes, 10 at 90 c.; T hinges, 44 at $41 / 2$ c. | 17859 |
| Seed (\$18.10) - | ... |
| Can. Pac. Ry., freight, 50c.; Swinford, S., postage stamps, \$4.50 | 500 |
| Steel. Briggs Seed-Co., seed: carrot, $21 / 2$ lbs.; cabbage $1 / 4 \mathrm{lb} . ;$ onion, $91 / 2 \mathrm{lbs} . ;$ turnip, $15 \mathrm{lbs} . ;$ tobacco, $1 / 4$ lb. | 920 |
| Whale, T.H. \& J.B.: wheat, $23 / 4$ bush. at 60c.; oats, 3 bush. at 50c.; bags, 3 at 25c. | 390 |
| Carried forward | $\begin{aligned} & 6,641 \\ & 48 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l} 6,641 \\ 48 \end{array}$ |
| Live stock (\$438.80) - | ... |
| Can. Pac. Ry., freight on bulls | 1080 |
| Greenway, Hon. Thos., predigreed shorthorn bulls, 3 at $\$ 100$; expenses delivering same on line of railway, \$12 | 31200 |
| Prout \& Taylor, stabling, feed for bulls | 400 |
| Store, Thomas, 2 three-year old heifers | 8000 |
| Swinford, S., transportation of bulls to different destinations | 3200 |
| 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 $\$ 4.50$ | 6300 |
| Brown, J. \& Co., bacon, 775 lbs . at 12 7/20c., 2,350 lbs. at 12c. | 37771 |
| Cameron, Geo. H., drugs and medicines | 4075 |
| Can. Pacific Ry.: fares, 35c.; freight, \$4.41 | 476 |
| 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 | 16700 |
| 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 | 60925 |
| Hill, J.K., drugs and medicines | 11188 |
| Hislop, Dr., travelling expenses, detailed under Inspector Marlatt, Lake Manitoba Inspectorate | 17324 |
| 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 25 c.; shirts, 3 at 90 c.; tea, $\$ 13.55$; underwear, 2 suits at $\$ 1$; expenses of Dr. Harrington, board, $\$ 4$; provisions, $\$ 8.85$; hire of team, \$2 | 13420 |
| Leduc, Joseph: team hire, \$25.25; load of wood for sick, \$1.50 | 2675 |
| Lake of the Woods Milling Co.: S.B. flour, 31 bags at \$1.95, 94 bags at \$1.75 | 22495 |
| MacKenzie, Kenneth \& Co.: biscuit, 500 lbs . at 5c.; tea, 345 lbs . at 20c. | 9400 |
| Macklin, M., M.D., services rendered vaccinating Indians 18 days at \$8; board, 3 days at \$1.50 | 14850 |
| Marlatt, S.R.: freight charges on boat and freighting by Indians, \$137.40; cartage, 25c. | 13765 |
| 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. | 4180 |
| McPherson, Rufus, hire of team, vehicle and driver, 11 days at $\$ 4$, for doctor and agent while vaccinating Indians | 4400 |
| Nicholls, F.H., constable at quarantine, 17 days at \$2 | 3400 |
| Portage la Prairie General Hospital, 75 days treatment at \$1 | 7500 |
| Somerville, H.: services during smallpox epidemic, 16 days at $\$ 3$, 20 days at $\$ 2$; board, $\$ 1.50$; fares, $\$ 3$; clothes destroyed, \$10 | 10250 |
| Taylor, Jos.: prescriptions, $\$ 15.35$; drugs and medicines, $\$ 196.78$; crutches, 1 pr , at $\$ 1.75$; cases, $\$ 1.95$; express, $\$ 2.80$ | 21863 |
| Watt \& Gordon: fish hooks, 575 at 44c.; fish lines, $21 / 12$ doz. at \$1.30; gun caps, 7,200 at 10c. per M; |  |


| \|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, $72 / 3$ hanks at 70c. | 30201 |
| :---: | :---: |
| 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. | 9816 |
| Winnipeg Drug Hall, vaccine points, 1,400 at 6c. | 8400 |
| Woodhouse, Angus, Transport and board of sick Indian from hospital | 800 |
| Small payments: freighting drugs, \& c., \$5.40; repairs, 35c.; stamps, \$1 | 675 |
| Medical attendance: Livingston, W.R., \$29.50; Marlatt, S.R., \$12.50 | 42 |
| Clothing (\$11.08) - | ... |
| Kingston \& Pembroke Ry. Co., freight on clothing | 11 |
| Schools (\$8,973.50) - | ... |
| Canadian Pacific Ry., freight charges | 4350 |
| MacKenzie, Kenneth \& Co.: biscuits, 7,500 lbs. at 5c.; brooms, 20 at 25c.; brushes, scrub, 30 at 19c.; soap, 73 lbs. at $81 / 2$ c. | 39190 |
| Marlatt, S.R.: paid for freighting supplies, $\$ 83.42$; confectionery for pupils at time of inspection, 16 lbs. at 12 1/2c. | 8542 |
| Public Printing and Stationery Dept., school supplies | 1286 |
| Watt \& Gordon: granite cups, 20 at 12c.; galvanized iron pails, 10 at 40c. | 640 |
| Whitla, R.J. \& Co.: combs, $12 / 3$ doz. at $\$ 1.20$; knitting needles, 20 doz. at 10 c.; towelling, 40 yds at 10 c.; yarn, white, 40 lbs at 36 c., coloured, 80 lbs. at $421 / 2$ c.; baling, 65 c. | 5705 |
| Small payments: freight, \$9.98; hardware \$1.60; express, 45c | 1203 |
| Grant to Pine Creek Boarding School: 15 mos. to June 30, \$4,939.50; arrears, 1900-1901, \$389.34 | $\left.\right\|_{84} ^{5,328}$ |
| Grant to Pine Creek Day School, 15 mos. to June 30 | 23550 |
| Salaries of teachers (Page J - 166) | $0_{00}^{2,700}$ |
| General expenses (\$1,947.29) - | ... |
| O'Reilly, John: butter, 10 lbs. at 20c.; oats, 16 bush. at 50c.; assorted meats, $11 / 2$ 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, $\$ 10.90$ | 3395 |
| Carried forward | $\sqrt{19,369}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 16,369 \\ & 30 \end{aligned}$ |
| Public Printing and Stationery Dept., supplies for school | 199 |
| Swinford, S.: ink, 2 bottles, $\$ 2.25$; lumber, 24c.; postage stamps, $\$ 5.50$; telegrams, 75 c.; freight, $\$ 2.81$; cartage, 50c | 1205 |
| Salaries of agent, issuers, \& c. (Page J - 167) | $\begin{aligned} & 1,750 \\ & 00 \end{aligned}$ |
| 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 | 14930 |
| $\ldots$ | $\begin{aligned} & 21,282 \\ & 64 \end{aligned}$ |
| LESS - Refund by Manitoba Government on account of expenses in connection with smallpox epidemic | 48513 |
| $\ldots$ | $\begin{array}{\|l} 20,797 \\ 51 \\ \hline \end{array}$ |
| 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 | $\begin{aligned} & 5,890 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$539.05) - | ... |
| Adams Bros.: 1 set of ox-cart harness, \$10; 1 set of team harness, \$25; freight, \$2.37 | 3737 |
| 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, $21 / 2$ doz. at $\$ 6.80$; hinges, $31 / 2$ doz. at $\$ 2.40$ grindstone, 210 lbs. at $31 / 2 \mathrm{c}$.; grass scythes, $21 / 3 \mathrm{doz}$. at $\$ 11$; grub hoes and handles, $11 / 3 \mathrm{doz}$. at $\$ 11$; manure forks, $25 / 12$ doz. at $\$ 12$; nails, wire, 5 -in., 1 keg at $\$ 4.70$, 4 -in., 1 keg at $\$ 4.65,21 / 2$-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, $21 / 3$, doz. at $\$ 9$; saws, cross-cut, 7 at \$2;40 | 26321 |
| Boyle Carriage Co., 1 pair wheels and axle | 2000 |
| Courtney, Jos., part of cost for men's labour and provisions while engaged in Government boats conveying supplies | 4160 |
| Kernaghan, J.B.: nails, 5 kegs at \$5; windows, 34 at \$1.20 | 6580 |
| 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, 3in., 1 keg at $\$ 4.35$; planter's hoes, 4 at 65 c .; saws, cross-cut, 1 at $\$ 1.75$; saw files, 12 , $\$ 2$; scythes and snaths, 2 at $\$ 1.75$ | 3330 |
| Marlatt, S.R.: paid for freight, \$2.77; Moffatt, Jas., part cost of 3 scows and 12 oars, \$25 | 2777 |
| 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 | 5000 |
| Seed (\$29.05) - | ... |
| Robinson, Wm., potatoes, 30 bush. at 76c. | 2280 |
| Steele-Briggs Seed Co.: carrot seed, 2 3/4, lbs.; onion, 6 lbs.; turnip, 11 lbs. | 625 |
| Supplies for destitute (\$3,287.59) - | $\ldots$ |
| \|Agnew, T.J.: Kirby hooks, 1,250 at 60c.; trolling lines, 67 at 20c.; twine, gilling, No. 25, 280 lbs. at 85c.; |  |


| 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. | 4888 |
| Brown, J. \& Co., bacon, 4,080 lbs. at 13 7/20c | 54467 |
| 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 | 19002 |
| Davidson, Steve, constable, for taking charge of an insane Indian girl and taking her to the asylum | 200 |
| Hines, Rev. J., services rendered while vaccinating Indians | 2000 |
| Hislop, John, M.D.: services vaccinating Indians; 47 dys. at \$5; transport, \$14.85 | 24985 |
| Hudson's Bay Co.: blankets, 1 pr. at $\$ 5.50$; black wool shawl, $\$ 3$; cottonade, 6 yds. at 25c.; drawers, 1 pr. at 75 c. ; dress goods, 10 yds. at 12 1/2c.; flannelette, 10 yds. at 14 c .; print, 9 yds. at $171 / 2 \mathrm{c}$. ; thread and needles, 33c.; provisions, \$7.93 | 2324 |
| Kernaghan, J.B.: gun caps, 23 M. at 75c.; powder, 303 lbs . at 30c.; shot, No. 4, chilled, 1,020 lbs. at 9c. | 19995 |
| Marlatt, S.R.: inspector, freight charges | 1324 |
| 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 80 c., No. 9,2 hanks at 75 c ., No. 5,7 hanks at 40c | 6000 |
| Moffatt, James. part of cost of 3 scows and 12 oars | 6000 |
| 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 $\$ 2$ | 27925 |
| McDonald, Chas., drugs and medicines, \$298.89; cases, \$1.60 | 30049 |
| Palmerston Pork Packing Co.: bacon, 300 lbs. at 13c., less freight, \$4.77 | 3423 |
| Prince Albert Roller Mills, 13,600 lbs. flour at \$1.75 | 23800 |
| Carried forward | $\begin{aligned} & 9,021 \\ & 98 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 9,021 \\ & 98 \end{aligned}$ |
| 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 | 7208 |
| 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 45 c .; shirting, 320 yds. at 12 c .; trousers, 40 prs. at $\$ 1.50$; undershirts. 6 doz. at \$8 | 40050 |
| Russell \& McDonald, rice, 145 lbs. at 6c.; salt, 5 brls. at \$4; tea, 341 lbs. at 23c.; tobacco, 9 lbs. at 80c. | 11433 |
| Taylor, Jos.: drugs and medicines, \$12.10 crutches, 1 pr., \$1.75; spectacles, 1 pr., \$2.50; case, 20c. | 1655 |
| Wise, H.A.: drugs and medicines, \$36.25; vaccine, 1,400 tubes at 6c. | 12025 |
| Triennial clothing (\$8.06) - | ... |
| Kingston and Pembroke Railway Co., freight | 806 |
| Schools (\$2,853.69) - | .. |
| Agnew, T.J.: brooms, $11 / 6$ doz. at $\$ 5$; combs, 14 at 15c.; galvanized pails 7 at 50c.; needles, 35 papers at 5c., 35 papers at $15 c$ c.; stoves, box, 2 at $\$ 16.50$, stove pipe, 74 jts., at 15 c.; 10 elbows at $25 c$.; stove pipe dampers, 6 at 45 c .; scrub brushes, 3 doz. at; $\$ 2.40$; towelling, 35 yds. at 12 c .; yarn, 160 lbs . at 56 c .; kitchen utensils, \$4.38 | 17011 |
| Brown, J. \& E.: wool yarn, 12 lbs. at 55c.; small items, \$1.35 | 795 |
| Canadian Pacific Railway Co. freight charges | 1625 |
| Courtney, Joseph, part of cost for labour and provisions re Government boats carrying supplies | 10125 |
| Dominion Fish Co.: transport for James Settee and family, \$25; freight, \$1.55 | 2655 |
| Grand Trunk Railway, freight charges | 1806 |
| 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 | 12000 |
| Moffatt, James, part of cost of building 3 scows, (total cost \$205) | 12000 |
| McGregor, D.A., chairs, 16 at 70c.; desks, double, 8 at \$5.65; tables covered in oil-cloth, 2 at \$5 | 6640 |
| Paulin-Chambers Co., pilot bread, 800 lbs. at 5c. | 4000 |
| Russell \& McDonald, biscuits, 6,950 lbs. at 6 9/10c.; soap, 80 lbs . at 10c. | 48755 |
| Small payments: brooms and brushes, \& c., \$3.65; hire of boat, \$5; stationery, 48c.; freight, \$3.94; freighting, \$6.30 | 1937 |
| Salaries of teachers (Page J-167) | $\begin{aligned} & 1,660 \\ & 20 \end{aligned}$ |
| General expenses (\$1,752.83)- | ... |
| Courtney, Joseph: interpreting, \$3; stamps, \$8; rent of office, 12 mos. to March 31, \$2001 | 21100 |
| Imperial Oil Co., gasoline, 2 cases at \$3 | 3600 |
| Turner, Cornelins, for use of ox hauling hay | 500 |
| Salaries of agent, \& c. (Page J - 167) | $\begin{aligned} & 1,360 \\ & 56 \end{aligned}$ |
| Travel: Joseph Courtney, provisions, \$29; fish for dogs, \$9.90; hire of dogs, \$39.37; hire of boatmen, \$42; portaging, \$4; interpreting, \$16 | 14027 |
| $\ldots$ | $\begin{aligned} & 14,360 \\ & 27 \end{aligned}$ |


| Portage la Prairie Agency, Manitoba. | ... |
| :---: | :---: |
| Annuities (\$2,480) - | ... |
| 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 $\$ 5$ | $\begin{aligned} & 2,480 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$193.21) - | ... |
| Adams Bros.: team harness, 1 set, \$25; Can. Pac. Ry., freight, 78c. | 2578 |
| Anderson \& Thomas: chopping axes, handled, 15 at \$1.10; garden hoes, 18 at 50c. | 2550 |
| Can. Northn. Ry., freight, 50c.; Can. Pac. Ry., freight, \$2.75 | 325 |
| Massey-Harris Co.: mower, \$45.50; horse rakes, 2 at \$25 | 9550 |
| Millar, T. \& W. barbed wire, 502. lbs. at 4c.; staples, 10 lbs at 5c. | 2058 |
| Watt \& Gordon: hay forks, 21 at 60c.; manure forks, 8 at \$1.25 | 2260 |
| Seed (\$52.70) - | ... |
| Goodwin, S.E.: seed wheat, 25 bush. at 56c.; Timlick, David, seed wheat, 60 bush. at 57c. | 4820 |
| Northern Pac. Express Co.: express charges, 85c.; Can. Pac. Ry., express charges, 50c. | 135 |
| Steele Briggs Seed Co.: garden seed, \$2.90; Swinford, S., cartage, 25c. | 315 |
| Live stock (\$116) - | ... |
| Glovotsky, A., yoke of oxen, \$110; Pierce Joseph, transporting yoke of oxen to Lake Reserve, \$6 | 11600 |
| Supplies for destitute (\$870.44) - | .. |
| 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 | 14818 |
| Can. Pac. Ry., fares, \$6.55; freight, \$4.25; Casselman, E., medicines, \$12.95 | 2375 |
| Collins, Mrs. A., milk, $301 / 2$ galls. at 20c.; Irvine, M.D., medicines, $\$ 29.05$; vaccine points, 140 at 8c. | 4635 |
| Lake of the Woods Milling Co.: flour, 4,200 lbs | 7610 |
| MacKenzie, Kenneth \& Co.: tea, 125 lbs . at 20c.; tobacco, 16 lbs . at 58c. | 3428 |
| O'Reilly, J., tobacco, 15 lbs. at 40c.; Palmerston Pork Packing Co., bacon, 1,500 lbs. at 12 1/2c. | 19350 |
| St. Boniface Hospital, care of patients, 12 d., \$6; medicines, 75c. | 675 |
| Taylor, Jos., medicines, \$11.15; Tucker, George, flour, 800 lbs., \$14 | 2515 |
| Carried forward | $\begin{aligned} & 3,395 \\ & 97 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 3,395 \\ & 97 \end{aligned}$ |
| Hill, J.K. medicines 90c.; Marlatt, S.R., cab-hire, 50c., freight, \$1.51 | 291 |
| Markill \& Scott, rice, 25 lbs . at 6c. Swinford, S., freighting, \$5.97 | 747 |
| Indian flour, 10 sacks at \$2 | 2000 |
| 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 | 2860 |
| Triennial clothing (\$6.61) - | ... |
| Kingston \& Pembroke Ry., freight | 661 |
| Schools (\$374.90) - | ... |
| Flack, S., school seats, 4 at \$5; Grand Trunk Ry., freight \$2.08 | 2208 |
| Garrioch, K.M.: removal expenses, fares and meals, \$19.14; freight, \$5 | 2414 |
| Housser \& Co., G.B., blackboard, \$5; McKillop, D. table, \$5, chairs, 2 at \$1.50 | 1300 |
| Millar, F. \& W.: air-tight heater, \$9; small hardware, \$2.28 | 1128 |
| Pritchard, James, yarn and sundries | 440 |
| Salary of teacher (Page J - 167) | 30000 |
| General expenses (\$787.70) - |  |
| Brown, J. \& E., stabling, \$13.60; rope, 13 lbs, \$2.10; Downey, A. E., lumber, 504 ft., \$10.60 | 2630 |
| Housser \& Co., G.B., lumber, 1,700 ft., \$40.80; Millar, T. \& W., cutnails, 2 kegs at \$3.65 | 4810 |
| Portage la Prairie Postmaster, postage stamps | 1000 |
| Public Printing and Stationery Department, supplies | 340 |
| Salaries (Page J - 167) | 62500 |
| Travel: S. Swinford, board and lodgings, \$14.25; express, 30c.; fares, \$21.85; ferriage \$1.50; horse hire, \$37 | 7490 |
| ... | $4$ |
| 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 $\$ 5$ | $\begin{aligned} & 5,430 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$99.35) - |  |
| Anderson \& Thomas: grass scythes and snaths, 17 at \$1.90; jointer plane, \$1.65 | 3395 |
| Can. Pac. Ry., freight, \$5.05; Fairchild Co. (Queen Breaker) plough, \$14.25 | 1930 |
| Watt \& Gordon: grub hoes, 39 at 75c.; grindstones, 5 at \$1.25; sundry tools, \$10.60 | 4610 |
| Seeds (\$30.95) - | ... |
| Can. Pac. Ry., freight, \$3.10; Lavoie, W., potatoes, 22 bush. at 70c. 17 bags at 10c. | 2020 |
| Steele-Briggs Seed Co., garden seed, \$2.50; Villeneuve, S., potatoes, 10 bush. at 75c. | 1000 |
| Rawding, Joseph, cartage | 075 |
| Live stock: Kayler, F.G., 1 yoke of oxen | 12500 |
| Supplies for destitute (\$1,942.22) - | ... |


| \|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 | 47251 |
| :---: | :---: |
| Brunsel, N.: painting canoe, \$9; storage on canoe, 1 year, \$5 | 1400 |
| Can. Pac. Ry.: fares of Indians, \$24.26; freight, \$2.40 | 2666 |
| Daoust, D., cabs and bridge tolls, \$8; Hudson's Bay Co., freight on supplies, \$9.77 | 1777 |
| Humble, I.W., rent of office and storage of medicine, 12 m . to Dec. 31, 1901 | 14400 |
| Lake of the Woods Milling Co., flour, 70 sacks at \$1.80 | 12600 |
| MacKenzie, Kenneth \& Co., tea, 155 lbs . at 20c.; Palmerston Pork Packing Co., bacon, 1,591 lbs. at 13c. | 23783 |
| Royal Jubilee Hospital, care of sick Indian, 9 d. at \$1 | 900 |
| Steamer Catherina, freight on supplies, \$40.; Werner, J., vaccine points, 450, \$27; medicines, \$118.65 | 18565 |
| Rawding, Joseph, cartage, \$2; Can. Northern Ry., fare of chief, \$3.60 | 560 |
| St. Boniface Hospital, care of sick Indian, 3 d . | 175 |
| Winnipeg Lodging and Coffee House, board of 3 Indians | 105 |
| Salary of physician (Page J - 167) | 64163 |
| Travel, T, Hanson, M.D.: board and lodgings, \$9.95; horse hire, \$36; provisions, \$7.82; services of interpreter, 4 d. at $\$ 1.25$ | 5877 |
| Triennial clothing: Kingston and Pembroke Ry., freight | 1436 |
| Schools (\$2,818.84) - | ... |
| Can. Pac. Ry., freight | 2716 |
| Fife, A T., \& Co.: nails, 170 lbs., \$8; tar paper, 5 rolls, \$4.50; plain paper, 4 rolls, \$3; small items, \$3.70 | 1920 |
| MacKenzie Kenneth, \& Co.: biscuits, 700 lbs. at 5c.; brooms, 4 at 25c.; soap, 12 lbs, at $81 / 2 c . ;$ scrubbing brushes, 2 at 19c. | 3740 |
| Prendergast, W., expenses inspecting school | 1425 |
| Rat Portage Lumber Co.: window frames, 8, $\$ 11.60$; door frames, $2, \$ 4.25$; pine shingles, 9 M . at $\$ 2.25$; lumber, $3,055 \mathrm{ft}$. at $\$ 20,850 \mathrm{ft}$. at $\$ 13$ | 10825 |
| Villeneuve, S.: lumber, 3,996 ft. at \$4; shingles, 6 M. at 65c.; small items, \$2.45 | 2233 |
| Whitla, R.J.: combs, 4 at 10c.; towelling, 12 yds. at 10c.; baling, 25c. | 185 |
| Grant to Rat Portage Boarding School, 12 m . to June 30 | $\begin{aligned} & 2,138 \\ & 40 \end{aligned}$ |
| Salaries of teachers (Page J - 167) | 45000 |
| $\ldots$.. | $\begin{array}{\|l\|} \hline 10,460 \\ 72 \end{array}$ |


| Savanne Agency, Manitoba. | \$ cts. |
| :---: | :---: |
| Annuities (\$5,180) - | ... |
| 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 $\$ 5$ | $\begin{array}{\|l} \hline 5,180 \\ 00 \\ \hline \end{array}$ |
| 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 | 2140 |
| Can. Pac. Ry., freight, \$3.16; Hudson's Bay Co., freighting, \$5 | 816 |
| Watt \& Gordon: hay forks, 3 at 60c.; grub hoes, 4 at 75c.; spades, 2 at \$1.25 | 730 |
| Seed (\$2.70) - | ... |
| Steele Briggs Seed Co.: garden seed, \$2.20; Can. Pac. Ry., freight, 50c. | 270 |
| Live stock (\$171.33) - | ... |
| Greenway, Thos.: shorthorn bull, \$135; expenses delivering bull on line of railway, \$20.75 | $155$ |
| Can. Pac. Ry., freight, \$10.58; McLaurin, G.A., taking bull to Lac des Mille Lacs, \$5 | 1558 |
| Supplies for destitute (\$997.63) - | .. |
| Can. Pac. Ry., freight, \$13.36; Hudson's Bay Co., freighting supplies, \$160.11 | $1 \begin{aligned} & 173 \\ & 47 \end{aligned}$ |
| 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. | 7999 |
| Lake of the Woods Milling Co., flour, 19 sacks at \$1.80; Can. Pac. Ry., freight, \$5.25 | 3945 |
| MacKenzie, Kenneth \& Co., tea, 55 lbs . at 20c.; Palmerston Pork Packing Co., bacon, 735 lbs , at 13c. | $1 \begin{aligned} & 106 \\ & 55 \end{aligned}$ |
| Rat Portage Boarding School, maintenance and attendance to Indian, 11 m . at \$7.50 | 8250 |
| 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 | $324$ |
| 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, $\$ 5$ | $\begin{aligned} & 191 \\ & 06 \end{aligned}$ |
| Triennial clothing (\$2.08) - | ... |
| Kingston and Pembroke Ry., freight | 208 |
| Schools (\$2,050.98) - | ... |
| Can. Pac. Ry., freight, \$50.13; Hudson's Bay Co., freighting, \$142.55 | $1 \begin{aligned} & 192 \\ & 68 \end{aligned}$ |
| MacKenzie, Kenneth \& Co.: biscuits, 2,900 lbs. at 5c.; brooms, 12 at 25c. soap, 36 lbs. at $81 / 2$ c.; scrubbing brushes, 6 at 19c. | $\begin{aligned} & 152 \\ & 20 \end{aligned}$ |
| Michigan Central Ry., freight, \$7.54; P.P. and S. Department, supplies, \$4.95 | 1249 |
| Templeton, W.A., 2 sets of tools for ex-pupils | 5380 |
| Whitla, R.J.: combs, 12, \$1.20; towelling, 36 yds. at 10c.; baling, 25c. | 505 |
| Salaries of teachers (Page J-167) | $\begin{aligned} & 1,634 \\ & 76 \end{aligned}$ |
| $\ldots$ | $\begin{array}{\|l} 8,441 \\ 58 \\ \hline \end{array}$ |


| 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 $\$ 5$ | $\begin{aligned} & 885 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$427.39) - | ... |
| Balfour, Geo.: breaker mould boards, 10 at \$4: ploughs, No. 14, 10 at \$23; repairs to mowers, \& c., \$15.35 | $\begin{aligned} & 285 \\ & 35 \end{aligned}$ |
| Gibson \& Ruecker, repairs to vehicles, implements, \& c. | 1355 |
| Hill, Geo.: canvas for binders, \$10; repairs to mowers, \& c., \$8. 10 | 1810 |
| Magee \& Thompson: blacksmith's coal, 500 lbs., $\$ 5$; glass, $12 \times 38$, 12 lights, $\$ 3.35$; hay forks, 4 at 70 c.; locks, knobs and hinges, $\$ 3.35$; lumber, 500 ft., $\$ 10$; machine oil, 6 galls. at 60 c .; nails, 45 lbs., $\$ 2.65$; paint, 1 gall. at \$2.40; whips, 3 , $\$ 3.30$; wire, 347 lbs, at $41 / 10 \mathrm{c}$.; small items of hardware, $\$ 10.55$ | 6123 |
| 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 | 3776 |
| Small payments repairs to 2 mowers, \$7.95; small hardware, \$3.45 | 1140 |
| Seed (\$70.54) - | .. |
| Benson, J., seed oats, 100 bush. at 55c., 22 1/2 bush. at 47c.; Can. Pac. Ry., freight, \$1.04 | 6664 |
| Steele Briggs Seed Co., 13 lbs . seed | 390 |
| Live stock (\$723) - | ... |
| Churchill, T.J., V.S., professional services, \$13; Gathercole, Jas., 1 yoke oxen, \$125 | $\begin{aligned} & 138 \\ & 00 \end{aligned}$ |
| Gibson \& Campbell, 2 prs. work oxen at \$135; Wanita, breaking 2 steers, \$12 | $\begin{aligned} & 282 \\ & 00 \end{aligned}$ |
| McDonald, D.H. \& Co.: pure-bred shorthorn bull, \$135; 2 -year old heifers, 6 at \$28 | $\begin{aligned} & 303 \\ & 00 \end{aligned}$ |
| Supplies for destitute (\$1,329.44) - | ... |
| Bate, H.N. \& Sons: tea, 104 lbs at $171 / 2 \mathrm{c}$. ; crates and boxes, \$1.05 | 1925 |
| Brown, J. \& Co., bacon, 996 lbs. at 12 13/20c. | $\begin{aligned} & 125 \\ & 99 \end{aligned}$ |
| Can. Pac. Ry., freight, \$46.92; Canning, A.H. \& Co., tobacco, 48 lbs. at 34c. | 6324 |
| 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 | 1130 |
| Eby-Blain Co., Union Jack soap, 204 lbs. at $41 / 4 \mathrm{c}$. | 867 |
| Garland, J.M., Son \& Co., print, 113 1/4 yds. at 10c.; Harkins, Jas., cow, \$33 | 4433 |
| Horn Bros., yarn, 18 lbs. at 33c.; Lake of the Woods Milling Co., flour, 99 100-lb. sacks at \$1.70 | $\begin{array}{\|l\|l} 174 \\ 24 \end{array}$ |
| Miller, Morse \& Co.: gunpowder, 50 lbs. at 23 1/4c.; shot, 200 lbs . at $77 / 10 \mathrm{c}$.; small items, \$2.93 | 2995 |
| McLean, Jas.: blankets, 25 at \$2.09; serge, 100 yds. at 17c. | 6925 |
| Palmerston Pork Packing Co., bacon, 1,379 lbs. at 13c., less freight charges, \$2.66 | $176$ |
| Carried forward | $2$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 2,828 \\ & 76 \end{aligned}$ |
| Reeve, T.H., beef, 329 lbs at 7c., 397 lbs . at 5c. | 4288 |
| 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. | 2146 |
| Stewart, A., M.D., vaccine points, 150 at 5c. | 750 |
| French, W.R., drugs, \$101.30; Wilson Bros. \& Co., tweed trousers, 20 prs. at \$1.174/5 | $1 \begin{aligned} & 124 \\ & 85 \end{aligned}$ |
| Small payments: crutches, 1 pr., \$2; flour, 2 sacks at \$2.15; rice, 100 lbs., \$3.65; small items, \$2.47 | 1242 |
| Indians, beef, 2,450 lbs. at 5c. | $\begin{aligned} & 122 \\ & 50 \end{aligned}$ |
| Salaries of physicians (Page J-167) | $\begin{array}{\|l} 275 \\ 00 \end{array}$ |
| Triennial clothing (\$124.01) - | .. |
| Kingston Penitentiary: chief's outfit, complete, \$21.43; 5 headmen's outfits, complete, at $\$ 20.40$; case and packing, 58c. | $124$ |
| Schools (\$193.47) - | ... |
| Gourlay, J., 1 pr. work oxen for graduate of Regina Industrial School | $1 \begin{aligned} & 160 \\ & 00 \end{aligned}$ |
| 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, $\$ 10.38$ | 3347 |
| General expenses (\$2,639.89) - | .. |
| Aspdin, Thos. H., tent, $9 \times 12$, with wall complete | 1500 |
| Balfour Geo., democrat wagon | $\begin{aligned} & 125 \\ & 00 \end{aligned}$ |
| Bate, H.N., \& Sons: tea, 96 lbs. at 17 1/2c.; boxes and crates, 95c. | 1775 |
| Clayton, D.: 1 set traces, \$3; repairs to harness, \$3; small items, \$2.10 | 810 |
| Dale, Archie: compensation for damage done by oxen, \$3; pound expenses re oxen, | 640 |
| Dill \& Hill Co.: carpet, 21 yds. at 70c.; broom, 40c. | 1510 |
| 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 | 6739 |
| Gibson, Robt. W.: cedar posts, 70 at 18c.; lumber, 687 ft ., \$16.53; window screens, 9, \$3.65 | 3278 |
| Gibson, Wm.: drive pins, $11 / 2$ in., 6, \$3.75; repairs to augers and auger pipes, \$15.25; small items, \$4.75 | 2375 |
| Gibson \& Ruecker: hinges, 2 prs, \$2.50; horse-shoeing, \$10.10; repairs, \& c., \$4.40 | 1700 |
| Grant, W.S., labour transporting wagon, $81 / 3 \mathrm{~d}$. at 75c. | 625 |
| Handley, John: chop, 710 lbs. at 1c.; lime, 4 bush. at 40c.; oats, 55 bush. at 50c. | 3620 |
| Kennedy, Daniel, team-hire, 20 d. at 50c.; Letellier, E., feed, 810 lbs . at 1c. | 1810 |
| Lake of the Woods Milling Co., flour, 21 100-lb. sacks at \$1.70 | 3570 |
| Magee \& Thompson: beef, 335 lbs. at 7c.; bolts, 8 doz., $\$ 4.46$; crowbar, 24 lbs., $\$ 2.16$; lumber, 6,102 ft., $\$ 136.78$; mutton, $1,211 \mathrm{lbs}$. at 7c.; paint, $11 / 2$ galls. at $\$ 2.40$; shingles, $71 / 4 \mathrm{M}$. at $\$ 3.25$; wire nails, 100 lbs . | $\left\lvert\, \begin{aligned} & 301 \\ & 44 \end{aligned}\right.$ |


| at 6c.; wire spikes, 120 lbs . at 6c.; items under \$2, \$9.45 |  |
| :---: | :---: |
| Massey-Harris Co., threshing 560 bush. oats | 2480 |
| Mowatt, L.: recovering mare, \$10; recovering colt, \$5 | 1500 |
| McPhail, A.J.: oats, 33 bush. at 50c.; shorts, 300 lbs. at 1c. | 1950 |
| Public Printing and Stationery Department, supplies | 498 |
| 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 | 8168 |
| 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 | 3520 |
| Small payments: chopped feed, 300 lbs., $\$ 4.50$; drugs, $\$ 3$; horse-hire and, messengers. \$4; provisions, \$6.28; soap, $961 / 2$ lbs., \$4.08; subscription to 'Nor'-West Farmer, June, 1900, to Dec., 1902, \$2.50; items under \$2, \$3.57 | 2793 |
| 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 | 900 |
| Printing posters re stray cattle, Wolseley 'News' | 150 |
| 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 $\$ 1.25$ | $1 \begin{aligned} & 165 \\ & 75 \end{aligned}$ |
| Labour, boring well: foreman, 26 d . at $\$ 2$; assistants, 41 d . at $\$ 1.25$; labourers, 27 d . at $75 \mathrm{c} ., 30 \mathrm{~d}$. at 50 c . | $\begin{aligned} & 138 \\ & 50 \end{aligned}$ |
| Salaries of agent, \& c. (Page J - 167) | $\begin{aligned} & 1,289 \\ & 24 \end{aligned}$ |
| 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 | $\begin{aligned} & 100 \\ & 85 \end{aligned}$ |
| ... | $\begin{aligned} & 6,392 \\ & 74 \end{aligned}$ |
| 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 | $\begin{aligned} & 4,010 \\ & 00 \\ & \hline \end{aligned}$ |
| Arrears, 10 at \$5; commutation, \$50 | $\begin{aligned} & 100 \\ & 00 \end{aligned}$ |
| Carried forward | $\begin{aligned} & 4,110 \\ & 00 \end{aligned}$ |


|  | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 4,110 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$545.29) - | ... |
| Clinkskill, J., bolts | 600 |
| 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 45 c.; 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 90 c., 12 at 60 c., 5 at 54 c.; hay knives, 2 at $\$ 1.10$; hinges, 36 at 10c.; hoes, 1 doz., $\$ 6$; machine oil galls. at 53 c. ; nails, $5071 / 2$ 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 $\$ 4.80$ | 21806 |
| 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, $\$ 14.40$ | 11735 |
| Mackenzie, H.M.: lumber, 100 ft . at 10c.; repairs to implements and vehicles, \$16.45 | 2645 |
| 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 10 c.; trace chains, 12 prs. at $\$ 1$; whiffle-tree irons, 10 sets at 50c. | 16743 |
| Waterous Engine Works Co., axle casting, right hand, for Champion portable engine | 1000 |
| Seed (\$17.47) - | .. |
| Canadian Pacific Railway, freight charges | 172 |
| Steele-Briggs Seed Co.: seeds, carrot, 20 lbs. onions, 10 lbs . turnips, 30 lbs | 1575 |
| Supplies for destitute (\$8,756.24) - |  |
| Bate, H.N., \& Sons: tea, 492 lbs. at $171 / 2 \mathrm{c}$. ; crates and boxes, \$4.85 | 9095 |
| Blouin, A., M.D., medical attendance | 5000 |
| Canning, A.H., \& Co., tobacco, 240 lbs. at 34c.; Clinkskill, J., bacon, 1,479 lbs. at 15c. | 30345 |
| Dewan, W., team hire, \$143.28; Fleming \& Sons, medicines, \$319.27; freight, \$15.22 | 47777 |
| Eby, Blain Co., soap, 612 lbs. at 4 1/4c.; Can. Pac. Ry., freight charges, \$86.40 | 11241 |
| Garland, J. M., Son \& Co., knitting needles, 35c.; Horn Bros., yarn, 48 lbs. at 33c. | 1619 |
| Hudson's Bay Co.: bacon, 1,500 lbs. at $161 / 2 c, 133$ lbs. at $157 / 8 c$. ., 1,040 lbs. at $151 / 2 c$ c., 406 lbs. at $143 / 4$ c.; cod lines, 14 at 68 c.; freight, $\$ 65.94$; twine, 50 lbs. at 69 c ., 20 lbs. at $361 / 2 \mathrm{c}$., 20 lbs . at 29 c . | 61278 |
| Kidd, J., flour, 250 sacks at \$1.65; Macdonald, A., Co., rice, 500 lbs. at $31 / 20 \mathrm{c}$. | 43075 |
| MacKenzie, Kenneth \& Co.: fine salt, 6 brls. at $\$ 1.90$; rock salt, 100 lbs . at $11 / 8 \mathrm{c}$. | 1253 |
| Miller, Morse \& Co.: gun caps, 20 M . at 50c.; gunpowder, 400 lbs . at 24 3/4c.; shot, 1,200 lbs. at 8 1/2c. | 21100 |
| McLean, Jas.: blankets, 125 at \$2.09; etoffe, $801 / 4$ yds at $361 / 2 \mathrm{c}$.; serge, 400 1/4 yds. at 17 c . | 35858 |
| Palmerston Pork Packing Co.: bacon, 14,400 lbs, at $131 / 2 \mathrm{c}$., \$1,944; less cartage, \$6 | $\begin{aligned} & 1,938 \\ & 00 \end{aligned}$ |
| Prince Bros.: bacon, 1,045 lbs. at 16c., 2,021 at 14 3/4c.; flour, 340 sacks at $\$ 2,70$ sacks at 90c. | $\begin{aligned} & \hline 1,208 \\ & 30 \end{aligned}$ |
| Shorey, H. \& Co.: galatea, $2801 / 4$ yds. at 9 3/4c.; trousers, duck, 100 prs. at 54c.; trousers, tweed, 35 prs. at \$1.02 | 11702 |
| Stewart, A. M.D., vaccine points, \$2.50; Wilson Bros. \& Co., tweed trousers, 90 prs. at \$1.17 4/5 | 10852 |
| Indians, beef, 44,111 lbs. at 5c. | $2,205$ |


| Salary of physician (Page J - 168) | 48750 |
| :---: | :---: |
| Travel, S.S. Macadam, M.D., team hire | 1494 |
| Triennial clothing (\$3.72) - | ... |
| Kingston and Pembroke Ry., freight on clothing | 372 |
| Schools (\$2,715.57) - | ... |
| Eby-Blain Co.: hard tack, 2,687 lbs. at 4 1/4c.; soap, 240 lbs . at 4 1/4c. | 12440 |
| Fleming \& Sons: medicine, \$48.17; freight, \$1.48 | 4965 |
| Macdonald, A., \& Co., rice, 500 lbs. at 3 13/20c.; P.P. \& S. Dept., supplies, \$17.07 | 3532 |
| Prince Bros.: broom, 40c.; glass, 20 lts., \$1.65; pails, 2, \$1.05; stove pipes, 45c. | 355 |
| 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 | 11285 |
| Grant to Thunderchild's Roman Catholic Boarding School, 12 m. to. June 30, \$914.46; balance, June 1901, \$50.40 | 96480 |
| Salaries of teachers (Page J-168) | $\begin{aligned} & 1,425 \\ & 00 \end{aligned}$ |
| General expenses (\$6,184.79) - | ... |
| Adam Bros.: single harness, 2 sets at \$20; freight, \$1.48 | 4148 |
| Bate, H.N., \& Sons: tea, 408 lbs. at 17 1/2c.; crates and boxes, \$4 | 7540 |
| Dom. Express Co., express, \$1.25; Government Telegraph Service, telegrams, \$9.40 | 1065 |
| Eby-Blain Co., soap, 408 lbs . at 4 1/4c.; Can. Pac. Ry., freight \$12.96 | 3030 |
| Hope, R., labour, kalsomining and painting farm house, $121 / 2 \mathrm{~d}$. at \$1 | 1250 |
| Howell \& Nolin, ferriage, \$43.30; Hudson's Bay Co., tent and camp stove, \$20 | 6330 |
| Jefferson, A., labour as stonemason and carpenter, 9 d. at \$3 | 2700 |
| Latour, W.: horse-shoeing, \$9; repairs to implements and wagons, \$42.40 | 5140 |
| Macdonald, A., Co., rice, 308 lbs . at 3 13/20c.; North-west Govt. inspection fee, \$5 | 1624 |
| Palmerston Pork Packing Co., bacon, 1,600 lbs. at 13 1/2c. | 21600 |
| Prince, J.G.: postage stamps, \$15; rent post office box, \$4 | 1900 |
| 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 | 23908 |
| Carried forward | $16$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 16,950 \\ & 64 \end{aligned}$ |
| Suffern, A.: plastering agent's house, 297 sq. yds. at 50c.; kalsomining, \$11.50 | 16000 |
| Tracey, A.W., V.S., veterinary services and medicine | 350 |
| Waines, W.R., gratuity 1 month's salary | 4000 |
| Indians: beef, 1,223 lbs. at 5c.; lime, 10 bush. at 30c.; stone, $11 / 2$ cords at \$6 | 7315 |
| Salaries of agent, \& c. (Page J - 168) | $\begin{aligned} & 4,715 \\ & 79 \end{aligned}$ |
| Travel, J.P.G. Day. team hire, at \$2 a day | 39000 |
| $\ldots$ | $\begin{array}{\|l} 22,333 \\ 08 \end{array}$ |
| 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 | $\begin{aligned} & 2,565 \\ & 00 \end{aligned}$ |
| Arrears, 6 at \$5; commutations, 2 at \$50 | 13000 |
| Agricultural Implements (\$28.95) - | ... |
| Can. Pac. Ry., freight, 70c.; Doig, A., machine oil, 8 galls. at 50c. | 470 |
| Massey-Harris Co.: gauge wheel, \& c., \$2.25; plow, \$16; plow shares, 2 at \$3 | 2425 |
| Seeds (\$8.01) - | ... |
| Can. Pac. Ry., freight, 66c.; Wheatley, G.H., cartage, 10c. | 076 |
| Steele Briggs Seed Co., seeds: carrots, 6 lbs., onions, 6 lbs., turnips, 14 lbs | 725 |
| Live Stock (\$50) - | ... |
| Burner, W.T., jersey cow | 3000 |
| Cameron, N., balance on 1 yoke working oxen | 2000 |
| Supplies for destitute (\$1,169.29) - | ... |
| Arrow Milling Co., flour, 50 sacks at \$1.60, 25 sacks at \$1.150 | 11750 |
| Bate, H.N., \& Sons: tea, 50 lbs . at 17 1/2c.; crates and boxes, 50c. | 925 |
| Brown, J. \& Co., bacon, 1,995 lbs. at 12 11/20c., 200 lbs . at 12 7/20c. | 27507 |
| Can. Pac. Ry., freight, \$10.59; Canning, A.H. \& Co., tobacco, 32 lbs. at 34c. | 2147 |
| Hudson's Bay Co., twine, 5 lbs. 69c., 30 lbs . at $361 / 2 c ., 15 \mathrm{lbs}$. at 23 1/2c. | 1793 |
| Ledingham \& Co., medicines, \$15.85; Wickware, J.W., M.D., medicines, \$66.90 | 8275 |
| 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. | 5849 |
| McLean, J.: blankets, 18 at \$2.09; étoffe, 10 yds. at $361 / 2 \mathrm{c}$., serge, 50 yds. at 17c. | 4977 |
| Wilson, Bros. \& Co., tweed trousers, 24 prs. at \$1.17 4/5 | 2836 |
| Small payments: bacon, \$2.15; cartage, 20c.; cab hire, \$3; coffin, \$3.50; flour, \$1.75; freight, 75c. | 1135 |
| Medical attendance: D.R Sinclair, M.D., \$39.50; J.W. Wickware, M.D., \$306.85; T.A. Wright, M.D., \$151 | 49735 |
| Triennial clothing (\$208.25) - | ... |


| Copeland, T.W.B., freighting | 015 |
| :---: | :---: |
| Kingston Penitentiary: chiefs' outfits, 3 at \$21.43; headmen's outfits, 7 at \$20.40; case and packing, \$1.01 | 20810 |
| Schools (\$3,258.96) - | .. |
| Bone, J.: hauling lumber, \$3; lining school house with paper and lumber, \$15 | 1800 |
| Can. Pac. Ry., freight charges, \$121.02; Daoust, D., cab hire, \$2.25 | 12327 |
| Grand Trunk Ry., freight charges, \$43.32; Lander \& Co., nails, 35 lbs., \$1.75 | 4507 |
| McArthur, J.D.: building paper, 2 rolls at \$1; freight, \$2.75; lumber, 1,003 ft. at \$30, 160 ft . at \$20 | 3795 |
| P.P. \& S. Dept., supplies, \$1.97; St. Boniface Hospital, care of pupil, \$19.50 | 2147 |
| Grant to Birtle boarding school, 12 months to June 30 | $\begin{aligned} & 2,713 \\ & 20 \end{aligned}$ |
| Salary of teacher (Page J - 168) | 30000 |
| General expenses (\$3,701.03) - | ... |
| Adams Bros.: harness, 1 set, \$35; freight charges, 60c. | 3560 |
| Arrow Milling Co., bran, 1,755 lbs., \$10.60; Belhumeur, J., wood, 2 1/4 cords, \$6.50 | 1710 |
| Beirnes, W.T.: bell, 2 strings, \$4; repairs and small parts of harness, \$11.90; rims, \$3.75 | 2865 |
| Bowser, B., horse-shoeing, \$10.50, repairs, 90c.; Broadfoot, S.J., hay, \$6.50 | 1790 |
| Bunn, M.: hay, 1,765 lbs., \$3.55; wood, 7 cords at \$2. 50 | 2105 |
| Clemens, J., rent of building office, 15 in. to June 30 at 810 | 15000 |
| Copeland, T.W.B.: cartage, 15c.; wood, 2 loads at \$2.25, 2 at \$1.50 | 765 |
| Doig, A.: coal oil, 25 galls. at 30c.; kitchen utensils and small hardware, \$5.75; lamp, \$2; stove, \$120 | 2725 |
| Fleury M., wood, 1 3/4 cords, \$5.25; Flown, C.A., wood, 11 1/4 cords, \$3660 | 4185 |
| Hanna, G., constable: care of Indians, \$4; fare, 84; meals, \$4.50 | 1250 |
| Hartley, A.: hay, 2,750 lbs., \$6.20; wood, $71 / 3$ cords, \$23.85 | 3005 |
| Hingston-Smith Arms Co.: S. \& W. new departure revolver, \$17; box, 80c. | 1780 |
| Hull Bros., oats, 11 1/2 bush. at 50c. | 575 |
| Manwaring, H.A.: kitchen utensils, \$1.65; oats, 12 bush. at 45c.; wood, 2 cords, \$6.25 | 1330 |
| Mickle, C.J., rent of house, 15 m . to June 30 | 25000 |
| Moine, L.L., hay, 3,060 lbs., \$7.65; Neil, R., oats, 22 bush. at 50c. | 1865 |
| Preston, R., hay 2,125 lbs., \$5.30; Smith, W.A., livery hire, \$8 | 1330 |
| Roseborough, J.W.: horse-shoeing, \$21; painting sleigh, \$7; repairs to sleigh, \& c., \$14 | 4200 |
| Carried forward | $\begin{aligned} & 8,168 \\ & 86 \\ & \hline \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 8,168 \\ & 86 \end{aligned}$ |
| Steinberger-Hendry Co., Dominion Ensign | 1040 |
| Stewart, J.M., oats, 200 bush. at 30c.; Walley, J., hay, 3,130 lbs., \$7.05 | 6705 |
| Thomson, E.A.: fares, \$4.95; services of interpreter and constable attending trial, \$8.25; telegrams, \$3.20 | 1640 |
| Wheatley, G.H.: allowance for board, 8 m. \$ \$133.33; cartage, 5c.; express, 60c.; telegrams, \$5.45 | 13943 |
| Wood, W.H.H.: ink, \$4.35; postage, \$30; rent of post office box, \$2.50 | 3685 |
| 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 | 4165 |
| Indians: hay, 4,630 lbs., \$10.75; wood, 2 cords at \$3.50, 5 at \$2.50; 3 loads, \$7.25 | 3750 |
| Legal expenses, Myers \& Robinson | 2000 |
| Salaries of agents, \&c (Page T-168) | $\begin{aligned} & 2,220 \\ & 00 \end{aligned}$ |
| 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. | 36135 |
| ... | $\begin{aligned} & 11,119 \\ & 49 \end{aligned}$ |
| Blackfoot Agency, N.W.T. | ... |
| Annuities (\$4,965) - | ... |
| Chiefs, 3 at $\$ 25$; headmen, 11 at \$15; Indians, 259 men, 316 women, 202 boys, 129 girls, 19 male relatives, 20 female relatives, 945 in all at $\$ 5$ | $\begin{aligned} & 4,965 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$122.20) - | ... |
| Can. Pac. Ry., freight, \$12; Finnigan, John, repairing and painting buggy, \$8 | 2000 |
| Griesbach, Emiel: lumber, 599 ft., \$11.43; nails, 6 lbs., 30c. | 1173 |
| Harrison, H., repairs to implements and vehicles | 1330 |
| Knight, D.F.: axes, 6 at $\$ 1$; axle grease, 3 doz. tins at $\$ 1.50,1 / 2$ doz. tins at $\$ 3$; machine oil, $131 / 2$ galls., $\$ 10$; putty, 25 lbs., $\$ 1.25$; whitewash brushes, 8 at 25c.; wire nails, 180 lbs., $\$ 8.82$ | 3407 |
| VanWart \& Co.: lime, 100 bush at 40c.; sacks, 31 at 10c. | 4310 |
| Seed (\$18.70) - | ... |
| Beaupré, P., seed oats, 400 lbs . at 1c.; Can. Pac. Ry., freight, \$1.75 | 575 |
| Steele-Briggs Seed Co., 15 lbs. carrot, 8 lbs. onion, 30 lbs. turnip | 1295 |
| Live stock (\$3,595) - | ... |
| Beauchemin, -, cross-bred Percheron stallion, \$125; Clark, D., 2 cross-bred Clyde stallions, \$270 | 39500 |
| McLean, J.K., two-year-old heifers, 51 at \$27; Smith, J.E., registered Clydesdale stallion, \$500 | $\begin{aligned} & 1,877 \\ & 00 \end{aligned}$ |
| Stewart, W.R., two-year-old heifers, 49 at \$27 | $\begin{aligned} & 1,323 \\ & 00 \end{aligned}$ |
| Supplies for destitute (\$16,871.50) - | ... |
| Bate, H.N., \& Sons: tea, 362 lbs. at 17 1/2c.; boxes and crates, \$3.35 | 6690 |


| \|Canning, A.H., \& Co:, tobacco, 144 lbs. at 34c.; Can. Pac. Ry. freight, \$106.39 | 15535 |
| :---: | :---: |
| Dowling Milling Co.: flour, 30,000 lbs. at $\$ 1.96$ per cwt.; 23,520 lbs. at $\$ 1.951 / 2$ per cwt | $\left\lvert\, \begin{aligned} & 1,047 \\ & 82 \end{aligned}\right.$ |
| Eby-Blain Co., soap, 252 lbs. at 4 1/4c. | 1071 |
| Findlay, Jas.: drugs and surgical supplies, \$100.78; express charges, \& c., \$2.40 | 10318 |
| Garland, John M., Son \& Co. print, 158 1/2 yds. at 10c. | 1585 |
| Griesback, Emiel, lumber \& c. for cupboards | 525 |
| Harrison, H.: repairs to pump, \$3; repairs to sundry articles, \$1.75 | 475 |
| Head, W.: Anderson force pump, \$26.61; valves, elbows, \& c., \$4.55; labour of plumber, \$7.20 fare of plumber, \$4.20 | 4256 |
| Holy Cross Hospital, Calgary, hospital attendance, 6 days at \$1 | 600 |
| 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 40 c .; corn starch, 24 pkgs. at 10 c.; evap. apples, 1 case, $\$ 5$, quantities not given, $\$ 1.50$; eggs, $\$ 2.85$; glass, $\$ 2.30$; prunes, 3 boxes at $\$ 2.25$; potatoes, $61 / 2$ bush. at 50 c .; rice 80 lbs . at 7 c .; 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 26 c.; wash boiler, $\$ 2.75$; window shades, 3 at 75 c .; sundry supplies, $\$ 36.55$; difference in value on exchange of stove, $\$ 8$ | 19965 |
| Lake of the Woods Milling Co.: flour, 438 100-lb. sacks at \$1.88; 338 100-lb. sacks at \$1.87 | $\begin{aligned} & 1,455 \\ & 50 \end{aligned}$ |
| McDonald, A., Co., rice, 304 lbs., \$11.10; McKenzie, K., \& Co., rock salt, \$1.12 | 1222 |
| 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 | 17531 |
| Miller, Morse \& Co.: gunpowder, 25 lbs . at 29c.; shot, 75 lbs . at 9c.; gun caps, 50c. | 1450 |
| McBride, A., \& Co.: rubber hose 3/4 in., $100 \mathrm{ft}$. at 12 1/2c.; small items, 95c. | 1345 |
| McLean, Jas.: blankets, 85 at \$2.09; serge, 139 3/4 yds. at 17c. | 20141 |
| Palmerston Pork Packing Co., bacon, 1,655 lbs. at 13 1/2c. | 22342 |
| Pierce, Mrs. W.E., 10 days services as nurse at Blackfoot hospital | 1000 |
| Rose, Dr. W., 2 professional visits to Crowfoot school | 1200 |
| Carried forward | $\begin{aligned} & 12,476 \\ & 73 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 12,476 \\ & 73 \end{aligned}$ |
| Shorey, H., \& Co.: boys twill tweed pants, 20 prs. at \$1.02; galatea, $1121 / 4$ yds. at 9 3/4 c.; men's duck pants, 25 prs. at 54c. | 4484 |
| Stocken, Rev. Canon, wood for hospital | 665 |
| Templeton, J.G.: cheese cloth, 150 yds. at 5c.; drugs and medical appliances, \$104.01; freight, \$2.60 | 11411 |
| Van Wart \& Co.: lumber, 406 ft ., \$7.20; stove, \$7; freight, \$1.40 | 1560 |
| Wilson Bros. \& Co.: tweed trousers, 4 prs. at \$1.24; 46 prs. at \$1.17 4/5 | 5915 |
| Wyndham, E.A.: beef, 122,755 lbs. at 6 3/4c.; 14,199 lbs. at $61 / 4 c . ; 3,624$ lbs. at 5 3/4c.; 2,805 lbs. at 4 3/4c.; total, \$9,514.96; less 138 hides at $\$ 1.50$ | $\begin{aligned} & 9,307 \\ & 96 \end{aligned}$ |
| Indians: beef, 36,831 lbs. at 6 3/4c., 4,312 lbs. at $61 / 4 \mathrm{c}$., 239 lbs. at 5 3/4c.; hauling coal, $325 / 6$ tons at $\$ 3$; hauling wood, 6 loads at $\$ 3$; hay, $\$ 9$; labour repairing doors, $31 / 2$ days, $\$ 4.25$; mining coal, $443 / 4$ tons at $\$ 1$ | $\begin{aligned} & 2,943 \\ & 86 \\ & \hline \end{aligned}$ |
| Irrigation, amount expended in excess of advance, 1900-01. See Report 1900-1901 p. J-27 | 75 |
| Salary of physician (Page J-168) | 55000 |
| Travel, J.W. Lafferty, M.D.: fares, \$52.10; telegrams and express, 65c. | 5275 |
| 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 | 29014 |
| Schools (\$4,872.75) - | ... |
| Calgary Wine \& Spirit Co., 1 gall, brandy, \$4.85; Can. Pac. Ry., freight, \$55.13 | 5998 |
| Denhaime, Chas., balance on contract for painting Crowfoot boarding school | 7580 |
| Findlay, Jas., drugs and medical supplies, \$48.76; Grand Trunk Ry., freight, \$14.33 | 6309 |
| Holy Cross Hospital, care of patients, 8 days at \$1 | 800 |
| 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, $\$ 4.32$ | 12420 |
| Pease, J.F., Furnace Co., No. 40 Economy furnace | 39000 |
| Pub. Printing and Stat. Dept., supplies, \$1.30; Van Wart \& Co., lumber, 1,408 ft. \$23.98 | 2528 |
| Indians: stone for Old Sun's school, 31 cords at \$4; excavating for furnace, \$10 | 13400 |
| Grant to Crowfoot Boarding School, 12 m . to June 30, \$1,243.20; balance due June qr., 1901, \$71.40 | $\begin{aligned} & 1,314 \\ & 60 \end{aligned}$ |
| Grant to Old Sun's Boarding School, 12 m . to June 30 | $\begin{aligned} & 2,259 \\ & 00 \end{aligned}$ |
| Grant to White Eagle Boarding School, Sept. qu | 41880 |
| General expenses (\$10,044.99) - | ... |
| Adams Bros.: stock saddle, \$35; freight prepaid, \$1.75 | 3675 |
| Bate, H.N., \& Sons: tea, 288 lbs. at 17 1/2c.; boxes and crates, \$2.85 | 5325 |
| Beaupré, V.J.: postage stamps, \$18; rent of P.0. box, 18 m . to June 30, 1903, \$4.50 | 2250 |
| Black, Thos.: ceiling plates, $612 / 25$ 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, $\$ 3.58$ | 5424 |
| Brier, H.: bricks, 1,800 at \$11 per M | 1980 |
| Brown, C.R.: barbed wire, 502 lbs. at 3 1/2c.; City of Calgary, sewer pipe, 8 in., 11 lengths at 75c. | 2582 |


| \|Calgary Planing Mills: cresting, 95 ft . at 9c.; finals, 7 at | \|995 |
| :---: | :---: |
| Can. Pac. Ry., freight, \$157.87; Carruthers, Brock \& Johnson, insurance charges, \$6 | 16387 |
| Dowling Milling Co.: flour, 6,480 lbs. at \$1.95 1/2, per cwt | 12668 |
| Eby-Blain Co., soap, 288 lbs. at 4 1/4c. | 1224 |
| 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 | 23597 |
| Harrison, H.: brands, 14, \$25.25; horse-shoeing, \$35; repairs to wagons, \& c., \$65 | 12525 |
| Head, W.: Aylmer pump and pipes, \$25.75; Myers pump and pipe, \$14 | 3975 |
| Knight, D.F.: alabastine, 4 pkgs. at 50c.; barbed wire, 2,964 lbs. at $43 / 5 \mathrm{c}$.; 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, $\$ 17.45$ | 27517 |
| Knudsen, J., fresh pork, 458 lbs . at 8c.; Lee, W.F., sewer pipe, $4 \mathrm{in} ., 110 \mathrm{ft}$ at, 9c. | 4654 |
| Lake of the Woods Milling Co.: bran, 5 cwt. at \$1; 15 cwt. at \$1.03 | 2045 |
| Linton Bros.: wall paper, 22 pcs. at 15c.; border, \& c., \$2.60 | 590 |
| McDonald, A., Co., rice, 216 lbs. at 3 13/20c. | 788 |
| 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 | 12422 |
| Markle, J.A., allowance in lieu of rations, 7 2/3 M. to Nov. 30 at \$5 | 3833 |
| Maw, Jos. \& Co., 1 set light bob sleigh gears | 2500 |
| McBride, A. \& Co.: butts, 18 prs. at 45c.; boiled oil, $885 / 18$ 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 8 c .; glass, 64 lights, $\$ 12.67$, 1 leaded light, $48 \times 14$, $\$ 12$; glass plate, $48 \times 50, \$ 17$; 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 | $\begin{aligned} & 19,728 \\ & 12 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 19,728 \\ & 12 \end{aligned}\right.$ |
| McBride, A., \& Co. - Concluded. | $\ldots$ |
| with hangers and tracks, 2 half sets at $\$ 3$; storm sash hangers, 15 sets at 15 c .; 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, $111 / 2$ 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 $\$ 191.89$, $\$ 9.59$ | 38170 |
| McNeill, D.B.: building paper 4 rolls, \$3.90; white lead, 100 lbs . at 9c.; wire nails, $125 \mathrm{lbs} ., \$ 6.50$ | 1940 |
| McLean, Peter, mutton, 658 1/2 lbs. at 9c. | 5926 |
| McTavish Bros., buggy pole, whiffletree and neck yoke | 1000 |
| Neilson Furniture Co.: desk, \$22.90; office chairs, 1 at \$10.50, 1 at \$8.35; revolving top stool, \$2.35 | 4410 |
| Oldfield \& Gardner, rent of agent's house at Winnipeg, July and August, 1901 | 5000 |
| Pease, J.F., Furnace Co., No. 30, Economy furnace with fittings, per contract | 23000 |
| Pub. Printing and Stationery Dept.: rough calf ledgers, 2 at \$2; sundry supplies, \$5.11 | 911 |
| Scott Furniture Co.: storage of 3 loads goods for $21 / 2 \mathrm{~m}$. , \$11.25; labour, 27 hrs . at 40c. | 2205 |
| Smyth. A.J., 76 ft. Anderson force pump, No. 2, \$42.07; Vaudry, T.M., cartage, \$5 | 4707 |
| 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 75 c .; lime, 185 bush. at 40 c. ; lumber, $32,526 \mathrm{ft}$., $\$ 661.40,1,972$ lineal ft., $\$ 39.45$; picture moulding, 250 ft . at 2c.; sacks, 93 at 10c.; sashes, $28, \$ 65.15$; shingles, $43 / 4 \mathrm{M}$. 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, $\$ 15.34$ | $\left\lvert\, \begin{aligned} & 1,093 \\ & 03 \end{aligned}\right.$ |
| Wyndham, E.A., beef, 2,929 lbs. at 6 3/4c. | 19772 |
| Small payments: express and freight, $\$ 3,05$; harness, $\$ 3$; telegrams, $\$ 4.10$; water rates, $\$ 4.55$; small items, \$2.90 | 1760 |
| Indians: beef, 358 lbs. at 6 3/4c., 557 lbs. at $61 / 4 c$., 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, $\$ 80$ | 43096 |
| 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 75 c., $\$ 9.15$; at 50 c., $\$ 9.25$; sand, $212 / 5$ yds. at $\$ 1$; cartage, $\$ 1.50$; bank charges. 32c.; detailed in 1900-1, \$145.57 | $\left\lvert\, \begin{aligned} & 2,063 \\ & 91 \end{aligned}\right.$ |
| Salaries of agent, \& c. (Page J - 168) | $\begin{aligned} & 3,568 \\ & 92 \end{aligned}$ |
| 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 | 25430 |
| Travel, J.A. Markle: board and lodging, \$31.50; fares, \$35; porters, \$1.50; stationery, \$1.80 | 6980 |
| Travel G.H. Race, board | 650 |
| $\ldots$... | $\begin{array}{\|l\|} \hline 40,780 \\ 28 \end{array}$ |
| 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 $\$ 5$ | $\\| \begin{aligned} & 6,450 \\ & 00 \end{aligned}$ |
| :---: | :---: |
| Agricultural implements (\$188.95) - | ... |
| Bruce, John, lime, 2,500 lbs. at 75c.; Hudson's Bay Co., buckboard, \$75 | 9375 |
| Grady, A.F.: axes, 18 at 83 1/3c.; axe handles, 12 at 20c.; axle grease, 50 boxes at 16c.; boss, 4 at 60 c.: machine oil, 30 galls. at 65 c . nails, 400 lbs . at 5 c . rakes, 4 at 85 c .; rope, 70 lbs . at 20c.; saws, 2 at $\$ 2,4$ at $\$ 1.25$ trowels, 3 at 50c. | 9520 |
| Seed (\$70.47) - | ... |
| Barker \& Co., potatoes, 1,215 lbs. at \$1.65 per cwt | 2005 |
| Can. Pac. Ry., freight, \$1.82; Owen, Rev. A. de B., potatoes, 43 bush at 90c. | 4232 |
| Steele, Briggs Seed Co., seed carrot, 10 lbs., onions, 5 lbs., turnips, 16 lbs | 810 |
| Live stock (\$3,915) - | ... |
| Head, S.L. \& Son, 8 pedigreed bulls | $1,080$ |
| Hyde, W.J., heifers, 105 2-year olds at \$27 | $\begin{aligned} & 2,835 \\ & 00 \end{aligned}$ |
| Supplies for destitute (\$37,584.53) - | ... |
| Alberta Railway and Coal Co.; coal, $101 / 2$ tons at \$2.50 | 2625 |
| Allen, H.S., \& Co.: butter, 50 lbs . at 20c.; potatoes $842 \mathrm{lbs} ., \$ 9.26$ | 1926 |
| Andrews, T.A.: doors, 3 at \$2.70; door stops, \$4.20; lumber, 4,536, ft., \$110.68; shingles, 3 M. at \$3 | 13198 |
| Baker \& Skelding: lumber, 2,814 ft., \$49.09; sash, $8 \times 10-12,1$ pr., \$1.90; shingles, 5 M. \$3.20 | 6699 |
| Carried forward | $\begin{array}{\|l\|} \hline 10,868 \\ 90 \end{array}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 10,868 \\ 90 \end{array}$ |
| 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 8 c. ; rolled oats, 2 sacks at $\$ 2.75$; soap, 3 boxes at $\$ 5.50$, castile, 20 lbs . at 15 c .; sugar, brown, 150 lbs . at 6 c. , white, 50 lbs . at $61 / 2 \mathrm{c}$., 100 lbs . at $61 / 2 \mathrm{c}$.; soda biscuits, 20 lbs . at 12 $1 / 2 \mathrm{c}$. ; shirting, 544 ; yds. at 16 c .; syrup, 3 pails at $\$ 1.50$; tea, 50 lbs . at 30 c .; ticking, 10 yds. at 25 c. ; towelling, 24 yds. at 15c.; turnips, 510 lbs . at 75 c . per cwt.; small items of provisions and clothing, $\$ 10.50$ | 18873 |
| 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 10 c .; cotton, 30 yds. at 10 c. ; currants, 25 lbs. at 16 c .; canton flannel, 25 yds. at 15 c .; flannel., 50 yds. at 20 c.; flannelette, 50 yds at 10c.; gelatine, 12 pkgs. at $121 / 2 \mathrm{c}$.; gingham, 60 yds. at $121 / 2 \mathrm{c}$.; handkerchiefs, 3 doz. at 50 c . hose, 36 pr , at 40 c ., 12 pr . at 25c.; kegs, 2, \$3.25; lamp glasses, 24 at 10c.; lemon, vanilla and other extracts, 18 bottles at 25 c .; lye, 50 lbs . at $121 / 2 \mathrm{c}$.; macaroni, 25 lbs . at 20c.; molasses, 10 galls. at 75 c . mixed biscuits, 56 lbs . at 20c.; pants, men's, 6 pr. at $\$ 1.50$, boy's, 6 pr. at 75 c . pears, 25 lbs . at $121 / 2 \mathrm{c}$.; peaches, 25 lbs . at $121 / 2 \mathrm{c}$.; pepper, 5 lbs . at 30 c .; pins, needles and buttons, $\$ 3$; print, 80 yds. at 10 c. ; prunes, 75 lbs . at 8 c .; rice, 200 lbs . at 8 c . rolled oats, 500 lbs. at 3 3/4c.; sardines, 12 cans at 10c.; salmon, 48 cans at $121 / 2 \mathrm{c}$.; shirting, 27 yds. at 25 c . split peas, 94 lbs . at 5c.; soap, 500 lbs. at $51 / 2 \mathrm{c}$.; soda, 12 lbs. at 12 1/2c.; socks, 1 doz. pr. at $\$ 3$; sugar, granulated, 850 lbs. at $61 / 2 c$.; stove polish, 12 boxes at 20c.; starch, 12 pkgs. at $121 / 2 \mathrm{c}$.; syrup, 20 galls. at 75 c .; 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 | 44548 |
| 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 | 7212 |
| Bate, H.N., \& Sons: tea, 488 lbs . at 17 1/2c.; boxes and crates, $\$ 4.80$ | 9020 |
| Campbell, D.J., postage stamps, \$2; Can. Pac. Ry., freight, \$103.29 | 10529 |
| Canning, Messrs. A.H. \& Co., tobacco, 240 lbs. at 34c. | 8160 |
| Cardston Roller Mills, flour, 111,360 lbs. at \$1.94 per cwt | $\begin{aligned} & 2,160 \\ & 38 \end{aligned}$ |
| Eby-Blain Co., soap, 588 lbs . at 4 1/4c. | 2499 |
| Findlay, Jas.: drugs and medicines, \$185.49; sterilizer, \$8; express, \$1.20; postage, 4c. | 19473 |
| Fleming \& Sons: drugs and medicines, \$684.86; cloth, 140 yds. at 7c.; boxes and baling, \$3; freight, \$37.96 | 73562 |
| Forbes, Dr., visits to missions, 1 at \$22, 9 at \$12 | 13000 |
| Gage, Geo., \& Sons: bedsteads, 8 at \$13.20; cots, 2 at 99.60; mattresses, felt, 2 at \$6.10 | 13700 |
| Garland, J.M., Son \& Co., print, 501 yds. at 10c. | 5010 |
| 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 $6 \mathrm{c} ., 50 \mathrm{lbs}$. at 5 c. ; 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, $\$ 9.25$ | 13220 |
| Honk, Geo., coal for hospital, $101 / 2$ tons at \$2 | 2100 |
| 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 75 c ., 2 at 60 c . 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 | 28072 |
| Kennedy, Dr., consultation and operation in hospital | 6000 |
| Lafferty, Dr. J.D.: operating on school children and hospital patients, \$250; fares, \$7.20; board and lodging, |  |


| \$3; telegrams, 80c. | 26100 |
| :---: | :---: |
| Lake of the Woods Milling Co., Strong Baker's flour, 1,700 sacks, at \$1.87 | $\begin{aligned} & 3,179 \\ & 00 \end{aligned}$ |
| Lane, Geo., beef, cow, 535 lbs . a \$6.49; McDonald, A., Co., rice, 354 lbs. at \$3.65 | 4764 |
| Mackenzie, Kenneth \& Co.: fine salt, 12 brls. at \$1.90; rock salt, 3,055 at 1 1/8c. | 5717 |
| McLean, James: blankets, 90 at \$2.09; serge, 199 yds. at 17c. | 22193 |
| McMahon, W.G.: stoves, 1 at \$12.50, 1 at \$10; No. 8 boiler, \$3 | 2550 |
| McNeill, E.: bacon, 10 lbs. at 14c.; butter, 6 lbs. 30c.; canned vegetables, 12 cans at 15c.; coal oil, 15 galls. at $45 c$., 40 galls. at 40 c.; cretonne, 14 yds. at $15 c$ c.; flannelette, 30 yds. at $121 / 2 \mathrm{c}$.; fruit, 5 cans at 25 c .; gingham, 20 yds. at 12 1/2c.; nails, \& c., $\$ 4.55$; prunes, 1 box, $\$ 2.50$; rolled oats, 40 lbs. at $33 / 4 \mathrm{c}$.; sugar, 200 lbs . at 6c.; wool hoods, 4 at 60c.; small supplies, \$10.09 | 7039 |
| Palmerston Pork Packing Co., bacon, 1,880 lbs. at 13 1/2c. | 25380 |
| Peigan Indians, lumber, 2,280 ft. at \$18, 4,513 ft. at \$13 | 9971 |
| 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, $\$ 13.19$ | $1 \begin{aligned} & 19,626 \\ & 65 \end{aligned}$ |
| Shorey, H. \& Co.; galatea, $1141 / 2$ at 9 3/4c.; trousers, boy's twill tweed, 20 prs. at $\$ 1.02$, men's duck, 75 prs. at 54c. | 7204 |
| Stewart, A., M.D., vaccine points, 300 | 1500 |
| Carried forward | $\begin{array}{\|l} 39,708 \\ 89 \end{array}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 39,708 \\ & 89 \end{aligned}$ |
| Wallace, C.A.: drugs and medicines, medical appliances and surgical \$196.99; boxing and cartage, $\$ 3$; freight, 71c. | 20070 |
| Wilson Bros. \& Co., trousers, tweed, 74 pair at \$1.24 | 9176 |
| 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, $\$ 19.50$ | 19481 |
| Indians: beef, 78,675 lbs at $\$ 6.99,12,360 \mathrm{lbs}$. at $\$ 6.49$; carpentering. $231 / 2 \mathrm{~d}$. at $\$ 1$, assistant, 9 d . at 50 c .; hay, $1093 / 400$ tons at $\$ 3$; mining coal, $271 / 2$ tons at $\$ 2$; freighting, $\$ 1.52$ | $\begin{aligned} & 6,567 \\ & 23 \end{aligned}$ |
| Salaries, physicians and nurses. (Page J - 168) | $\begin{aligned} & 1,420 \\ & 46 \end{aligned}$ |
| Travel, Dr. O.C. Edwards: board and lodging, \$3.50; baggage transfer, \$2; fares, \$16.60; sleeper, \$3 | 2510 |
| Triennial clothing (\$351.11) - | ... |
| Kingston Penitentiary: chiefs' outfits, 2 at \$21.43; headmen's outfits, 15 at \$20.40; case and packing, \$1.78 | 35064 |
| Indians: freighting clothing | 047 |
| Schools (\$5,236.29) - | ... |
| Baker \& Skelding, lumber, 667 ft . at \$30; Barnes, R.B., drugs, \$1.90 | 2190 |
| Eby-Blain Co., hard tack, 395 lbs. at 4 1/4c.; soap, 120 lbs . at 4 1/4c. | 2189 |
| McDonald, A., Co., rice, 70 lbs. at \$3.65; Public Printing and Stationery, school supplies, \$25.63 | 2819 |
| Prestwick, Percy, beef, 325 lbs. steer at \$6.99 | 2275 |
| Yeomans, J., painting school, $161 / 4 \mathrm{~d}$. at \$2 | 3250 |
| Indians: beef, steer, 85 lbs . at \$6.99 | 595 |
| 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 | 18011 |
| 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 | $\begin{aligned} & 4,623 \\ & 00 \end{aligned}$ |
| Salary of teacher (Page J -168) | 30000 |
| General expenses (\$8,212.51) - | ... |
| Adams Bros.: single harness, \$20; stock saddle, \$35; freight, \$1.85 | 5685 |
| Alberta Ry. and Coal Co., 78 tons Galt coal at \$2.50 | 19500 |
| Baker \& Skelding: car load of slabs, $\$ 12$; lumber, 250 ft . at $\$ 30,536 \mathrm{ft}$. at $\$ 16$; storm sash, 2 at $\$ 2.10$; freight, \$15 | 4726 |
| Barker \& Gardiner, bran, 1,000 lbs | 1200 |
| Barnes, R.R: ink, 2 qts. at \$1.50, 2 qts. at \$1; medicine and drugs, \$4.50 | 950 |
| Bate, H.N., \& Sons: tea, 312 lbs . at 17 1/2c.; boxes and crates, \$3.06 | 5766 |
| Brown, J. \& Co., bacon, 2,000 lbs. at 13 1/4c. | 26500 |
| Campbell, D.J.: postage stamps, \$20; rent of P.O. box for 1 year to June 30, \$10 | 3000 |
| Can. Pac. Ry., freight, \$12.28; Cardston Roller Mills, flour, 8644 sacks at \$1.94 | 17990 |
| Clarke, C.H., 1 horse, \$85; Freeman, F.S., gratuity, 1 m. salary, \$40, bar. \$5 | 13000 |
|  |  |


| Cotton, John, general repairs to agency buildings, labor, 20 d . at \$1 | 2000 |
| :---: | :---: |
| Eby-Blain Co., soap, 312 lbs. at 4 1/4c. | 1326 |
| Grady, A.F.: axle oil, 4 cans, $\$ 2.60$; barbed wire, 2,348 lbs. at $43 / 4 \mathrm{c}$.; 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 25 c .; nails, $\$ 3.25$; paint, 5 qts. at $65 \mathrm{c} ., 1 / 2$ gall. at $\$ 2.50$; pipe, 93 ft ., $\$ 11.45$; lead pipe, 43 lbs . at 10c.; rubber hose, 100 ft. at 15 c. ; sinks, 1 at $\$ 5.50,1$ at $\$ 3$; staples, 100 lbs. at $51 / 2 \mathrm{c}$.; solder, $91 / 2 \mathrm{lbs}$. at 40 c .; 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, $\$ 17.50$ | 37063 |
| Gray, John W.: double trees, \$1.50; single trees, 50c.; new seat, \$6.50; repairs to shafts, \$3.75 | 1225 |
| Great West Saddlery Co. parts and repairs to rigs and saddles | 1295 |
| Honk, Geo., coal, 19 1/2 tons at \$2; Horner, S.H., parts and repairs of harness, \$18.70 | 5770 |
| Hudson's Bay Co., wall paper, \$12.20; Macdonald, A. Co., rice, 234 lbs. at \$3.65 | 2074 |
| Massey-Harris Co., 1 No. 23 spring wagon, special | 13700 |
| McCrea, R. \& S.: horse-shoeing, \$45.25; repairs to wagons, \& c., \$17.50 | 6275 |
| Orton, John J.: horse-shoeing, \$8.75; repairs to harness, \$1 | 975 |
| Prestwick, Percy, beef, steer, 4,430 lbs. at \$6.99 | 30965 |
| Public Printing and Stationery, school supplies, \$18.51; Scott \& Grey, repairs to buggy, \$5.50 | 2401 |
| Spencer \& Stoddard, oats, 24,767 lbs. at 77 1/2c. per cwt | 19194 |
| Stoddard M., 1 horse, \$60 Wells, Jas., digging drain, 10 d. at 75c. | 6750 |
| Western Stock Growers' Association, 1 year's fee and assessment on 800 head of cattle | 2900 |
| Small payments: express, \$4.50; horse-shoeing, \$2.50; messenger, \$4 | 1100 |
| Indians: beef, $1,438 \mathrm{lbs}$. at $\$ 6.99$; digging cellar, \& c., 15 d . at 50 c .; freighting, $\$ 397.17$; lumber, $1,058 \mathrm{ft}$. at $\$ 13$; mining coal, $131 / 2$ tons at $\$ 2$; repairing boundary fence, $\$ 110$; carpentering, $531 / 2 \mathrm{~d}$. at $\$ 1$; hauling soil, \& c., 6 d. at $\$ 1$; bringing men and material to erect wind mill, $\$ 3$ | 71844 |
| Carried forward | $\begin{aligned} & 56,848 \\ & 09 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 56,848 \\ 09 \end{array}$ |
| Salaries (Page J - 168) | $\begin{aligned} & 4,707 \\ & 49 \end{aligned}$ |
| 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 | 12168 |
| Removal expenses, Mr. Hollis: fare, \$5; hauling 4 loads furniture, \$18 | 2300 |
| Travel, Mr. Damon, farmer, horse feed while superintending boundary fence | 650 |
| 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 | 30210 |
| $\ldots$ | $\begin{array}{\|l\|} \hline 62,008 \\ 86 \end{array}$ |
| Carleton Agency, N.W.T. | ... |
| Annuities (\$10,175) - | ... |
| Chiefs, 7 at $\$ 25$; headmen, 26 at $\$ 15$; Indians, 319 men, 435 women, 496 boys, 484 girls, 10 male relatives, 10 female relatives, in all 1,754 at $\$ 5$; arrears, 158 at $\$ 5$; commutation, $\$ 50$ | $\begin{array}{\|l\|} \hline 10,175 \\ 00 \\ \hline \end{array}$ |
| 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 $6 c$. ; 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 75 c .; spades, 3 at $\$ 1$; small hardware, \$4.80 | 18207 |
| Dreaver, Jas.: disc harrow, \$34; double wagon, \$75 | 10900 |
| 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. | 4365 |
| 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, $\$ 5.70$ | 18420 |
| McLellan, D.C., ox harness, 3 sets at \$12 | 3600 |
| Stewart, A.S.: brush breaker, 14-in., \$27; prairie. breakers, 12-in., 4 at \$21; Speight wagon, \$75 | 18600 |
| Watson, Louis, lime, 40 bush. at 40c. | 1600 |
| Small payments: bolts, 3 1/2 doz., $\$ 1.35$; freighting, $\$ 3.45$; machine oil, $21 / 2$ galls., $\$ 1.90$; repairs to mowers, \$3; rope, 22 1/2 lbs., \$3.20 | 1290 |
| Indians, freighting | 1912 |
| Seed (\$113.47) - | ... |
| Abenakew, Louis: oats, 26 bush. at 30c.; potatoes, 20 bush. at 35c. | 1480 |
| Arcand, J.B., freighting, \$1.25; Can. Pac. Ry., freight, \$3.90 | 515 |
| Isbister, R.J., freighting, \$5; Prince Albert Trading Co., oats, 144 bush. at 30c. | 4820 |
| Robertson, Wm., jr., oats,50 bush. at 25c. | 1250 |
| Steele Briggs Seed Co., seed: 20 lbs. carrot, 10 lbs. onion, 30 lbs. turnips, 100 lbs . brome grass | 2775 |
| Indians freighting | 507 |


| \|Live stock (\$713) - | ... |
| :---: | :---: |
| Peterson, Clayton: pedigreed short horn bulls, 3 at \$135; short horn grade heifers, 11 at \$28 | 71300 |
| Supplies for destitute (\$8,141.09) - | $\ldots$ |
| Bate, H.N., \& Sons: tea, 742 lbs. at 17 1/2c.; boxes and crates, \$7.30 | 13715 |
| Canada Drug and Book Co., 300 vaccine tubes, \$22.50 | 2250 |
| Canadian Pacific Ry., freight, \$83.82; Canning, A.H, \& Co., tobacco, 128 lbs. at 34c. | 12734 |
| Clare, Jas., freighting, \$330.32; Dreaver, Jas., beef, 1,103 lbs. at 50c. | 38547 |
| Eby-Blain Co., soap, 372 lbs at 4 1/4c. | 1581 |
| Garland, J.M., Son \& Co.: print, 256 3/4 yds. at 10c.; knitting needles, 18c. | 2586 |
| Gibson, E., freighting, \$3.25; Gilder, Van, cutting 68 acres wheat at 75c. | 5425 |
| Horn, Bros., yarn, 48 lbs. at 33c. | 1584 |
| Hudson's Bay Co.: cod lines, 30 at 68c. fish hooks, 500, \$1; gilling twine, 360 lbs. at 69c.; holland twine, 400 lbs. at $361 / 2 c$. seine twine, 180 lbs . at 29c., 200 lbs . at $231 / 2 \mathrm{c}$. | 51500 |
| Kidd, Jos., flour: $491 / 2$ sacks at \$1.75; 100 sacks at \$1.70; 100 sacks at \$1.60 | 41610 |
| Lake of the Woods Milling Co., flour, $2751 / 5$ cwt. at \$1.83 | 50362 |
| Lucien, D., ferriage, \$16.80; Macdonald, A., Co., rice, 400 lbs., \$14.60 | 3140 |
| Mackenzie, Kenneth \& Co. fine salt, 4 brls. at \$1.90; rock salt, 100 lbs., \$1.13 | 873 |
| Miller, Morse \& Co.: brass snaring wire, 20 lbs. at 28 1/2c.; gun balls, 50 lbs . at 7c.; gun caps, 30 M . at 50 c .; gunpowder, 460 lbs. at $241 / 4 \mathrm{c}$.; shot, $1,800 \mathrm{lbs}$. at $81 / 10 \mathrm{c}$.; | 27912 |
| Morin, Cyprian, beef, 600 lbs . at 5c.; McDonald, C., medicines and medical supplies, \$448 | 47800 |
| McIntyre Bros., bacon, 420 lbs. at 15c., 1,000 lbs. at $141 / 2 \mathrm{c}$. | 20800 |
|  | 25074 |
| Palmerston Pork Packing Co., bacon, 14,325 lbs. at 13 1/2c. | $\begin{aligned} & 1,933 \\ & 87 \end{aligned}$ |
| Carried forward | $\begin{aligned} & 17,199 \\ & 21 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 17,199 \\ & 21 \end{aligned}\right.$ |
| Prince, B., beef, 1,559 lbs. at 5c.; Sanderson, Geo., beef, 462 lbs . at 5c. | 10105 |
| 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. | 7977 |
| Tyreman, Dr. P.D., medicine, \$52.75; Wilson, Bros., Co., tweed trousers, 75 prs., \$88.35 | 14110 |
| Indians: beef, 20,403 lbs. at 5c.; freighting, \$363.22 | $1 \begin{aligned} & 1,383 \\ & 37 \end{aligned}$ |
| Salary of physician (Page J-169) | 82500 |
| Travel, P.D. Tyerman, M.D., allowance for travel at \$2 per diem | 20200 |
| Triennial clothing (\$38.45) - | ... |
| Clare, Jas., freighting, \$19.65; Kingston and Pembroke Ry., freight, \$18.80 | 3845 |
| Schools (\$4,172.93) - | ... |
| Agnew, T.J.: soup plates, 1 doz., \$3; stove pipes and fixtures, \$7.25; small hardware, \$8.35 | 1860 |
| Burmont, Rev. Jos., boards, 14 2/3 ft. x 3/4-in., 100 at 25c. | 2500 |
| Can. Pac. Ry., freight, \$161.24; Clare, Jas., freighting, \$35.99 | 19723 |
| Eby-Blain, Co.: hard tack, 3,022 lbs at 4 1/4c.; soap, 180 lbs . at 4 1/4c. | 13608 |
| Garnot, P., box stove, \$10; Grand Trunk Ry., freight, \$62.94 | 7294 |
| Kernaghan, J.B.: nails, 120 lbs., $\$ 5.75$; panel door, $\$ 3$; tarred paper, 2 rolls at $\$ 1.25$; windows, $10 \times 12,4$ at \$2.50; small items, \$5.95 | 2720 |
| Macdonald, A., Co., rice, 560 lbs., \$20.44; Morin, J.B., freighting, \$12.23 | 3267 |
| Morin, Catholique, freighting | 2000 |
| 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 $\$ 5$ | 20400 |
| 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. | 4933 |
| McKay, J.R., lime, 20 hush. at 40c. | 800 |
| Parenteau, A.; freighting, \$9.67; logs, 1,000 ft., \$12.50; small items, \$1.98 | 2415 |
| Venne, A.M.: beams, 16 at 50c.; logs, $22 \mathrm{ft.}$,64 at 50c., 12 ft ., 30 at 25 c . | 4750 |
| Small payments: building material, \$4.12; freighting, \$9.73; lime, 9 bush. at 40c.; small items, \$2.69 | 2014 |
| Labour on school houses: Jas. Dreaver, 7 d. at $\$ 2.50$; Chas. Hamilton, $101 / 5$ 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, $\$ 1$ | 20845 |
| Indians: freighting, \$25.34; labour, \$16.30; rent of building for school house, \$10 | 5164 |
| Grant to Isle à la Crosse Boarding School, 15 m . to June 30 | $\begin{aligned} & 1,080 \\ & 00 \end{aligned}$ |
| Salaries of teachers (Page J-169) | $\begin{aligned} & 1,950 \\ & 00 \end{aligned}$ |
| 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 75 c .; small items, \$1.05 | 2165 |
| Hamilton, Chas., labour on threshing mill, 2 d. at \$3.50 | 700 |


| Waller, Inspector Wm., fee for inspection of boiler | 500 |
| :---: | :---: |
| Small payments: coal oil, 5 galls at 40c.; freighting, \& c., \$1.12 | 312 |
| General expenses (\$7,314.47) - | $\ldots$ |
| Adams Bros.: breeching harness, 2 sets at \$35; sweat pads, 4 at 75c.; freight, prepaid, \$1.60 | 7460 |
| Agnew, T.J.: 2 lamps and chimneys, \$3; scales, 1,200 lbs., 1 set, \$28: stove pipe and fixtures, \$11.20 | 4220 |
| Bate, H.N. \& Sons: tea, 288 lbs. at 17 1/2c.; boxes and crates, \$2.85 | 5325 |
| Cameron, J.M., shingles, 4 M. at \$8 | 1200 |
| Canadian Pacific Ry., freight, \$9.35; Clarke, T., repairs to buckboard, \$8 | 1435 |
| Diehl, Wm., feed and stabling for stray bull, 30 days | 750 |
| Dreaver, Jas.: beef, 154 lbs. at 5c.; bob-sleighs, 1 set, \$30; coal oil, 35 galls. at 40c., 39 3/4 galls. at 36c. | 6600 |
| Duncan, John, shingles, 2 1/2 M. at \$2 | 500 |
| Eby-Blain Co., soap, 288 lbs . at $41 / 4 \mathrm{c}$. | 1224 |
| Fawcett, W.: bricks, 7 C. at $\$ 1.50$; casing, 338 ft . at $21 / 2 \mathrm{c}$.; 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, $1 \mathrm{keg}, \$ 6$; tarred paper, 2 rolls at \$1.25; window stops, 240, \$1.80 | 30719 |
| Gilder, Van, cutting 8 acres oats at \$1 | 800 |
| Gillmor, W.T., office chairs, 1 at \$7.50, 1 at \$2, 1 at \$1; office table, \$9 | 1950 |
| Jackson, T.E., postage stamps, \$5; Johnstone, J., laths, 2 M. at \$3.50 | 1200 |
| Kernaghan, J.B.: doors, 2 at $\$ 3.25$ : drain pipe, 28 ft . at 10c.; eave trough, galvanized, 43 ft . at 10 c .; 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, $\$ 8.80$ | 6665 |
| Kidd, Jos., flour, 1,080 lbs. at \$1.75 per cwt | 1890 |
| Lake of the Woods Milling Co., flour, 6,480 lbs. at \$1.83 per cwt | 11858 |
| Macdonald, A., Co., rice, 216 lbs., \$7.88; Mountford, J.J., veterinary services, \$17 | 2488 |
| 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 | 7327 |
| McKay, Angus, hauling timber, \& c., \$11.50; McKay, J.R., lime, 67 bush. at 40c. | 3830 |
| Carried forward | $\begin{aligned} & 25,154 \\ & 06 \end{aligned}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 25,154 \\ & 06 \end{aligned}$ |
| 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 | 3165 |
| Neilson, J.F., team of horses, \$135; Palmerston Pork Packing Co., bacon, 1,680 lbs. at $131 / 2 \mathrm{c}$. | 36180 |
| Pozer, W.J., oats, $641 / 2$ bush. at 60c.; Public Printing and Stationery Dept., supplies, \$22.29 | 60 |
| Russell, G.R., rent of storehouse at Prince Albert, 5 m . to May 31, 1901, at \$3, 7 m . to Dec. 31 at \$6 | 5700 |
| Sanderson, Wm.: cutting and hewing 1,362 ft. timber, \$24; cartage, \$4 | 2800 |
| Stobart, Wm. \& Co.: stove pipe, 40 lengths at 12 1/2c.; small hardware, \$3.25 | 825 |
| Green, R.T.: horse-shoeing, \$3.15; repairs to wagons and buckboard, \$13.85 | 1700 |
| Small payments: clock, \$1.50; freighting, \$9.70 | 1120 |
| Indians: beef, 2,432 lbs. at 5c.: care of cattle, \$3; cutting,and binding oats, 251 acres at \$1; freighting, \$175.14 | 32494 |
| 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 $\$ 1.25, \$ 2668$; at $\$ 1, \$ 74.40$; sundry labour, \$22.96 | 80594 |
| Salaries (Page J - 169) | $4$ |
| Travel, P. Anderson: ferriage, \$2.05: horse feed, \$19 60 | 2165 |
| Travel, T. Clarke: horse-hire, \$24; horse feed, \$4.50 | 2850 |
| 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, $\$ 6$ | 23969 |
| ... | $\left\lvert\, \begin{array}{ll} 31,494 \\ 12 \end{array}\right.$ |
| 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 $\$ 5$ | $2,270$ |
| 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, $91 / 2$ lbs., $\$ 3.33$; rivets, 20 lbs., $\$ 3.43$; screws, $91 / 12$ 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, $\$ 9.49$ | 12946 |
| 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, $\$ 1.60$ | 2465 |
| Lamont, Jos. L.: coal oil, 2 galls., \$2; 1/2 gall. can, 80c. | 280 |
| Massey-Harris Co.: separator, 30-in. cylinder, \$415; belt, 7 inches, \$50; case bagger, \$20 | 48500 |
| 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 | 1375 |
| Seed (\$159.30) - | ... |
| Boultbee, C.R., oats, 110 bush. at 50c.: Can. Pac. Ry., freight, 90c. | 5590 |
| Grenfell Milling and Elevator Co.: oats, 25 bush. at 50c. | 1250 |


| Rattray, W., oats, 28 bush. at 60c.; Steele, Briggs Seed Co., garden seeds, \$3.70 | 2050 |
| :---: | :---: |
| Indians: wheat, $261 / 2$ bush. at 57c., $9843 / 60$ bush. at 56c. | 7040 |
| Live stock (\$269.50) - | ... |
| Greenway, Hon. Thomas: shorthorn bull, \$135; Aberdeen Angus bull, \$110; freighting, \$24.50 | 26950 |
| Supplies for destitute (\$2,089.40) - | ... |
| Bate \& Sons, H.N.: tea, 212 lbs. at 17 1/2c.; boxes and crates, \$2.10 | 3920 |
| Bird \& Co., J.R., medicines, \$235.33, freight, \$1.49; Eby, Blain Co., soap, 192 lbs. at 4 1/4c. | 24498 |
| Boultbee, Chas. R., flour, 10 sacks at \$1.80; Can. Pac. Ry., freight, \$11.19 | 2919 |
| Canning \& Co., A.H., tobacco, 64 lbs . at 34c.; Colquhoun \& Son, A.R., bacon, 400 lbs . at 13c. | 7376 |
| Garland, John M., Son \& Co., print, 215 1/4 yds. at 10c. | 2152 |
| Hudson's Bay Co.: cod lines, 10 at 68c.; twine, 141 lbs., \$19.56 | 2636 |
| Lake of the Woods Milling Co., flour, 100 sacks at \$1.69 | 16900 |
| Millar, Morse \& Co.: guncaps, 6 M. at 50c.; gunpowder, 100 lbs . at 22 1/4c.; shot, $400 \mathrm{lbs} ., \$ 30.20$ | 5545 |
| McLean, James: blankets, 40 prs. at \$2.09; serge, 200 yds. at 17c. | 11760 |
| Palmerston Packing Co.: bacon, 1,020 lbs. at 13c. | 13260 |
| Shorey \& Co., H.: galatea, 111 1/2 yds. at 9 3/4c.; pants, men's duck, 15 prs. at 54c. | 1897 |
| Stewart, A., vaccine points, 100 at 5c.; Thorburn \& Sons, tea, 50 lbs. at 27c. | 1850 |
| Wilson Bros. \& Co.: trousers, men's tweed, 30 prs. at \$1.24 | 3720 |
| Small payments: rice, 100 lbs., \$3.65; rock salt, 110 lbs., \$1.24; yarn, 12 lbs. at 33c. | 885 |
| Indians: beef, 8,025 lbs. at 5c. | 40125 |
| Medical attendance: A.W. Argue, M.D | 4680 |
| Carried forward | $\begin{array}{\|l} 5,495 \\ 69 \end{array}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 5,495 \\ & 69 \end{aligned}\right.$ |
| Quarantine expenses: board and lodgings, \$21.90; boat hire, \$25; horse hire, \$45; horse feed, \$4.77; wood, 1 load, \$1.50 | 9817 |
| Salary of physician (Page J - 169) | 55000 |
| Triennial clothing (\$186.56) - | ... |
| Kingston Penitentiary: chief's outfits, 2 at \$21.43; headmen's outfits, 7 at \$20.40; freighting, 90c. | 18656 |
| Schools (\$4,101.71) - | ... |
| Bird, J.R. \& Co.: drugs and medicines, \$76.55: freight and boxing, \$1.95 | 7850 |
| Public Printing and Stationery Department, supplies | 1155 |
| Freight and express charges: Can. Pac. Ry., \$69.11; G.T Ry., \$3.70; Dom. Ex. Co, 45c. | 7326 |
| Grants: Cowesses' Boarding School \$2,220.60; Round Lake Boarding School; \$1,717.80 | $\begin{aligned} & 3,938 \\ & 40 \end{aligned}$ |
| Grist and saw mills (\$537.55) - | .. |
| Begg, Magnus: board and lodgings of 2 boiler-makers, $131 / 3 \mathrm{~d}$. at 75c.; express on tools, \$2.85: 20c. balance of advance refunded to Casual Revenue, 1902-3 | 1305 |
| Brandon Machine Works Co.: labour of boilermakers, 71 h . at 60 c ., 70 h . at 40c.; fares of men, $\$ 13.80$; bolts and rivets, $\$ 9.50$ | 9390 |
| Silman, W.J., pulling down old grist mill and granary, dressing up old lumber, building stone foundation and erecting new mill | 22000 |
| Thorburn \& Sons: lumber, $1,080 \mathrm{ft}$. at $\$ 20,1,250 \mathrm{ft}$. at $\$ 24,5,272 \mathrm{ft}$. at $\$ 28,113 \mathrm{ft}$., $\$ 2.50$; nails, 185 lbs ., \$8.88 | 21060 |
| General expenses (\$5,197.32) - | .. |
| Ashe, W.S.: driving horse, \$107; less \$50, proceeds of mare sold | 5700 |
| Bate, H.N. \& Sons: tea, 288 lbs. at 17 1/2c.; crates and boxes, \$2.85 | 5325 |
| Brown, A.L., postage stamps | 2000 |
| Can. Pac. R., freight, \$5.27; Church, J.A., veterinary services, \$5 | 1027 |
| Eby, Blain Co., soap, 288 lbs . at 4 1/4c. | 1224 |
| Gardner, A.E.: bridle and line, \$6: halters and shanks, 3, \$5.60; straps, 2, \$3; repairing harness, \$6.65 | 2125 |
| Lake of the Woods Milling Co., flour, 65 sacks at \$1.69 | 10985 |
| Macdonald, A. \& Co., rice, 216 lbs. at \$3.65 | 788 |
| Palmerston Pork Packing Co., bacon, 1,440 lbs. at 13c. | 18720 |
| Public Printing and Stationery Department, supplies | 1681 |
| Silman, W.J., pulling down farm house and building new house, 26 x 28 ft ., 14 ft . walls, per contract | 50000 |
| 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 | 7500 |
| 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, $1,585 \mathrm{ft}$., $\$ 44.65$, 817 ft . at $\$ 22$, 360 ft . at $\$ 24,874 \mathrm{ft}$. 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 90 c .; shingles, 5 M. at \$3.25; small items, \$2.13 | 18494 |
| Small payments: blanket and whip, \$4.25; drugs, \$1; feed and stabling, \$1.50; ink, \$2.15; subscription to |  |


| newspaper, \$2.50 | 1140 |
| :---: | :---: |
| Indians: beef, 4,320 lbs. at 5c.; labour, 12 d . at \$1.25; total, \$231; less hide, \& c., \$3 | 22800 |
| Salaries (Page J - 169) | $\begin{aligned} & 3,557 \\ & 50 \end{aligned}$ |
| Travel: Magnus Begg, board and lodging, \$93.55; fares, \$8.30; stabling, \$41; telegrams, \$1.88 | 14473 |
| ... | $\begin{aligned} & 16,167 \\ & 00 \end{aligned}$ |
| 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 $\$ 5$ | $\begin{aligned} & 3,270 \\ & 00 \end{aligned}$ |
| 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 75 c.; lumber wagon, $\$ 75$; machine oil, 15 galls. at 75 c.; monkey wrenches, 2 at 85 c. ; nails, 125 lbs., $\$ 6.25$; pitch, 25 lbs. at 10 c. ; rope, 20 lbs. at 20 c. ; steel squares, 2 at $\$ 1.65$; trace chains, 7 pr., \$7. 45; small hardware, \$11.02; freight, 80c. | 20237 |
| Bashford, W.B., binder canvas, 1 set, \$15; Bear, R., parts and repairs of ploughs and harrows, \$10.85 | 2585 |
| John Abell Engine and Machine Works Co., parts and repairs of thresher | 741 |
| 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 | 42620 |
| Carried forward | $\begin{aligned} & 3,931 \\ & 83 \end{aligned}$ |


|  | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 3,931 \\ & 83 \end{aligned}$ |
| 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, $41 / 2$ galls., $\$ 2.92$; nails, 100 lbs ., $\$ 6$; trace chains, 3 pr. at $\$ 1.25$, small hardware, \$5.70 | 3322 |
| Stewart, A.S.: combination plough complete, $\$ 30.50$; harrows, 1 set, $\$ 40$; Sylvester shoe drills, 2 at $\$ 80$; 1 set bob-sleighs, \$28 | 25850 |
| Turner, John, jr., repairs and parts of implements | 795 |
| Turcotte, Simeon, repairs and parts of ploughs and wagons | 2565 |
| Small payments: bluestone, 55 lbs . at 10c.; express, \$3; freighting, \$5.12 | 1362 |
| Seed (\$17.16) - | .. |
| Canadian Pacific Ry. Co.,freight on seeds | 426 |
| Steel Briggs Seed Co., seed: carrot, 11 lbs., onion, 12 lbs ., turnips, 16 lbs | 1290 |
| Live stock (\$276.40) - | ... |
| Canadian Pacific Ry., freight on bull | 640 |
| Peterson, Clayton, 2 pedigreed short horned bulls at \$135 | 27000 |
| Supplies for destitute (\$5,220.47) - | ... |
| Bate, H.N. \& Sons: tea, 286 lbs . at 17 1/2c.; boxes and crates, \$2.81 | 5286 |
| Brown, J. \& Co., bacon, 2,859 lbs. at $137 / 20 \mathrm{c}$. | 38167 |
| Canadian Pacific Ry., freight, \$57.97; Horn Bros., yarn, 30 lbs. at 33c. | 6787 |
| Canning, A.H. \& Co., tobacco, 144 lbs. at 34c. | 4896 |
| Eby, Blain Co., soap, 216 lbs. at 4 1/4c. | 918 |
| Garland, John M., Son \& Co.: knitting needles, 2 doz. at $31 / 2 \mathrm{c}$.; print, 181 yds. at 10c. | 1817 |
| Hudson's Bay Co.: cod lines, 8 at 68c.; gilling twine, No. 25, 50 lbs. at 69 c.; Holland twine, 24 lbs. at 36 $1 / 2$ c.; seine twine, No. 5,30 lbs. at 29c., No. 9,33 lbs. at $231 / 2$ c.; provisions, $\$ 13.43$ | 7859 |
| Kidd, Jos., flour: 130 sacks at \$1.75, 59 at \$1.65. 64 at \$1.60 | 42725 |
| Lake of the Woods Milling Co., flour, 125 sacks at \$1.83 | 22875 |
| Letellier, J.S., board of Sergt. Keenan at \$20 per m | 2903 |
| McDonald, A. Co., rice, 250 lbs at \$3.65; McDonald, D., freighting. \$7.50 | 1663 |
| McKenzie, Kenneth, \& Co.: fine salt, 5 brls. at $\$ 1.90$; rock salt, 200 lbs . at $11 / 8 \mathrm{c}$.; tea, 104 lbs at 17 | 2943 |
| Miller \& Morse Co.: caps, assorted, 15 M. at 50 c .; gun powder, 250 lbs . at $23 \mathrm{9} / 10 \mathrm{c}$.; chilled shot, $1,000 \mathrm{lbs}$. at $\$ 8.70$ per cwt | 15425 |
| McDonald, Chas.: drugs and medicines, \$378.70; boxes, \$1.85; freight, \$3.11 | 38366 |
| McLean, Jas. blankets, 55 at $\$ 2.09$; etoffe, 36 yds. at $361 / 2 \mathrm{c}$.; serge, $3003 / 4$ yds. at 17c. | 17922 |
| Palmerston Pork Packing Co., bacon, 7,542 lbs. at 13 1/2c. | $\begin{aligned} & 1,018 \\ & 17 \end{aligned}$ |
| Paquette, M.J.P., freighting, \$20; Turner, J., freighting, \$7.92 | 2792 |
| 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. | 4252 |
| Wilson Bros. \& Co., tweed trowsers, 50 prs. at \$1.17 4/5 | 5890 |
| Small payments: cab-hire, \$1.50; ferriage, \$2.60; hardware, \$2.35; mutton, 34 lbs . at 6c. | 849 |


| Indians: beef, 18,314 lbs. at 5c.; freighting, \$53.09 | \|96879 |
| :---: | :---: |
| Medical attendance: Tyerman, P.D., M.D., \$142; Steep, John R., M.D., \$24 | 16600 |
| Salaries of physicians (Page J-169) | 77076 |
| Travel, H.A.L. Reid, M.D., living and livery expenses, 7 days at \$2 | 1400 |
| Travel: P.D. Tyerman, M.D., board and lodging, \$12; livery, \$10; fares, \$17.40 | 3940 |
| 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 | 1340 |
| Baker, Thomas E.: cleaning and kalsomining, 2,968 yds. at 7c.; plastering dormitory, \$47 | 25476 |
| Byrns, A., lime, 25 bush. at 30c.; Can. Pac. Ry., freight, \$59.44 | 6694 |
| Eby Blain Co.: hard tack, 739 lbs. at 4 1/4c.; soap, 120 lbs. at $41 / 4 \mathrm{c}$. | 3651 |
| Grand Trunk Ry., freight, \$43.32; Macdonald, A. Co., rice, 150 lbs. at \$3.65 | 4879 |
| 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 | 4590 |
| McDonald, Chas.: drugs and medicines, \$277.44; boxes, \& c., \$1.75; freight, \$2.92 | 28211 |
| McIntyre Bros., binder twine, 300 lbs. at 14c. | 4200 |
| Pozer, W.J.: lumber, 6 M. ft. at \$25; nails, $100 \mathrm{lbs} .$, \$5; sash, 2 pr. at $\$ 2.25$; shingles, 8 M. at $\$ 2.25$ | 17750 |
| Public Printing and Stationery Dept., school supplies | 1313 |
| Steinberger, Hendry Co., Union jack, 9 ft | 400 |
| Thompson, Joseph, plastering school house, 150 yds. at 12c. | 1800 |
| Indians: freighting, \$1.24; lime, 25 bush. at 25c.; sand, 4 loads at 50c.; seed potatoes, 5 bush. at 50c. | 1199 |
| 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, $\$ 2$ | 15800 |
| Grant, Duck Lake boarding school, 12 m . to June 30 | $\begin{aligned} & 9,849 \\ & 48 \end{aligned}$ |
| Grant, Emmanuel College, 12 m . to June 30 | $\begin{aligned} & 4,222 \\ & 40 \end{aligned}$ |
| Salaries of physicians and teachers (Page J-169) | 88750 |
| General expenses (\$6,132.42) - | ... |
| Adams Bros.: horse nets, 2 at \$2; team pad harness, 1 set, \$30; freight, \$1.60 | 3560 |
| Agnew, T.J.: coal oil, 24 galls. at 35c.; oil can, 75c.; twine, 60 lbs. at 14c. | 1755 |
| Carried forward | $\begin{aligned} & 25,970 \\ & 36 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 25,970 \\ 36 \end{array}$ |
| Bate, H.N. \& Sons: tea 264 lbs. at 17 1/2c.; crates and boxes, \$2.60 | 4880 |
| Bashford, W.B.: binder twine, 100 lbs . at 13c.; flax, $11 / 2$ bush. at \$1.25 | 1487 |
| Brown, J. \& Co., bacon, 800 lbs. at 13 7/20c. | 10680 |
| Eby, Blain Co., soap, 264 lbs. at 4 1/4c. | 1122 |
| Palmerston Pork Packing Co., bacon, 990 lbs. at 13 1/2c. | 13365 |
| Peterson, Clayton, 1 team of mares, 7 years old | 35000 |
| Taylor, Ed.: chopped feed, 3/4 ton, \$12; cutting 8 acres of oats, \$6 | 1800 |
| Treen, R.T.: horseshoeing, \$17.90; repairs to wagons, \& c., \$4.85 | 2275 |
| Turcotte, Michel, labour assisting with agency crop, 1 m . | 3000 |
| Turcotte, Siméon: horseshoeing, \$20; repairs to wagons, \& c., \$22 | 4200 |
| Umpervell, Peter, oats, $171 / 2$ bush. at 30c.; Urton, W.S., services taking 24 declarations at 25c. | 1125 |
| Wolffe, Frank, threshing 376 bush. oats at 2 1/2c. | 940 |
| Small payments: crushing wheat, 20 sacks at 12c.; express, \$1.45; freight, \$3; freighting, \$3.72; horseshoeing, $\$ 1$; mutton, 68 lbs. at 6 c. ; 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 | 2905 |
| 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 25 c .; 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 $\$ 1.50$ | 19597 |
| 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 $\$ 1.50,5 \mathrm{~d}$. at $\$ 1$ | 9912 |
| Veterinary services: Mountford, J.J., V.S., \$13; Spence, J.E., \$182 | 19500 |
| Can. Pac. Ry., freight, \$12.33; Gillett, Jas., crushing 134 bush. grain, \$7.96 | 2029 |
| Jones, W.E.: postage stamps, \$20; freighting thresher, \$20.15 | 4015 |
| 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, $43 / 4$ galls., $\$ 11.35$; mixed, $31 / 2$ galls., $\$ 8$ : stove, Jubilee Heater, $\$ 16$; repairs and parts of harness, $\$ 4.90$; small items, $\$ 6.65$; freight, 40c. | 7130 |
| 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. | 9175 |
| Lake of the Woods Milling Co., flour, strong bakers, 25 sacks at \$1.83 | 4575 |
| Legarce, A.L., difference in exchange of old Democrat for new and lighter one | 1000 |
| Letellier, J.S., hire of horse for 82 days at 25c. | 2050 |
| Macdonald, A., Co., rice 199 lbs. at \$3.65; Massey-Harris Co., 1 pr. shafts, \$7 | 1426 |
| Maw, Jos., \& Co.: 1 No. 2 cart, without wheels, \$12; 1 No. 358 buggy, \$200 | 21200 |
| McDonald, Chas., medicine for sick horses | 908 |
| McGregor, Chas. F., service of stallion | 1200 |
| 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., 90 c.; kerosene oil, 44 galls. at 32c.; locks, bolts, hinges, \& c., $\$ 4.47$; lumber, 750 ft at $\$ 23,500 \mathrm{ft}$. at $\$ 20,1,000 \mathrm{ft}$. for $\$ 18.12$; machine oil, 10 galls. at 50 c .; shingles, 3 M . at $\$ 3.50$; steel spades, $1 / 3$ doz. at $\$ 18$; rope, 10 lbs . at 15 c .; small hardware, $\$ 11.45$ | 14007 |


| McLellan, D.C.: 1 set harness and tweed pads, \$29.50; repairs and parts of harness, \$11.65 | 4115 |
| :---: | :---: |
| Salaries of agent, \&c (Page J - 169) | $\begin{aligned} & 3,553 \\ & 37 \end{aligned}$ |
| 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 $\$ 1.871 / 2$; team, with driver, $121 / 2$ days at $\$ 4$; horse-shoeing, 90 c.; wood, $\$ 1$; cleaning warehouse, $\$ 4.25$; interpreting, $21 / 2$ days at $\$ 2$; hay permits, $\$ 1$; advertising, $\$ 1$; telegrams, $\$ 2.80$; freighting, $\$ 1.25$; freight and express, $\$ 4.54$ | 35172 |
| Travel: Letellier, J.S.: board and lodging, \$32.25; feed and stabling, \$27.27; horse-hire, \$1 | 6050 |
| Travel: Marion, Louis: board and lodging, \$20.25; horse feed and stabling, \$15.75; fares, \$2.45; ferriage, \$4.80 | 4325 |
| Travel: Price, J.H.: board, lodging and horse feed, \$9.45; provisions and cooking, \$12.80; looking after government team, t days, \$2 | 2425 |
| $\ldots$.. | $\begin{aligned} & 32,049 \\ & 63 \end{aligned}$ |
| 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 $\$ 5$ | $\begin{aligned} & 3,595 \\ & 00 \end{aligned}$ |
| Arrears, 35 at \$5: commutations, 4 at \$50 | 37500 |
| Agricultural implements (\$367.37) - | ... |
| Adams Bros.: plough harness, \$11; freight, \$1.78: Cushing Bros., lime, 60 bush. at 50c. | 4278 |
| Ecker, F.J.: bolts and rivets, \$2.05; mower sections, 18 at 10c. | 385 |
| Kelly \& Beals, repairs to plough and mower, \$3.25; Kenneth, R., wagon covers, 4 at \$4 | 1925 |
| Carried forward | $\begin{aligned} & 4,035 \\ & 88 \\ & \hline \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 4,035 \\ & 88 \end{aligned}$ |
| 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 14 c .; 90 lbs. at 13c. | 8075 |
| 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 8 c .; planes, $3, \$ 3.50$; pulley, $\$ 16$; picks, 2 at 80 c.; rakes, 3 at 60 c.; rope, 27 lbs . at 13 c. ; 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 40 c.; wrenches, 3 at 45 c. | 15466 |
| 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 $41 / 2 \mathrm{c}$.; links, \& c., $\$ 1.80$; rope, 5 lbs . at 20c.; scythes, 12 at 90 c .: scythe stones, $24, \$ 1.50$ : socket chisels, 1 set, $\$ 2.50$; spades, 3 at $\$ 1$; steel, 52 lbs. at $16 c ., 164 \mathrm{lbs}$. at 5 c . | 6608 |
| Seed (\$162.30) - | ... |
| Bellerose, W.: barley, $101 / 5$ bush at 35c.: wheat, $91 / 2$ bush. at 35c.; C.P.R., freight, \$3.08 | 997 |
| Flynn, E.: oats, $1391 / 2$ bush. at 30c.: wheat, $343 / 20$ bush. at 50c.; Hofele, J., wheat, $221 / 10$ bush. at 50c. | 6997 |
| Oppertshauser, H.: oats, 85 bush. at 30c.: wheat, 50 bush at 55c. | 5300 |
| Poirier, Joseph, oats, $331 / 4$ bush. at 25c. | 831 |
| Steele, Briggs Seed Co.: carrot, 8 lbs.; grass, 100 lbs.: onions, 6 lbs.; turnips, 25 lbs | 2105 |
| Live stock (\$930) - | ... |
| Head, S.L. \& Son, bulls, 6, \$810; Norris, J., oxen, 2 at \$60 | 93000 |
| 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. | 6899 |
| Brebner, R., wheat, 111 1/4 bush. at 50c.; C.P.R., freight, \$51.09 | 10671 |
| Canning, A.H. \& Co., tobacco, 112 lbs. at 34c.; Eccles, S.J., beef, 2,988 lbs. at 7c. | 24724 |
| Dowling Milling Co., flour, 84 sacks at \$1.69, 218 sacks at \$1. 55 | 48050 |
| Firesbrang, G., wheat, 171 3/4 bush. at 50c.; Garland, J.M. Son \& Co., print, 221 yds. at 10c. | 10798 |
| Hoffman, E., wheat, 148 3/5 bush. at 50c.; Horn Bros., yarn, 18 lbs. at 33c. | 8024 |
| 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. | 9083 |
| Imperial Bank, interest on \$250, 173 dys. to August 20 at 8 p.c. | 947 |
| Macdonald, A. Co., rice, 150 lbs . at 3.65c.; Maeira, H. wheat 18 1/5 bush. at 50c. | 1458 |
| Macdonald, D.W.: drugs and medicines, \$578.01; cases, 4, \$11.50 | 58955 |
| McKenzie, K. \& Co.: fine salt, 3 brls. at \$1.90; rock salt, 200 lbs. at 1 1/8c. | 795 |
| 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. | 12142 |
| McDougall \& Secord, bacon, 1,166 lbs. at 13 1/2c.; Walsh, T.J., beef, 4,823 lbs. at 6 3/4c. | 48295 |
| McLean, Jas.: blankets, 25 at \$2.09; serge, 302 yds. at 17c. | 10359 |
| Reis, Chas., beef, 927 lbs . at 7c., 3,330 lbs. at 6 3/4c., 4,159 lbs. at $61 / 4 \mathrm{c}$. | 54960 |
| Shorey, H. \& Co.: galatea, $1121 / 4$ yds. at 9 3/4.; duck trousers, 25 prs. at 54c. | 2444 |
| Welbourn, G.J., wheat, $322 / 5$ bush. at 50c.; Wilson Bros. \& Co., tweed trousers, 35 prs. at \$1.17 | 5743 |


| \|Indians, beef, 9,915 lbs. at 5c. | \|49575 |
| :---: | :---: |
| Salary of physician (Page J-169) | 68750 |
| Triennial clothing (\$11.51) - | $\ldots$ |
| Kingston and Pembroke Railway Co., freight on clothing | 1151 |
| Schools (\$6,628.90) - | ... |
| Can. Pac. Ry., freight, \$19.96; Paquette, A., carpenter labour, 8 dys. at \$2.50 | 3996 |
| 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. | 454 |
| Grant to St. Albert boarding school, 15 mos. to June 30, 1962 | $\begin{aligned} & 6,209 \\ & 40 \end{aligned}$ |
| Salaries of teachers and physician (Page J - 169) | 37500 |
| General expenses (\$6,786.81) - | ... |
| Adams Bros.: harness, \$30; freight, \$2; Allen, W. A., V.S., veterinary services, \$15 | 4700 |
| Anning, C.A., horse, \$80; Bate, H.N. \& Sons: tea, 240 lbs. at 17 1/2c.; boxes, \$2.36 | 12436 |
| Bristow, W.E., digging well, \$31.50 | 3150 |
| Brunelle \& Wood, horse feed and stabling, 16 days | 1200 |
| Cairney, T.P.: horse shoeing, \$5; Can. Pac. Ry., freight, \$13.28 | 1828 |
| 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, $\$ 18.50$ | 4275 |
| Collins \& Perras, hauling lumber 55 miles | 1600 |
| 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 $\$ 23,1,238 \mathrm{ft}$. at $\$ 22$, 400 ft . at $\$ 17$, 752 ft ., $\$ 13.17$; newel posts, 2 at $\$ 1.25$; shingles, 11 M . at $\$ 3,7 \mathrm{M}$. at $\$ 2.75,9 \mathrm{M}$. at $\$ 2.65$; spruce laths, 7 M . at $\$ 3.50$; tar paper, 9 rolls at $\$ 1.15$ : windows, 9 at $\$ 2.75,2, \$ 2.35$ | 28489 |
| Carried forward | $\begin{aligned} & 16,973 \\ & 54 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 16,973 \\ & 54 \\ & \hline \end{aligned}$ |
| Dowling Milling Co., flour, 29 1/2 sacks at \$1.69, 32 sacks at \$1.55 | 9950 |
| Eby, Blain Co., soap, 240 lbs. at 4 1/4c. | 1020 |
| Eccles, S.J., beef, 1,092 lbs. at 7c.; Gibbons, J., board for 2 men, 7 days at \$1.50 | 8694 |
| 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 $31 / 2 c$., 660 ft ,, \$8.26 | 6856 |
| Graham, W.J., labour on farm buildings at White Whale Reserve | 13000 |
| Hebert \& Perron: cotton, 86 yds. at 5c.; nails, \$3.38; paint \$1.95 | 963 |
| Hudson's Bay Co.: freight, \$5; oilcloth and cotton, 7 2/3 yds., \$2.95 | 795 |
| Humberstone, W., coal, 8 29/40 tons, \$17.45; Jellet, St. G., canoe and paddles, \$17.50 | 3495 |
| Kelly \& Beals: horse shoeing, \$3.75; repairs to democrat, \& c., \$19.75 | 2350 |
| Little \& Co., brick, 700, \$7; Toohy, E., bob-sleighs, 1 pr., \$36.40 | 4340 |
| Macdonald, A. Co., rice, 180 lbs. at 3.65c.; Martin. W.H. \& Co., blankets, 1 pr., \$4.50 | 1107 |
| Massey-Harris Co., Ltd., democrat wagon, \$99; Meyer, J., oats, 59 bush. at 39c. | 10500 |
| McDougall \& Secord: bacon, 870 lbs. at 13 1/2c.; cheese cloth, 58 yds. at 5c. | 12035 |
| McGee, T.: board of men, 48 days, \$29.29; freighting lime, \$3.50 | 3279 |
| Moyes, D.E.: man and team, \$6; slabs, \$1.20; sawing lumber, \$21.25 | 2845 |
| 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 $\$ 1.10$ | 2385 |
| Pollock, W., horse, \$75; Poirier, A., threshing oats, 182 bus. at 4c. | 8228 |
| Public P. \& S. Dept., school supplies, \$8.58; Taylor, A., postage stamps, \$10 | 1858 |
| Reis, Chas., beef, 1,670 lbs. at 6 3/4, 841 lbs. at $61 / 4 \mathrm{c}$.; White, V., coal, 12 tons at \$3 | 20129 |
| 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 | 19876 |
| Sanderson G.P., horse shoeing, \$11.75; Stewart, C.F., team horses, \$225 | 23675 |
| Small payments: horse-shoeing, \$5; ink, 85c.; pails, \$1.35; repairs, \$1; rope, \$1.45; subscription to newspaper, \$1.59; window shades, \$1.49 | 1255 |
| Advertising tenders for beef: Edmonton 'Bulletin,' \$6.75; 'The Alberta Plaindealer,' \$5.20 | 1195 |
| 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 | 31346 |
| Labour on agency buildings: carpenters, 44 days, \$104; plasterers, 18 days, \$78.50 | 18250 |
| Salaries of agents and farmers (Page J-169) | $3 \begin{aligned} & 3,878 \\ & 37 \end{aligned}$ |
| Travel, D. Bard: board and lodgings, \$7.50; horse feed, \$13; horse hire, \$2 | 2250 |
| Travel, W.G. Blewett: board and lodging, \$11.50; horse feed, \$10; horse shoeing, \$4.50 | 2600 |
| Travel, H.A. Carruthers: board and lodgings | 1855 |
| Travel, J. Gibbons: board and lodgings, \$71.75; horse feed, \$53.10; horse hire, \$22; guard, \$1 | 14785 |
| Travel, T. McGee: board and lodgings, \$12; ferriage, \$1; horse feed, \$8.25; diary, \$1.25 | 2250 |


|  | $\left\lvert\, \begin{aligned} & 23,183 \\ & 57 \end{aligned}\right.$ |
| :---: | :---: |
| 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 $\$ 5$ | $\begin{aligned} & 3,290 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$413.62) - |  |
| Adams Bros., harness, 2 sets, \$22; Fairchild Co., repairs to mower, 90c. | 2290 |
| Massey-Harris Co.: new parts for mowers and binders, \$53.48; express, \$1.85 | 5533 |
| 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, $11 / 2$ doz. $\$ 3.60$; glass, 1 box, $\$ 4.50$; grindstones, 2 at $\$ 1.50$; hay forks, 6 at 75 c .; hay knives, 2 at $\$ 1$; hammers, 4 at 50 c ; iron, $500 \mathrm{lbs} ., \$ 25$; manure forks, 3 at $\$ 1$; machine oil, 30 galls. at 75 c .; monkey wrenches, $8, \$ 3.40$; nails, 416 lbs ., $\$ 32.40$; oil cans, 6 at 10c; pick handles, 6 at 25c.; padlocks, 2 at 25 c.; putty. 25 lbs., $\$ 1.50$; plough handles, 12 at 50 c.; rope, 95 lbs., $\$ 14.65$; rivets and burrs, 8 lbs. $\$ 2.60$; saw handles, $3, \$ 3.75$; saw, 75 c. ; 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. | 20900 |
| McKinnell, R.W., bluestone, 115 lbs. at 10c. | 1150 |
| 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, $\$ 9.69$ | 11489 |
| Seed (\$60.03) - |  |
| Can. Pacific Ry., freight on seed, \$2.68; Schmuland, A., potatoes, 40 bush. at 60c. | 2668 |
| Steele, Briggs, Seed Co.: carrot, 15 lbs. , onions 10 lbs ., turnip, 70 lbs . bromus grass seed, 100 lbs | 2735 |
| Utas, Henry, potatoes, 10 bush. at 60c. | 600 |
| Live stock (\$540) - | ... |
| Head, S.L. \& Co., thoroughbred bulls, 4 at \$135 | 5400 |
| Carried forward | $\begin{aligned} & 4,303 \\ & 65 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 4,303 \\ & 65 \end{aligned}$ |
| Supplies for destitute (\$5,723.68) - | ... |
| Bate, H.N. \& Sons: tea, 312 lbs . at 17 1/2c.; boxes and crates, \$3.06 | 5766 |
| Canning, A.H., tobacco, 112 lbs . at 34c. | 3808 |
| Carson, C.F., blacksmithing, 14 d . at $\$ 1.54$ | 2156 |
| Dowling Milling Co.: flour, 220 sacks at \$1.82 | 40040 |
| Eby-Blain Co., soap, 432 lbs., at 4 1/4c.; Can. Pacific Ry., freight, \$63.26 | 8162 |
| Garland, J.M. Son \& Co.; print 222 1/2 yds. at 10c.; knitting needles, 6 doz. at 3 1/2c. | 2246 |
| Horn Bros., yarn, 30 lbs . at 33c. | 990 |
| Howell, H.B.; medicines, \$145.27; freighting, \$3.51 | 14878 |
| Hudson's Bay Co.: gilling twine, 40 lbs. at 69c.; seine twine, $35 \mathrm{lbs} ., \$ 9.05$; cod lines, 6, \$4.08 | 4073 |
| Hull, Bros. \& Co.; bacon, 1,560 lbs. at 14c.; freight, 80c. | 21920 |
| Quarantine expenses: nursing smallpox patient, $71 / 2 \mathrm{~d}$. at \$1 | 750 |
| Macdonald, A., Co., rice, 250 lbs. at 3 13/20 | 913 |
| McKenzie, Kenneth \& Co.: fine salt, 4 brls. at \$1.90; rock salt, 200 lbs. at 1 1/8c. | 985 |
| Massey-Harris Co., balance on binder | 3400 |
| 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 $281 / 2 \mathrm{c}$.; shot, $1,000 \mathrm{lbs}$. at $81 / 2 \mathrm{c}$. | 15667 |
| McLean Jas.: blankets, 60 at \$2.09; étoffe, $581 / 4$ yds. at $361 / 2 c . ;$ serge, 299 3/4 yds. at 17c. | 19762 |
| Palmerston Pork Packing Co.: bacon, 3,028 lbs. at 13 1/2c.; 12,687 lbs. at 13 3/4c. | $\begin{aligned} & 2,153 \\ & 24 \end{aligned}$ |
| Ritchie, R., flour, 170 sacks at \$1.80 | 30600 |
| Shorey, H. \& Co.: galatea, $561 / 2$ yds. at 9 3/4c.; trousers, men's duck, 20 prs. at 54c.; boys' tweed, 20 prs. at \$1.02 | 3671 |
| Wilson Bros. \& Co., trousers, tweed, 60 prs. at \$1.17 4/5c. | 7067 |
| Medical attendance: R.D. Robertson, M.D., \$163.75; E.M. Sharpe, M.D., \$17.35 | 18110 |
| Indians: beef, 30,416 lbs. at 5c. | $\begin{aligned} & 1,520 \\ & 80 \end{aligned}$ |
| Triennial clothing: Kingston and Pembroke Ry., freight | 739 |
| Schools (\$3,894.25) - | ... |
| Can. Pac. Ry.: freight, \$22.64; Grand Trunk Ry., freight, \$8.83 | 3147 |
| Eby, Blain Co.: hard tack; 535 lbs . at 4 1/4c.; soap, 60 lbs. at 4 1/4c. | 2529 |
| Howell, H.B.: medicines; \$19.55; freighting, 60c. | 2015 |
| Small payments: office chair, \$1; rice, 120 lbs., \$4.38; slates, 12, 36c.; small items, \$2.40 | 914 |
| Grant to Ermineskin boarding school | $\begin{aligned} & 3,208 \\ & 20 \end{aligned}$ |
| Salaries to teachers (Page J - 170) | 60000 |
| Grist and saw mills (\$395.95) - | ... |
| Dickson, A.R., cotton 770 3/4 yds. at 12c. | 9249 |


| \|Greey, W. \& J.G., bolting cloth | 49 |
| :---: | :---: |
| McCallum \& Wallace: axle grease, 12 boxes at 12 1/2c.; coal oil, 20 galls. at 40 c.; machine oil, 25 galls. at 75c. | 2825 |
| Ross, Bros.: cotton waste, 20 yds. at 12c.; leather, $221 / 2$ lbs. at 40c.; mill picks, 4 at $\$ 2$; wrench, 50c.; freight, 35c. | 2025 |
| Indian labour: man and team, hauling material for repairing mill dam, 120 d . at $\$ 1 ; 34$ men, repairing mill dam 260 d. at 50 c . | 2500 |
| General expenses (\$5,148.21) - | ... |
| Adams Bros.: harness, 2 sets at \$30; freight, \$6.05 | 6605 |
| Aylwin, J.E. postage stamps | 1500 |
| Bate, H.N. \& Sons: tea, 288 lbs. at $171 / 2 \mathrm{c}$.; boxes and crates, \$2.85 | 5325 |
| Bauer, R.C.,: galvanized fittings, 22 ft at 46 c .; force pumps, $3, \$ 20.25$; lumber, 107 ft at $\$ 19$ per M., 400 ft . at $\$ 20,600 \mathrm{ft}$. at $\$ 24,1,000 \mathrm{ft}$. at $\$ 26,1,000 \mathrm{ft}$. at $\$ 28$ | 10880 |
| Belshinn \& Paulson, horse-shoeing | 900 |
| Bingham, I.E., veterinary services | 1000 |
| Can. Pac. Ry., freight | 1514 |
| Carson, C.F. blacksmithing, 25 d. at $\$ 1.60,26$ d. at $\$ 1.54$ | 8004 |
| Curtis, J., horse-shoeing, \$31.50; Finch, H.A., repairs and new parts of harness, \$16.15 | 4765 |
| Eby, Blain Co., soap, 288 lbs. at $41 / 4 \mathrm{c}$. | 1224 |
| Fleetham, R., horse, \$37; Dickson, A.R., duck, 60 yds, at 13 1/2c.; ink, 3 bottles, \$3 | 4810 |
| Dowling Milling Co., flour, 30 sacks at \$1.82 | 5460 |
| Johnson, S.A., coal, 2,855 tons at \$6.25 | 1785 |
| Knight, D.F., team ponies, \$41; Lucas, W., horse \$80 | 12100 |
| Macdonald, A., Co., rice, 217 lbs. at \$3.65; Massey-Harris, Bain wagon, \$75 | 8292 |
| 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, $\$ 1.75$ | 8555 |
| Palmerston Pork Packing Co., bacon, 600 lbs. at 13 1/2c., 620 lbs. at 13 3/4c. | 16625 |
| Public Printing and Stationery Department, stationery supplies | 2912 |
| Ritchie, R.: flour, 30 sacks at \$1.80; subscription to 'Nor'-West Farmer, \$1 | 5500 |
| Indians: beef, 3,189 lbs. at 5c.; horse, \$80 | 23945 |
| Salaries (Page J - 170) | $\begin{aligned} & 3,656 \\ & 46 \end{aligned}$ |
| Removal expenses: board and lodging, \$14; cartage, \$4; fares, \$41.25; freighting, \$30.49 | 8974 |
| Travel, W.S. Grant, board and stabling, \$64.50; fares, \$20.50 | 8500 |
| $\ldots$ | $\begin{aligned} & 19,473 \\ & 13 \end{aligned}$ |


| 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 | $\begin{aligned} & 970 \\ & 00 \end{aligned}$ |
| 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 | $196$ |
| Meade Bros.: drill for boring machine, \& c., \$2.35; dies and taps, 6, \$5.75 | 810 |
| 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 | 4210 |
| Moose Mountain Trading Co., machine oil, 5. galls. at 60c. | 300 |
| McEwen \& Abercrombie: repairs, \$1.51; scythe, \$4.95; twine, 175 lbs., \$21.75 | 2821 |
| 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 , $\$ 8$ | 4385 |
| Seed (\$12.21) - | ... |
| Can. Pac. Ry., freight, 81c.; White \& Co., grain sacks, 50 at 12 1/2c. | 706 |
| Steele-Briggs Seed Co., seeds: carrot, 3 lbs.; onion, 4 lbs.; turnip, 15 lbs | 515. |
| Live stock (\$240) - | ... |
| Easton, J.W., oxen, 1 yoke, \$130; Mears Bros., ox, \$60 | $190$ |
| Oakskid, W., 1 ox | 5000 |
| 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. | 3080 |
| Brown, J, \& Co., bacon, 430 lbs . at 12.35c.; Can. Pac. Ry. Co., freight, \$35.25 | 8835 |
| Canning, A.H. \& Co., tobacco, 32 lbs. at 34c.; Garland, J.M., Son \& Co., print, 63 yds. at 10c. | 1718 |
| Fleming \& Sons: drugs and medicines, \$40.80; cases, 85c.; freight, \$1.39 | 4304 |
| Hardy, J.G., M.D., medical attendance, \$101.50; Horn Bros., yarn, 18 lbs. at 33c. | $\begin{aligned} & 107 \\ & 44 \end{aligned}$ |
| 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 | $1 \begin{aligned} & 153 \\ & 06 \end{aligned}$ |
| Lake of the Woods Milling Co., Ltd., flour, 60 sacks at \$1.85, 3,780 lbs. at 1.67c. | $\begin{aligned} & 174 \\ & 13 \end{aligned}$ |
| 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. | 5723 |
| McGurk, S., flour, 25 sacks at \$2; Wilson Bros. \& Co., tweed trousers, 22 prs. at \$1.17 4/5 | 7590 |
| McLean, J., blankets, 25 at \$2.09; etoffe, 35 yds at $361 / 2 \mathrm{c}$.; serge, 56 yds. at 17c. | 7454 |
| Palmerston Pork Packing Co., bacon, 452 lbs. at 12 3/4c. | 5763 |
| Shorey, H. \& Co.: duck trousers, 25 prs. at 54c.; galatea, $581 / 2$ yds. at 9 3/4c.; tweed trousers, 5 prs. at \$1.02 | 2430 |
| Small payments: beef, 52 lbs . at 9c.; medicine, 60c.; rice, \$1.83; salt, \$1.90; tea, \$1; vaccine points. \$3 | 1301 |
| Indians, beef, 4,371 lbs. at 5c. | $\begin{aligned} & 218 \\ & 55 \end{aligned}$ |
|  | 275 |


| Salary of physician (Page J-170) | 00 |
| :---: | :---: |
| Triennial clothing (\$144.51) - | .. |
| Kingston Penitentiary: chief's outfit, \$21.43; headmen's outfits, 6 at \$20.40; freight, 68c. | $1 \begin{aligned} & 144 \\ & 51 \end{aligned}$ |
| Schools (\$250) - |  |
| Porteous, L.C.: nails, 340 lbs., \$15.50; screws, hinges, \& c., \$2.23 | 1773 |
| Riddell, G.: brick, 300 at 2c.; door, $\$ 4.25$; door frame, $\$ 1.60$; lumber, 300 ft . at $\$ 32,725 \mathrm{ft}$. at $\$ 31,1,460 \mathrm{ft}$. at $\$ 30,1,0491 / 3 \mathrm{ft}$. at $\$ 23.75,900 \mathrm{ft}$. at $\$ 22$, 2,600 ft. at $\$ 13.25$, $5862 / 3 \mathrm{ft}$., $\$ 12.97$; shingles, 8 M . at $\$ 3.25$; tar paper, 6 rolls at $\$ 1$; window frames, 6 at $\$ 1.40$; window sashes, 6 at $\$ 2$ | $\left\lvert\, \begin{aligned} & 232 \\ & 27 \end{aligned}\right.$ |
| General expenses (\$2,291.06) - | ... |
| Amos, E.: blankets, 1 pr., \$5; brush, 50c.; hames and straps, \$2.70; saddle girths, \$2 | 1020 |
| Bate, H.N. \& Sons: tea, 72 lbs. at 17 1/2c.; boxes, 69c.; Bowder, W.C., beef, 338 lbs at 9c. | 4373 |
| Brown, J., bacon, 70 lbs. at 12.35c.; Cameron, A., threshing grain, 1,164 bush. at 4c. | 5521 |
| Cannington Manor postmaster, stamps, \$10; Carlyle postmaster, stamps, \$9 | 1900 |
| Dodds, F.S., beef, 67 1/2 lbs., \$5.87; Easton, J.W., labourer, painting building, 18 1/2 d. at \$2 | 4287 |
| Fuller, A.T., painting and kalsomining agency building | 7300 |
| Hayward, E.H., freighting, \$3; horse feed, \$2 | 500 |
| Hunter, T., beef, 272 lbs. at 10c.; Imrie, W.J., blacksmithing, \$6.75 | 3395 |
| Imrie \& Lawford: horse-shoeing, \$6.50; repairs to sleighs, \& c., \$17.10 | 2360 |
| Lake of the Woods Milling Co., flour, 2,160 lbs. at 1.67c. | 3607 |
| Mitten, W.: hanging wall paper, 20 rolls at 40c.; painting ceilings, \& c., \$4 | 1200 |
| Newman, J.: repairs to saws, \$1.25; repairs to wagons and buggy, \$9.50 | 1075 |
| 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 $\$ 5,72 \mathrm{lbs}$. at 5c.; paint oil, $171 / 8$ 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 | $\left\lvert\, \begin{aligned} & 215 \\ & 90 \end{aligned}\right.$ |
| Public Printing and Stationery Dept., stationery, \$7.91; Stinson, A., lumber, 528 ft ., \$14.32 | 2223 |
| Riddle, G., lumber: 440 ft . at $\$ 28,400 \mathrm{ft}$. at $\$ 27.50,588 \mathrm{ft}$. at $\$ 25,893 \mathrm{ft}$. at $\$ 24,704 \mathrm{ft}$. at $\$ 23,834 \mathrm{ft}$. at \$22.50; sundry lumber, \$6.48 | $1 \begin{aligned} & 100 \\ & 89 \end{aligned}$ |
| Scott, J.: back bands, 1 pr., \$8; halters, \$2.50; hobbles, 9 pr., \$6.75; straps, \& c., \$4.25 | 2150 |
| Carried forward | $\begin{aligned} & 4,074 \\ & 80 \end{aligned}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 4,074 \\ & 86 \end{aligned}$ |
| 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 | 2372 |
| Indians: carrying mail, \$80.50; special messenger, \$2 | 8250 |
| Veterinary services: James Harris, V.S., \$7.50; J.J. Murison, V.S., \$16.50 | 2400 |
| Salaries of farmers (Page J - 179) | $\begin{aligned} & 1,325 \\ & 79 \end{aligned}$ |
| Removal expenses of Wm. Murison, from West Reserve | 800 |
| Travel, H.R. Halpin, board and horse feed | 5440 |
| Travel, W. Murison: board and lodgings, \$19.55; horse feed, \$21.05; fares, \$1.15; livery, \$3 | 4475 |
| Travel, J.W. Short, horse feed and stabling | 200 |
| ... | $\begin{aligned} & 5,640 \\ & 02 \end{aligned}$ |
| Onion Lake Agency, N.W.T. | ... |
| Annuities (\$4,375) - | ... |
| Indians: 195 men, 240 women, 205 boys, 192 girls, 5 male relatives, 13 female relatives, 850 in all at $\$ 5$; arrears, 25 at $\$ 5$ | $\begin{aligned} & 4,375 \\ & 00 \end{aligned}$ |
| 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 | 6975 |
| 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 $61 / 2 c$.; ploughs, 3 at $\$ 30$; small parts, mowers and rakes, $\$ 27.25$; Tiger rake, $\$ 30$; wagon sheets, 6 at $\$ 4$ | 35555 |
| Ross Bros.: nuts, \& c., \$4.25; saws 2 at \$3.75; ratchet brace, \$4.50 | 1625 |
| Slater, W., express charges | 050 |
| Seed (\$12.47) - | ... |
| Steele-Briggs Seed Co., seeds: carrot, 8 lbs.; onion, 4 lbs.; turnip, 20 lbs | 725 |
| Small payments: bags, 50c.; express, \$2; flax seed, \$1; freight, \$1.72 | 522 |
| Supplies for destitute (\$4,072.48) - | .. |
| Bate, H.N. \& Sons, tea, 358 lbs , at 17 1/2c.; boxes, \$3.51; Can. Pac Ry., freight, \$33.91 | 10007 |
| Canning, A.H. \& Co., tobacco, 809 lbs. at 34c.; Day, J.P.G., freight on flour, 490 sacks at 75c. | 32720 |
| Eby-Blain Co., soap, 228 lbs. at 4 1/4c.; Emerson-Hague Mfg. Co., Ltd., overalls, 2 1/12 doz. at \$9 | 2844 |
| Fleming \& Sons: drugs and medicines, \$19.80; case, 45c.; freight, \$2.45 | 2270 |
| Garland, J.M., Son \& Co., print, 197 1/4 yds. at 10c.; Kidd, J., flour, 400 sks. at \$1.65 | 67973 |
| Hower Manfg. Co.: case, 25c.; freight, \$1.72; trousers, 40 prs. at \$1.35 | 5597 |
| Hudson's Bay Co.: bacon, 1,100 lbs at 15c.; clothes, 16 suits at $\$ 9.75$; cod lines, 24 at 68 c .; twine, 89 lbs. at 69c., 69 lbs . at 29c., 79 lbs . at 23 1/2c. | 42637 |
| Mackenzie. K. \& Co.: salt, 2 brls. at \$1.90; tea, 20 lbs. at 80c.: tobacco, 30 lbs . at 40c. | 3180 |


| \|Miller, Morse \& Co.: box, 20c.; freight, \$4.14; gun caps, $21 / 2$ M. at 60c., 9 M. at 50c.; gunpowder, 200 lbs. at $\$ 48.62$; shot, 600 lbs. at 9.39 c., 200 lbs. at $61 / 2 c$. | 12776 |
| :---: | :---: |
| McDonald, Chas.: drugs and medicines, \$102.08; freight, \$2.09 | 10417 |
| McLean, J.: blankets, 24 at \$2.09; etoffe, $361 / 4$ yds. at $361 / 2 c . ;$ serge, $2003 / 4$ yds. at 17c. | 9752 |
| Palmerston Pork Packing Co., bacon, 650 lbs. at 13 1/2c. | 8775 |
| 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 | 79693 |
| Shorey, H. \& Co.: duck trousers, 25 pr. at 54c.: galatea, $571 / 2$ yds. at 9 3/4c. | 1911 |
| 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, $1123 / 4$ yds. at 11 1/2c. | 21341 |
| Wilson Bros. \& Co., tweed trousers, 40 pr. at \$1.17 4/5 | 4710 |
| Indians: beef, 9,046 lbs. at 5c.; compensation for 3 houses burnt during smallpox quarantine, \$140 | 59230 |
| Salary of physicians (Page J - 179) | 27915 |
| Travel, S.T. Macadam, M.D., special trip to Onion Lake, livery | 3500 |
| Schools (\$4,522.15) - | .. |
| McDonald, Chas.: box, \$1; drugs and medicines, \$74.50; freight, \$1.83 | 7733 |
| Prince Bros.: freighting, Saskatoon to Battleford | 4249 |
| Public Printing and Stationery Department, school supplies | 2307 |
| 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 | 9706 |
| Grants to boarding schools: Onion Lake, C.E., \$1,087.20; Onion Lake, R.C., \$3,195 | $\begin{aligned} & 4,282 \\ & 20 \end{aligned}$ |
| Saw and grist mills (\$19.95) - | ... |
| Dewan, W., hose and castings, \$2.25; Hudson's Bay Co., coal oil, 6 galls. at 65c. | 615 |
| Waller, W., inspecting steam boiler | 500 |
| Waterous Engine Works Co., Ltd.: emery wheel, \$2; hose strainer, 50c.; rubber suction hose, 12 ft ., \$6.39 | 880 |
| Carried forward | $\begin{array}{\|l\|} \hline 13,444 \\ 10 \end{array}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 13,444 \\ & 10 \end{aligned}$ |
| 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. | 4059 |
| Can. Pac. Ry., freight, \$7.57; Clinkskill, J., freighting, 2,224 lbs. at $11 / 2 \mathrm{c}$. | 4093 |
| Dillon, W., plastering agents and farmer's houses, 445 sq. yds. at 15c.; removing old plaster, \$6 | 7275 |
| Eby-Blain Co., soap, 192 lbs. at 4 1/4c.; Govt., Telegraph Service, telegrams, \$12.54 | 2070 |
| Howell \& Nolan, ferriage, \$11.60; Macdonald, A., Co., rice, 144 lbs. at 3.65c. | 1686 |
| 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 | 5388 |
| Matheson, J.R.: freight, \$1.08; shingles, 2 1/4 M. at \$4.50; stove pipes, \$7.32 | 1852 |
| Onion Lake Postmaster, stamps, \$7; Prince Bros., flour, 3,240 lbs. at 2.05c.; freighting, \$18.77 | 9219 |
| 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 90 c.; white lead, 550 lbs., $\$ 40.15$ | 15825 |
| Stokes, W.E.H., assistance at office work, 1 m . to Sept 15 | 2000 |
| Small payments: drugs, \$4.56; express, \$3: horse-shoeing, \$4; wagon spring, \$3.60 | 1516 |
| Salaries of agent, farmers, \& c. (Page J - 170) | $\begin{aligned} & 2,325 \\ & 00 \end{aligned}$ |
| Travel, S. Lovell: board and lodgings, \$2; horse feed, \$1.50 | 350 |
| Travel, W. Sibbald: board and lodgings, \$12.50; horse feed, \$12.59; horse hire, \$1; interpreter, \$2 | 2800 |
| ... | $\begin{aligned} & 16,350 \\ & 43 \end{aligned}$ |
| LESS - Refunded by N.W.M.P. on account of broken wagon spring | 660 |
| ... | $\begin{aligned} & 16,343 \\ & 83 \end{aligned}$ |
| 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 | $\begin{aligned} & 2,710 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$122.80) - | .. |
| Grady, A.F.: grindstones, $4, \$ 5.25$, with fittings, 5 at 75 c.; hay forks, 12 at $\$ 1,12$ at 85 c., 6 at $831 / 3 c$., 10 at 70c.; horse rake, $\$ 33$; machine oil, $241 / 2$ galls., $\$ 16$; pails, galvanized iron, 12 at $412 / 3 \mathrm{c}$.; single tree irons, 14 sets, $\$ 6$ : spray pump, $\$ 3.75$; tape line, $\$ 2$; repairs to rake and level, $\$ 2.25$; small hardware, $\$ 10.60$ | 12180 |
| Indians: freighting | 100 |
| Seed (\$232.70) - | ... |
| Baker \& Skelding, seed potatoes, 13,000 lbs. at 1 1/2c. | 19500 |
| Can. Pac. Ry., freight, \$2.25; Hudson's Bay Co., brome grass seed, 100 lbs . at 16c. | 1825 |
| Steele-Briggs Seed Co., seed: carrot, 10 lbs.; onion, 5 lbs.; turnip, 10 lbs.; brome grass, 100 lbs | 1945 |
| Live stock (\$2,970) - | ... |
| \||head, S.L., \& Sons, thoroughbred bulls, 7 head at \$135 | 94500 |


| Stewart, W.R., heifers, 2 year old, 75 at \$27 | $\begin{aligned} & 2,025 \\ & 00 \end{aligned}$ |
| :---: | :---: |
| Supplies for destitute (\$16,405.58) - | ... |
| Barker \& Co., flour, 20 sacks at \$2.50; Bate, H.N., \& Sons, tea, 308 lbs. at 17 1/2c.; crates, \$3.05 | 10695 |
| Brown, J., \& Co., bacon, 180 lbs. at \$13.30 per cwt. | 2394 |
| Can. Pac. Ry., freight, \$68.32; Canning, A.H., \& Co., tobacco, 96 lbs. at 34c. | 10096 |
| Dowling Milling Co., flour, 338 sacks at \$1.98; Eby, Blain Co., soap, 468 lbs. at 4 1/4c. | 68913 |
| Finlay, Jas.: drugs and medicines, \$311; bottles, jars and tins, \$14.18; freight, \$5.95 | 33113 |
| 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, $\$ 2.60$ | 1980 |
| Forbes, W.Y.V., post mortem examination, and attendance on child | 3800 |
| Garland, John M., Son \& Co.: knitting needles, 5 doz. at 3 1/2c.; print, 170 yds. at 10c. | 1717 |
| Horn Bros., yarn, 18 lbs. at 33c.; Macdonald, A., rice, 400 lbs . at $\$ 3.65$ per cwt | 2054 |
| Lake of the Woods Milling Co., flour, strong bakers, 650 sacks at \$1.88 | $\begin{aligned} & 1,222 \\ & 00 \end{aligned}$ |
| Mackenzie, Kenneth, \& Co., salt: fine, 10 brls at \$1.90; rock, 1,035 lbs. at 1 1/8c. | 3065 |
| Maunsell, Bros., beef: $110,594 \mathrm{lbs}$. at $\$ 7.15,14,498 \mathrm{lbs}$. at $\$ 6.65,448 \mathrm{lbs}$. at $\$ 6.15$; less 190 hides at $\$ 1.50$ | $\begin{aligned} & 8,614 \\ & 14 \end{aligned}$ |
| McCrae Bros., 1 coffin for Chief Crow Eagle | 3000 |
| McLean, Jas.: etoffe, $373 / 4$ yds. at $361 / 2 \mathrm{c}$.; serge $2201 / 2$ yds at 17c.; blankets, 50 at $\$ 2.09$ | 15577 |
| Palmerston Pork Packing Co., bacon, 1,035 lbs. at 13 1/2c. | 13973 |
| Shorey, H., \& Co.: galatea, 56 yds. at 9 3/4c.; trousers, men's duck, 30 prs. at 54c. | 2166 |
| Templeton, J.G., drugs and medicines, bottles, \& c. | 15000 |
| Wilson Bros. \& Co., tweed trousers, 50 prs. at \$1.24 | 6200 |
| Indians: beef, 54,276 lbs. at \$7.15, 3,249 lbs. at \$6.65; freighting, \$8 | $\begin{aligned} & 4,104 \\ & 80 \end{aligned}$ |
| Salaries of physicians (See Page J - 170) | 52021 |
| Travel: Edwards, O.C., M.D., board and lodging | 700 |
| Triennial clothing (\$109.19) - | ... |
| Bain, D.A., \& Co., alterations on coat and trousers for chief | 350 |
| Dominion Express Co., express on clothing | 200 |
| Carried forward | $\begin{array}{\|l\|} \hline 22,446 \\ 58 \end{array}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 22,446 \\ 58 \end{array}$ |
| Kingston Penitentiary: chief's outfit, \$21.43; headman's outfit, 1 at $\$ 20.71,3$ at \$20.40; case and packing, 35c. | 10369 |
| Schools (\$3,421.37) - | ... |
| Grady, A.F., pump complete for R.C. boarding school | 2525 |
| Public Printing and Stationery Department, school supplies | 803 |
| Swingle, Chas., digging well, 10 ft . at \$2.50, 25 ft . at \$2 | 7500 |
| Templeton, J.G., medicines and druggists supplies | 31105 |
| Tomkins, Joseph, deepening well, $31 / 2 \mathrm{ft}$. at \$3, 2 ft . at \$2.50 | 1550 |
| 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 | 8484 |
| Indians: freighting drugs, \$5.25; lumber, 661 ft . at \$14 | 1450 |
| 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 | $\begin{aligned} & 2,887 \\ & 20 \end{aligned}$ |
| General expenses (\$5,141) - | ... |
| Adams Bros.: 1 set single harness, \$20; freight, \$1.85 | 2185 |
| Baker \& Skelding, coal, 42 tons at \$3.80 | 15960 |
| Bate, H.N. \& Sons: tea, 192 lbs. at 17 1/2c.; boxes and crates, \$1.89 | 3549 |
| Brown, J. \& Co., bacon, 720 lbs. at $\$ 13.30$ per cwt | 9576 |
| Campbell, D.J.: postage stamps, \$15; rent of P.O. drawer, 1 year, Aug. 1901 - 2, \$10 | 2500 |
| Canadian Pacific Ry., freight, \$8; Franklin, J., 2 horses at \$60 | 12800 |
| Dowling Milling Company, flour, strong baker's, 62 sacks at \$1.98 | 12276 |
| Eby-Blain Co.: soap, 192 lbs. at 4 1/4c. | 816 |
| 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, $161 / 2 \mathrm{ft}$., $\$ 4.95$; pipe, 1 , 15 in., $\$ 6$; pumps, 1 at $\$ 20$, 1 at $\$ 15$; raw oil, 42.39 galls., $\$ 48.98$; sash, $12 \times 20$, 2 pr. at $\$ 2$; shingles, 3 M. at $\$ 3$; stove pipe, 11 lengths at 25c., 50 lengths at 20c.; elbows, 6 at 30 c .; caps and wire, $\$ 2.25$; tar paper, 15 rolls at $\$ 1.25$; small hardware, $\$ 7.55$ | 25415 |
| Higgins, Thos., carpenter work in addition to clerk's house, 61 d. at \$2 | 12200 |
| Hudson's Bay Co.: glass, 1 box, \$9.50, 1 box, \$5; nails, 1 keg, $\$ 6.50$, 1 keg, $\$ 6.25$; oats, $17,770 \mathrm{lbs}$. at 90 per cwt.; spikes. 90c. | 18815 |
| Macdonald, A. Co., rice. 144 lbs. at \$3.65 | 526 |
| Maunsell Bros., beef, 4,688 lbs. at \$7.15 | 33519 |
| McCrea, R. \& S., horseshoeing | 5100 |
| McKenzie, Malcolm, services rendered in suppressing the liquor traffic to Indians | 7000 |
| Patterson, Robt, 1 sorrel gelding, \$85; P.P. \& S. Dept. school supplies, \$10.45 | 9545 |
| Smith, J.W., carpenter work on agency buildings, 250 hrs. at 20c. | 5000 |
| Western Stock Growers' Association: membership fees, \$5; cattle dues, 1,000 head at 3c. | 3500 |
| Small payments: carrying despatch, \$4; ink, 5 qts. at $\$ 1$; subscription to 'Nor'-west Farmer,' 18 m. to Dec., 1901, \$1.50 | 1050 |


| \|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 10 c .; lumber, $2,427 \mathrm{ft}$. at $\$ 18,3,222 \mathrm{ft}$. at $\$ 13$; sash, $1, \$ 2$; shingles, 19 M . at \$3.60 | 39679 |
| :---: | :---: |
| 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, $\$ 1.50$ | 9046 |
| Travel: R.W. Wilson, board and lodging, \$70.25; horse feed and stabling, \$113.25; fares, \$4.30; bus, 25c. | 18805 |
| $\ldots$ | $\begin{aligned} & 31,164 \\ & 63 \end{aligned}$ |
| LESS - Refund by N.W.M.P. for beef supplied | 5199 |
| $\ldots$ | $\begin{aligned} & \hline 31,112 \\ & 64 \\ & \hline \end{aligned}$ |
| 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 | $\begin{aligned} & 3,335 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$403.22) - | .. |
| Beck, Levi: lumber, 1,152 ft. at \$22; 40 ft . elm at \$70; manilla binding twine. 50 lbs . at 14c. | 3514 |
| Conn, A.J., carpenter work on threshing machine, 12 days at \$2.50 | 3000 |
| Collacott, T.H.: cut nails, 200 lbs. at 4c.; machine oil, 15 galls. at 50c.; oil cans, 2 at \$1 | 1750 |
| Hole, John M., six horse power with jack, \& c., for threshing machine | 12100 |
| Massey-Harris Co.: disc harrow, 12-in., \$30; fanning mill, \$28; mower knives, 5 at $\$ 3$; shoe drill, $\$ 80$; sundry repairs, \$8.90 | 16190 |
| Moody, Mathew \& Sons: repairs to horse power, \$9.15; express prepaid, \$6.45 | 1560 |
| Indians, freighting | 2208 |
| 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. | 41000 |
| Carried forward | $\begin{aligned} & 4,148 \\ & 22 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 4,148 \\ & 22 \end{aligned}\right.$ |
| Canadian Pacific Railway, freight, 96c.; Indians, freighting, 14c. | 110 |
| Steel-Briggs Seed Co., seed, 4 lbs. carrot, 5 lbs. onion, 10 lbs. Sweedish turnip | 560 |
| 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) | 85500 |
| Indians: oxen, 4 yr. old, 1 at \$50, 1 at \$45 | 9500 |
| Supplies for destitute (\$2,988.65) - | .. |
| Bate, H.N. \& Sons: tea, 330 lbs. at 17 1/2c.; boxes and crates, \$3.25 | 6100 |
| Betts Bros., horse hire for Const. Junget, N.W.M.P., on quarantine service | 750 |
| Brown, J. \& Co., bacon, 840 lbs. at 12 3/5c. | 10584 |
| Canada Atlantic Railway, freight, \$2.98; Canadian Pacific Railway, freight, \$84.72 | 8770 |
| Canning, A.H. \& Co., tobacco, 64 lbs . at 34c.; Cash, E.L., M.D., medical attendance, \$757.25 | 77901 |
| Carleton, Thos., horse hire for Const. Lauder, N.W.M.P., on quarantine service | 600 |
| Eby-Blain Co., soap, 120 lbs. at 4 1/4c. | 510 |
| Eby, M.A. \& Co., drugs, \& c., \$316.73; Garland, J.M., Son \& Co., print, $1531 / 2$ yds. at 10c. | 33208 |
| Grand Trunk Railway, freight, \$44.30; Horn Bros., yarn, 18 lbs. at 33c. | 5024 |
| 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 | 4115 |
| Lake of the Woods Milling Co., flour, 120 100-lb. sacks at \$1.70 | 20400 |
| Macdonald, A. Co., rice, 150 lbs., \$5.48; Markham, J.C., feeding Indians' horses, \$15 | 2048 |
| MacKenzie, Kenneth \& Co.: fine salt, 3 brls. at \$1.90; rock salt, 210 lbs., \$2.36 | 806 |
| 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 | 12018 |
| McKenzie, E.A.W.R., soap, 120 bars at 6c. | 720 |
| McLean, Jas.: blankets, 25 at \$2.09; etoffe, 25 yds. at $361 / 2 \mathrm{c}$.; serge, 112 1/4 yds. at 17c. | 8046 |
| Ogilvie, W.W. Milling Co., flour, 192 100-lb. sacks, at \$1.66 | 31872 |
| Palmerston Pork Packing Co., bacon, 1,539 lbs. at 13c. | 20007 |
| Shorey, H. \& Co.: boys' twill tweed pants, 20 prs. at $\$ 1.02$; galatea, $483 / 4$ yds. at 9 3/4c.; men's duck pants, 30 prs. at 54c. | 4135 |
| Stewart, A., M.D., vaccine points, 200 at 5c. | 1000 |
| Wilson Bros. \& Co., tweed trousers, 30 prs. at \$1.174/5 | 3534 |
| Indians: beef, 4,404 lbs. at 5c.; freighting, \$186.97; carrying messages, \$10 | 41717 |
| Salary of Rev. A.T. Norquay (Page J - 170) | 5000 |
| Triennial clothing (\$292.95) - | ... |
| Kingston \& Pembroke Ry., freight, \$1.65; Indians, freighting, \$1.16 | 281 |
| Kingston Penitentiary: 3 chief's outfits, complete, at $\$ 21.43$; 11 headmen's outfits, complete, at $\$ 20.40$; packing, \$1.45 | 29014 |
| Schools (\$3,875.25) - | ... |


| \|Can. Pac. Ry., freight, \$35.47; DeCorby, Rev. Fr., labour on school house, \$4 | 3947 |
| :---: | :---: |
| Collacott, T.H: airtight heater, \$11.50; box stove, \$12.85; kitchen utensils, \$8.36; painters' supplies, \$3.75 | 3646 |
| Eby-Blain Co.: hard tack, 1,434 lbs. at 4 1/4c.; soap, 60 lbs . at 4 1/4c. | 6349 |
| Fischer, F., double wagon and 1 set double harness | 7500 |
| Grand Trunk Ry., freight, \$4.19; Macdonald, A. Co., rice, 276 lbs., \$10.07 | 1426 |
| McKenzie, R.S., wagon, \$70; Pub. Printing and Stat. Dept., supplies, \$7.78 | 7778 |
| Indians: freighting, \$21. 93; lime, 10 bush. at 50c.; labour, 8 d . at \$1.50; sundry labour, \$6.50 | 4543 |
| Grant to Crowstand boarding school, 12 m . to June 30 | $\begin{aligned} & 2,712 \\ & 00 \end{aligned}$ |
| Salaries of teachers (Page J-170) | 81136 |
| General expenses (\$2,981.90) - | .. |
| Ashdown \& Co., rope, 69 lbs ., at 14c., 46 lbs . at 13c. | 1564 |
| Bate, H.N. \& Sons: tea, 120 lbs. at 17 1/2c.; boxes and crates, \$1.18 | 2218 |
| 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, $\$ 3.50$ | 9680 |
| Brown, J. \& Co., bacon, 360 lbs. at 12 3/5c. | 4536 |
| Collacott, T.H.: alabastine, 9 pkgs. at 50c.; brushes, 4, \$2.10; coal oil, $4393 / 100$ 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 $\$ 2,11 / 4$ 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 | 9023 |
| Conn, A.J., services as carpenter, 36 d . at \$2.50 | 9000 |
| Coté post office, postage stamps, \$22.50; Douglas, Robt., repairs to harness, \$8.95 | 3145 |
| Eby-Blain Co., soap, 120 lbs. at 4 1/4c.; Feuske, John, oats, 100 bush. at 25c. | 3010 |
| Hudson's Bay Co.: fruit, 1 doz. tins, \$3; ink, 3 pts., \$1.65; sundry provisions, \$7.95 | 1260 |
| Lake of the Woods Milling Co., flour, 30 98-lb. sacks at \$1.70 | 5100 |
| Loblan, M.L.: horseshoeing, \$15: repairs to wagons. \& c., \$2 | 1700 |
| Magrath, J.L., pork, 159 1/2 lbs. at 8c. | 1276 |
| Meredith, Thos.: lumber, 1,080 ft., \$37.96; shingles, 4 M. at \$3.25 | 5096 |
| Norsten, Nils: painting buckboard, \$8.50; repairs to wagons, \$25 | 3350 |
| Carried forward | $\begin{aligned} & 12,861 \\ & 35 \end{aligned}$ |



| \|Brown, J. \& Co., bacon, 1,200 lbs. at 12 13/20c. | 15180 |
| :---: | :---: |
| Canada Drug and Book Co., Ltd., drugs and medical supplies | 4961 |
| Canadian Pacific Ry.: fare of Indians to and from Dynevor hospital, \$20.25; freight on mission clothing, \$30.65; freight on supplies, \$27.93 | 7883 |
| Canning, A.H. \& Co., tobacco, 96 lbs . at 34c. | 3264 |
| Eby-Blain Co., Ltd., soap, 288 lbs. at 4 1/4c. | 1224 |
| Garland, John M., Son \& Co., print, 192 3/4 yds. at 10c. | 1927 |
| Horn Bros., yarn, 30 lbs. at 33c. | 990 |
| 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. | 1858 |
| Lake of the Woods Milling Co., flour, 9,900 lbs. at \$1.71 per cwt | 16929 |
| Mackenzie, Kenneth \& Co.: salt, fine, 4 brls. at \$1.90; salt, rock, 100 lbs. at 1 1/8c. | 872 |
| 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. | 14727 |
| McLean, James: blankets, 70 at \$2.09; serge, 250 yds. at 17c. | 18880 |
| Palmerston Pork Packing Co., bacon. 1,500 lbs. at 13c. | 19500 |
| 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 | 20315 |
| Shorey, H. \& Co.: galatea, 337 yds. at 9 3/4c.; pants, duck, men's, 20 prs. at 54c. | 4366 |
| Stauffer, Constable J.B., N.W.M.P., vaccinating 145 Indians at 25c. | 3625 |
| Welsh, Norbert, horse | 6000 |
| Wilson Bros. \& Co.: trousers, tweed, 40 pr. at \$1.17 4/5 | 4710 |
| Wise, H.A.: vaccine, 200 tubes at 8c., 375 tubes at 6c. | 3850 |
| Payments to Indians: beef, 1,105 lbs. at 5c.; freighting supplies, \$25.80; steers, 3 years old, 2, \$80 | 16105 |
| Carried forward | $\begin{aligned} & 5,927 \\ & 53 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 5,927 \\ & 53 \end{aligned}$ |
| Small payments: condition powders, \$2.85; driving girl to hospital, \$1.75; freighting supplies \$5.92; rice, 130 lbs., \$4.74 | 1526 |
| Salaries of physicians (Page J-170) | 83000 |
| 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 | 37107 |
| Schools (\$3,034.13) - | ... |
| Ashdown, R.L., mares 2 at \$90 for ex-pupils starting to farm | 18000 |
| Canadian Pacific Ry., freight on 23 bales mission clothing from Fort William | 2964 |
| Coupal. F.X.A., horses, 3 at \$87, for ex-pupils starting to farm | 26100 |
| Dominion Express Co., charges on 1 parcel from Ottawa | 125 |
| Fetherstonhaugh, C.: No. 14 Verity plough, \$23; 3-horse evener, \$4.50; breaker attachment, \$4; for ex-pupils starting to farm | 3150 |
| Fleury, H., ox harness, 4 sets at \$10.75, for ex-pupils starting to farm | 4300 |
| Francis, J.H., horse, 7-year-old, for ex-pupils starting to farm | 10000 |
| Grand Trunk Ry., freight on 5 boxes mission clothing from Paisley, Ont. | 1126 |
| Hugonnard, J.: mare, 6 year old, for ex pupils starting to farm | 13000 |
| 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 | 1620 |
| Murray, George, mare, 4-year-old, for ex-pupils starting to farm | 15000 |
| 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, $2,014 \mathrm{ft}$. at 3 c .; shiplap, $4,895 \mathrm{ft}$. at $\$ 25$; doors, 5 at $\$ 3$; window sash, 15 pr. at $\$ 2.25$; shingles, 21 M . at $\$ 3.50$; tar paper, 6 rolls at $\$ 1.25$ | 53513 |
| 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 75 c. | 15475 |
| Newth, R., mare, 5-year-old, for use of ex-pupils starting to farm | 11500 |
| 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 | 5400 |
| 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 | 5340 |
| 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 | 11800 |
| Grant to File Hills boarding school, 12 m . to June 30, 1902, at \$72 per capita per annum | $\begin{aligned} & 1,050 \\ & 00 \end{aligned}$ |
| General expenses (\$8,105.71) - | ... |
| Ashdown, L.: board of Farmer Hawes, 5 w . at \$3; 16 meals for police constables during treaty payments, \$4 | 1900 |
| Bate, H.N. \& Sons: tea, 432 lbs . at 17 1/2c.; crates and boxes, \$4.24 | 7984 |
| Brown, J. \& Co., bacon, 850 lbs. at 12 13/20c. | 10752 |


| Canadian Pacific Ry., freight on supplies from Winnipeg | 1044 |
| :---: | :---: |
| Chevrier \& Son, goat-skin robes, 2 at \$11 | 2200 |
| Craig, Joseph, threshing 276 bush. of oats and barley at 3 1/2c. | 966 |
| Crawford, W.M., prizes for agency exhibition | 3462 |
| Creamer, J.P., transport of police attending treaty payments | 900 |
| Davidson, G.S., slickers, 2 at \$3 | 600 |
| 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 | 9061 |
| Dixon, Geo., horses, 1 team, \$265; Dominion Express Co., charges, \$5.95 | 27095 |
| Eby-Blain Co., Ltd., soap, 432 lbs. at 4 1/4c. | 1836 |
| Edwards, S.R., horses, 1 team, \$350; Fetherstonhaugh, C., double trees and neck yoke, \$5 | 35500 |
| 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, $\$ 21.30$ | 10280 |
| Gardner, H.P., alarm clocks, 8 at \$1.75, for prizes at annual exhibition | 1400 |
| Guernsey, Geo. F., J.P.: fees, hearing cases, \& c., \$28.85; taking 3 declarations, 75c. | 2960 |
| Hayward, H.H., prizes for annual exhibition | 1851 |
| 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, $181 / 2$ lbs. $\$ 3.14$ | 7920 |
| Lake of the Woods Milling Co., flour, 104 cwt. at \$1.71 | 17784 |
| MacCaul, J.A. \& Co., prizes for annual exhibition | 1000 |
| Macdonald, A. \& Co., rice, 324 lbs. at 3 13/20c. | 1183 |
| Marshall, J.R., repairs to government wagon | 550 |
| Morton, John, threshing 2,470 bush. oats at 3c. | 7410 |
| McCausland, W.: eosene oil, 15 galls. at 40c.; glass and putty, \$3.10; nails, 45 lbs . at 5c. | 1135 |
| 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 | 15707 |
| McEwen, James: repairs to buggy, \$2.25; 8 new shoes, \$4 | 625 |
| Palmerston Pork Packing Co., bacon, 856 lbs . at 13c. | 11128 |
| Printing and Stationery Dept., Ottawa, stationery supplied agent | 1460 |
| Carried forward | $\begin{aligned} & 12,034 \\ & 56 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 12,034 \\ & 56 \end{aligned}$ |
| 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 | 6275 |
| Sworder, E.D., 6 days' services as paying clerk at annuity payments | 1500 |
| Thompson, Geo., 1,000 lbs. Pennsylvania lump coal | 675 |
| Thomson, Wm. M.: postage stamps, \$20; ink, \$3.70 | 2370 |
| Walker, A.: 2 screen doors, \$3; coal, Pennsylvania, $21 / 4$ tons at \$13.50; prizes for annual exhibition, \$36.40 | 6978 |
| 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, $\$ 1.40$ | 2029 |
| Labour of Indians, \& c.: carpenter, $331 / 2$ days at $\$ 1.50$; carpenter's assistant, 30 days at $\$ 1$; assistance at haying, 54 d . at 75 c . 1 m . at $\$ 25$; blacksmithing, 1 m . at $\$ 25$; assistance on ranche, 9 m . at $\$ 10,6 \mathrm{~m}$. at $\$ 8$; labourers, 2 m . at $\$ 20$; freighting, $\$ 38.77$; carrying mail, $\$ 10.50$; beef, $2,071 \mathrm{lbs}$. at 5 c .; wood, 11 loads at \$1.50, 5 loads at $\$ 1.25$, 31 loads at $\$ 1$; hay, 1 load, $\$ 1.50$; oats, 20 bush., $\$ 8$ | 56482 |
| Veterinary services: J.M. Boyles, V.S., \$3; W.F. Smiley, V.S., \$20.30 | 2330 |
| Salaries of agent, farmers, stockmen and interpreter (Page J 170) | $\begin{aligned} & 5,040 \\ & 00 \end{aligned}$ |
| Driving agency clerk Clarke to File Hills in March, 1901 | 300 |
| Travel, L. Ashdown: board, \$1.25; stabling, \$1.50 | 275 |
| 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 | 38565 |
| Travel, D.J. Grant: board \$9.25; stabling, \$2.85; driving cattle, \$7 | 1910 |
| Travel, J. Hockley: board, \$1.25; stabling, \$1 | 225 |
| Travel, A.H. Miles: board, \$3; stabling, \$1.25 | 425 |
| Travel, H. Richardson: board, \$3.25; stabling, \$2.50 | 575 |
| ... | $\begin{aligned} & 18,283 \\ & 70 \end{aligned}$ |
| Saddle Lake Agency, N.W.T. | $\ldots$ |
| Annuities (\$4,145) - | ... |
| 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 $\$ 5$ | $\begin{aligned} & 3,785 \\ & 00 \end{aligned}$ |
| Arrears, 1 at \$15, 19 at \$5; commutations, 5 at \$50 | 36000 |
| Agricultural implements (\$247.13) - | ... |
| Grandin, Rev. Father, freighting, \$17.48; Hudson's Bay Co., freight, \$1.30 | 1878 |
| Leonard, Chas. W., freighting, \$2.85; Massey-Harris Co., fanning mill and bagger, \$38 | 4085 |
| Minnesota Thresher Mfg. Co., repairs for engine and thresher, \$13.16; freight, \$5.60 | 1876 |
| Prince Bros. axes, 6 at $\$ 1$; axe handles, 6 at 25c.; axle grease, 15 boxes at 15c.; oil feeders, 12 at 15 c .; road scrapers, 1 at $\$ 14.50$ | 2605 |
| Ross Bros.: blank nuts, 20 lbs. at 15c.; bluestone, 75 lbs. $\$ 9.40$; bolts, 200 at 3c.; files, 24 at 15 c .; 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 $\$ 4$ | 14230 |


| Indians, freighting | \|0 39 |
| :---: | :---: |
| Seed (\$18.81) - | ... |
| Pakan, Jas. Seemums, seed potatoes, 10 bush. at 50c. | 500 |
| Steele-Briggs Seed Co., seed: carrot, 10 lbs., onion, 6 lbs., turnip, 30 lbs | 1015 |
| Small payments: express, \$1; freight and cartage, \$2.66 | 366 |
| Live stock (\$282) - | ... |
| Head, S.L., \& Son, pedigreed bulls, 2 at \$135 | 27000 |
| Panelton, Geo., ram lambs, 2 at \$6 | 1200 |
| Supplies for destitute (\$5,787.24) - | ... |
| Aylen, P., M.D.: drugs and medicines, \$149.80; bottles for prescriptions, \$7.38; freight, \$3.25 | 16043 |
| Bate, H.N., \& Sons, tea, 236 lbs. at 17 1/2c.; crates and boxes, \$2.35 | 4365 |
| Can. Pac, Ry., freight, \$81.50; Canning, A.H., Co., tobacco, 80 lbs. at 34c. | 10870 |
| Dowling Milling Co., flour, 34,260 lbs. at \$1.70, 25,900 lbs. at \$1.69 | $\begin{aligned} & 1,020 \\ & 13 \end{aligned}$ |
| Eby-Blain Co., soap, 216 lbs. at 4 1/3c. | 918 |
| Garland, John M., Son \& Co.: knitting needles, 2 doz. at 3 1/2c.; print, 201 yds. at 10c. | 2017 |
| Glass, Rev. E.B., beef, 1,647 lbs. at 5c.; Horn Bros., yarn, 18 lbs. at 33c. | 8829 |
| 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 | 17386 |
| Leonard, Chas. W., freighting, \$24.60; Macdonald, A. Co., rice, 200 lbs. at \$3.65 | 3190 |
| Macdonald, D.W., drugs and medicines, \$110.25; boxes and packing, \$5.50; freight, \$2.65 | 11840 |
| MacKenzie, Kenneth \& Co., salt, fine, 2 brls. at \$1.90; rock, 200 lbs. at 1 1/8c. | 605 |
| 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. $\$ 9$ | 19255 |
| Carried forward | $\begin{aligned} & 6,666 \\ & 25 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 6,666 \\ & 25 \end{aligned}$ |
| McDougall \& Secord, bacon, 11,425 lbs. at 13 1/2c. | $\begin{aligned} & 1,542 \\ & 38 \end{aligned}$ |
| McLean, Jas.: blankets, 62 at \$2.09; etoffe, $511 / 2$ yds. at $361 / 2 c . ;$ serge, 299 yds. at 17c. | 19921 |
| 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. | 3671 |
| Steinhauer, Augustine, freighting, \$31.61; Stewart, A., M.D., vaccine points, 100, \$5 | 3661 |
| Wilson Bros. \& Co., tweed trousers, 61 pairs at \$1.17 4/5 | 7185 |
| Small payments: cartage, \$1.30; freight, \$4.22; freighting, \$2.82 | 834 |
| Indians: beef, 13,794 lbs. at 5c.; freighting supplies, \$608.13 | $\begin{aligned} & 1,297 \\ & 83 \end{aligned}$ |
| Medical attendance, Aylen, P., M.D | 62100 |
| Triennial clothing (\$7.94) - | ... |
| Hudson's Bay Co., freight and cartage on clothing | 125 |
| Kingston Penitentiary: freight on clothing | 669 |
| Schools (\$4,037.37) - | ... |
| Aylen, P., M.D.: drugs and medicines, \$132.28; freight, \$2.50 | 13478 |
| Can. Pac. Ry.: freight, \$33.25; Dominion Express Co., express, \$8 | 4125 |
| Eby-Blain Co.: hard tack, 1,429 lbs. at 4 1/4c.; soap, 60 lbs . at 4 1/4c. | 6328 |
| Leonard, C.W., freighting, \$12.37; Macdonald, A., \& Co., rice, 300 lbs. at \$3.65 | 2332 |
| Steinhauer, Samuel, making 6 storm sash for school at \$1.50 | 900 |
| Small payments: cartage, \$1; chairs, 2, \$2.60; freight, \$1.25; small items, \$3.09 | 794 |
| Grant: Blue Quill's Boarding School, 12 mos. to June 30 | $\begin{aligned} & 2,857 \\ & 80 \\ & \hline \end{aligned}$ |
| Salaries of teachers (Page J - 171) | 90000 |
| Grist and saw mills (\$122.45) - | ... |
| Hudson's Bay Co.: pails, 2 at 60c.; duty, freight and cartage, \$11.55 | 1275 |
| Minnesota Thresher Manufacturing Co.: parts and repairs for engine and sawing machine, \$10.68; express, \$5.80 | 1648 |
| 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 65 c ., 5 galls. at 60 c .; shafting, 1 piece, \$7; suction hose, 20 ft ., 2, $\$ 24.50$; welding axle, $\$ 6$; small hardware and repairs, $\$ 12.85$; freight, $\$ 2.92$ | 8057 |
| General expenses ( 4,028 ) - | ... |
| Bate, H.N. \& Sons: tea, 264 lbs. at 17 1/2c.; crates and boxes, \$2.59 | 4879 |
| Can. Pac. Ry., freight, \$20.96; Collins, D.J., repairs and parts of harness, \$12 | 3296 |
| Dowling Milling Co., flour, strong bakers', 3,240 lbs. at \$1.70, 1,600 lbs. at \$1.69 | 8212 |
| Eby-Blain Co., soap, 264 lbs. at 4 1/2c. | 1122 |
| Government Telegraph Service, telegrams | 1680 |
| Grandin, Rev. H.: express, 60c.; freighting, \$11.13 | 1173 |
| Langworthy \& Daniel, 1 Champion scale | 800 |


| \|Leonard, Chas. W., freighting, \$5.18; Macdonald, A., Co., rice, 199 lbs . at \$3.65 | 1244 |
| :---: | :---: |
| Mann, Geo. G., postage stamps, \$17; Maw, Jos. \& Co., commercial sleighs, 1 set, \$50 | 6700 |
| McDougall \& Secord, bacon, l.c.s., 990 lbs. at 13 1/2c. | 13365 |
| Ricard, Louis G., photos., $5 \times 7,7$ at 75c., $4 \times 5$, 8 at 50c. | 925 |
| Public Printing and Stationery Department, school supplies | 2536 |
| Ross Bros.: brooms, $1 / 2$ doz. at $\$ 4.20$; coal oil, 53 galls. at 38 c.; glass, $10 \times 12,2$ boxes at $\$ 3.50$; raw oil, 10 galls. at $\$ 1.20$; rope, 25 lbs . at 15 c .; rubber sheet, $\$ 4$; square metallic shingles, 21 at $\$ 4.50$; repairs to harness, \$1.30; freight, \$4.44; small hardware, \$7.14 | 15637 |
| Simmons, D., 1 team brown mares | 20000 |
| 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. 60 c . 25 lbs . at 5 c .; 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 | 16040 |
| Small payments: horse shoes, \& c., \$2.75; subscription to 'North-west Farmer,' \$1; freight, \$2.22; freighting, \$2.25; cartage, 20c. | 842 |
| Indians: beef, 2,947 lbs. at 5c.; oats, 200 lbs. at 30c.; freighting, 45.52 | 25287 |
| Salaries of agent, \& c. (Page J - 171) | $\begin{aligned} & 2,643 \\ & 37 \\ & \hline \end{aligned}$ |
| Travel: Geo. G. Mann, board and lodging, \$48.75; feed and stabling, \$12.50; horse-shoeing, \$4; man with team, 9 days at $\$ 3$ | 9225 |
| Travel: McGee, Thomas, board and lodging, \$11; feed and stabling, \$7.50; horse-shoeing, \$2 | 2050 |
| Travel: Tompkins, P., board and lodging, \$10.50; feed and stabling, \$1.50; livery, \$1.50; 1 pair halters, \$3 | 1650 |
| Travel: Whitford, Samuel, board and lodging, \$5.50; feed and stabling for horses and bulls, \$6.70; provisions, \$3.95; ferriage, $\$ 1.85$ | 1800 |
| $\ldots$.. | $\begin{array}{\|l\|} \hline 18,675 \\ 94 \end{array}$ |


| 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 $\$ 5$ | $\begin{aligned} & 1,120 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$89.51) - | ... |
| Calgary Hardware Co.: bluestone, 53 lbs . at 6c.; nails, 100 lbs . at 5c.; whitewash brushes, 6 at 25 c . | 968 |
| Jarrett Bros., repairs to implements and wagons | 4365 |
| McBride, A., \& Co.: machine oil, 12 galls. at 50c.; nails, 100 lbs . at 5c. | 1100 |
| Van Wart \& Co.: lime, 20 bush. at 40c.; lumber, 1,074 ft., \$17.18 | 2518 |
| Seed (\$6.92) - | ... |
| Canadian Pacific Ry., freight | 182 |
| Steele-Briggs Seed Co., seed: 6 lbs. carrot, 3 lbs. onion, 12 lbs. turnip | 10 |
| Supplies for destitute (\$4,633.43) - | .. |
| Bate, H.N., \& Sons: tea, 304 lbs. at $171 / 2 \mathrm{c}$. ; boxes and crates, \$3 | 5620 |
| Can. Pac. Ry., freight, \$55.06; Canning, A.H., \& Co., tobacco, 64 lbs. at 34c. | 7682 |
| Dowling Milling Co., flour, 190 sacks at $\$ 1.93$; Eby-Blain Co., soap, 204 lbs. at $41 / 4 \mathrm{c}$. | $\begin{aligned} & 375 \\ & 37 \end{aligned}$ |
| Garland, J.M., Son \& Co.: print, 203 1/2 yds. at 10c.; Grand Trunk Ry., freight. \$5.26 | 2561 |
| 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, $4961 / 2$ lbs. at $121 / 2$ c.; less 38 hides at $\$ 1.50$ | $\begin{aligned} & 3,148 \\ & 60 \end{aligned}$ |
| McDonald, A., rice, 100 lbs. , \$3.65; Maclean, Wendall, drugs, \& c., \$71.87 | 7552 |
| MacKenzie, Kenneth, \& Co.: fine salt, 2 brls. at \$1.90; rock salt, 200 lbs. \$2.25 | 605 |
| Miller, Morse \& Co.: gun caps, 2 M. at 50c.; gunpowder, 25 lbs. at $283 / 4 \mathrm{c}$.; shot, 100 lbs . at $81 / 4 \mathrm{c}$. | 1644 |
| McLean, Jas.: blankets, 25 at \$2.09; étoffe, $373 / 4$ yds. at $361 / 2 \mathrm{c}$.; serge, $1451 / 4 \mathrm{yds}$. at 17c. | 9070 |
| Ogilvie, W.W., Milling Co., flour, 120 sacks at $\$ 1.92$ | $\begin{aligned} & 230 \\ & 40 \end{aligned}$ |
| Shorey, H., \& Co.: galatea, 115 yds. at 9 3/4c.; men's duck pants, 30 prs. at 54c. | 2741 |
| Wilson Bros. \& Co., tweed trousers, 50 prs. at \$1.17 4/5c. | 5890 |
| Indians, steer beef. 1,934 lbs. at 6 19/20c. | $\begin{aligned} & 134 \\ & 41 \end{aligned}$ |
| Salary of physician (Page J - 171) | $\\|_{00}^{275}$ |
| Travel, J.D. Lafferty, M.D., horse hire | 3600 |
| Triennial clothing (\$103.51) - | ... |
| Kingston Penitentiary: chief's outfit, complete, \$21.43; 4 headmen's outfits, complete, at \$20.40; packing, 48c. | $1 \begin{aligned} & 103 \\ & 51 \end{aligned}$ |
| Schools (\$1,460.28) - | ... |
| Bartholomew, S., painting outside of school house | $\begin{aligned} & 120 \\ & 00 \end{aligned}$ |
| Can. Pac. Ry., freight, \$21.52; Grand Trunk Ry., freight, \$9.80 | 3132 |
| Church, W.J.: building picket fence, labour and materials, $1221 / 3$ 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, $400 \mathrm{ft} ., \$ 6.40$; nails, 18 lbs . at 6 c .; paint, 4 galls. at $\$ 2$; cartage, $\$ 3$ | 89 |
| :---: | :---: |
| Massey-Harris Co., water supply connections from windmill to school house | 7000 |
| Public Printing and Stationery Dept., supplies | 047 |
| Grant to Sarcee Boarding School, 12 months to June 30 | $957$ |
| General expenses (\$2,460.73) - | .. |
| Bate, H.N., \& Sons: tea, 96 lbs. at 17 1/2c., boxes and crates, 95c. | 1775 |
| Calgary Saddlery Co.: breast straps, 1 pr., \$2.25; halter and shank, \$2.25; repairs to harness, \$1.80 | 630 |
| Can. Pac. Ry., freight, \$9.28; Dowling Milling Co., flour, 10 100-lb. bags at \$1.93 | 2858 |
| Eby-Blain Co., soap, 96 lbs. at 4 1/4c. | 408 |
| 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. | $1 \begin{aligned} & 193 \\ & 75 \end{aligned}$ |
| Griffith, R., sinking and cribbing well, 30 ft . at \$1.25, 20 ft . at \$1.50 | 6750 |
| Hull, W.R., coal: lump, $61 / 20$ tons at \$7; nut, $17 / 8$ tons at \$4.75 | 5125 |
| Hull Bros. \& Co.: bacon, 80 lbs. at 12 1/2c.; beef, steer, 1,091 lbs. at $619 / 20 c$.; coal, lump, $41 / 100$ tons at $\$ 7$, nut, $11 / 25$ tons at $\$ 4.75$; mutton, 118 3/4 lbs. at 15c.; whitefish, 40 lbs., $\$ 4.32$ | $140$ |
| Jarrett Bros.: double strap hinges, 1 pr., \$2.50; horse shoeing, \$15; repairs to wagons, \& c., \$13.25 | 3075 |
| King, G.C., postage stamps, \$10; Lee, W.H., repairs to sleigh, \$5.75 | 1575 |
| Linton Bros.: wall paper, 18 pcs. at 20c.; small items, \$1.89 | 549 |
| Massey-Harris Co., buggy | 7500 |
| McBride, A., \& Co.: coal oil, 35 galls. at 35c.; nails, 73 lbs . at 5c. | 1590 |
| Ogilvie, W.W., Milling Co., flour, 12 bags at \$1.92 | 2304 |
| Pelt, G.L., Galt coal, 13 61/200 tons at \$5; Van Wart \& Co., lumber, 1,444 ft., \$26 | 9252 |
| Small payments: coal oil, 5 galls. at 35c.; express, \$4.75; rice, 72 lbs., \$2.63; subn. to Nor'-West Farmer, \$2.50 | 1163 |
| Salaries of agent, \& c. (Page J - 171) | $\begin{aligned} & 1,660 \\ & 00 \end{aligned}$ |
| Travel, A.J. McNeill: board and lodging, \$5.50; horse feed and stabling, \$15 | 2050 |
| $\ldots$ | $\begin{aligned} & 9,874 \\ & 38 \end{aligned}$ |


| Stony Reserve, N.W.T. | \$ cts. |
| :---: | :---: |
| Annuities (\$3,255) - | ... |
| 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 $\$ 5$ | $\begin{aligned} & 3,255 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$253.34) - | ... |
| Adams Bros., 1 set team pad harness, \$25; freight prepaid, \$1.89 | 2689 |
| Can. Pac. Ry., freight and express, \$4.62; Can. Pac. Ry. Co's Telegraph, telegrams, 75c. | 537 |
| 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 45 c.; logging chains 2 at $\$ 1.50$; nails, 100 lbs. at 5 c.: picks, 6 at 70 c.; pick handles, $6, \$ 1.25$; rope, 25 lbs. at 16 c. ; shovels, 12 at $\$ 1$; stable brooms, 2 at $\$ 1$ | 6545 |
| Massey-Harris Co.: rake, \$30; repairs to implements, \$12.07 | 4207 |
| McBride, A., \& Co.: glass, 23 panes, \$6.75; small items, \$1.36 | 811 |
| McDougall, D.: hay forks, 4 \$3.75; machine oil, 6 galls. at 70c.; plough, breaker, \$28; scrapers, \$12 | 4795 |
| Van Wart \& Co., $41 / 2 \mathrm{ft}$. Deering mower | 5750 |
| Seed (\$199.66) - | ... |
| Can. Pac. Ry., freight | 1307 |
| Hatfield, T.A.: oats, 200 bush. at 37c; potatoes, 40 bush. at 75c.; sacks, 24 at 10c. | 10640 |
| Sharples, John: seed rye, 3,337 lbs., \$44.69; freight prepaid, \$5.10; sacks, 21 at 10c. | 5189 |
| Steele-Briggs Seed Co., seed: 200 lbs . brome grass, 4 lbs. carrot, 3 lbs. onion, 10 lbs. turnip | 2830 |
| 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 | 32100 |
| Supplies for destitute (\$11,983.68) - | ... |
| Bate, H.N., \& Sons: tea, 204 lbs . at 17 1/2c.; boxes and crates, \$2 | 3770 |
| Brown, J., \& Co., bacon, 349 1/2 lbs. at 13 7/20c.; Can. Pac. Ry., freight, \$66.20 | 11286 |
| Canning, A.H., \& Co., tobacco, 64 lbs. at 34c. | 2176 |
| Dowling Milling Co., flour, 245 cwt. at \$1.95 | 47775 |
| Eby-Blain Co., soap, 324 lbs at 4 1/4c.; Garland. J.M., Son \& Co., print 219 yds. at 10c. | 3567 |
| Holy Cross Hospital, Calgary, hospital attendance, 15 dys. at \$1 | 1500 |
| Horn Bros., yarn, 18 lbs. at 33c.; Hudson's Bay Co., twine and hooks, \$7.30 | 1324 |
| Lake of the Woods Milling Co., flour, 392 sacks at \$1.91 | 74872 |
| Macdonald, A., Co. rice, 100 lbs , \$3.65; Maclean, Wendall, drugs \& c., \$405.71 | 40936 |
| 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. | 10550 |
| Miller, Morse \& Co.: gunpowder, 50 lbs. at 24c.; shot, 200 lbs . at $81 / 2 \mathrm{c}$.; small items, $\$ 2.42$ | 3142 |
| McLean, Jas.: blankets, 25 at $\$ 2.09$; etoffe, 69 3/4 yds. at $361 / 2 \mathrm{c}$.; serge, $981 / 2$ yds. at 17 c . | 9446 |
| Palmerston Pork Packing Co., bacon, 420 lbs. at 13 1/2c. | 5670 |
| Prestwick, P., beef: cow, 11,181 lbs. at $617 / 20 \mathrm{c}$.; steer, $79,445 \mathrm{lbs}$. at $77 / 20 \mathrm{c}$. | $\begin{aligned} & 6,605 \\ & 02 \end{aligned}$ |
| Richardson, J.J., M.D., professional services and medicine | 200 |
| Shorey, H., \& Co.: galatea, 56 yds. at 9 3/4c.; men's duck pants, 20 prs. at 54c. | 1626 |


| Sibbald, A.K., completion of the cottage hospital, per contract | 15000 |
| :---: | :---: |
| Wilson Bros. \& Co., tweed trousers, 30 prs. at \$1.174/5 | 3534 |
| Indians, beef: cow, 8,894 lbs. at $617 / 20 c$., 1,123 lbs. at $67 / 20$.; stag, 2,515 lbs. at $57 / 20 c$.; steer, 24,262 lbs. at 7 7/20c. | $\begin{aligned} & 2,598 \\ & 29 \end{aligned}$ |
| Salary of physician (Page J - 171) | 36663 |
| Travel, J.D. Lafferty, M.D.: fares, \$45.95; horse hire; \$1.50; telegrams, \$2.55 | 5000 |
| Triennial clothing (\$85.04) - | ... |
| Kingston Penitentiary: 3 chief's outfit, complete, at \$21.43; headman's outfit, complete, \$20.40; packing, 35c. | 8504 |
| Schools (\$3,417.47) - | ... |
| Can. Pac. Ry., freight | 1751 |
| Corner, C.F., \& Co.: boiled oil, 81 galls. at $\$ 1.05$; burnt umber, $231 / 2 \mathrm{lbs}$. at 15 c .; red oxide, 350 lbs . at 4c.; turpentine, 5 galls. at $\$ 1.25$; white lead, 650 lbs. at $81 / 2 \mathrm{c}$.; small items, $\$ 2.13$; freight prepaid, $\$ 2.38$ | 16858 |
| Eby-Blain Co.: hard tack, 988 lbs. at 4 1/4c.; soap, 60 lbs . at $41 / 4 \mathrm{c}$. | 4454 |
| McDonald, A., Co., rice, 200 lbs., \$7.30; Pub. Printing and Stat. Dept., supplies, \$4.85 | 1215 |
| Wells, W.C.: lumber, 5,600 ft., \$94; shingles, 16 M. at \$2.60 | 13560 |
| 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 | 2550 |
| Grant to McDougal Orphanage, 12 m . to June 30 | $\begin{aligned} & 2,880 \\ & 00 \end{aligned}$ |
| Salary to teacher (Page J - 171) | 13359 |
| General expenses (\$3,040.65) - | ... |
| Anderson, C.J.B., lumber, 3,908 ft. at \$10 | 3908 |
| Bate, H.N. \& Sons: tea, 96 lbs. at 17 1/2c.; boxes and crates, 95c. | 1775 |
| Brown, J. \& Co., bacon, 50 lbs , at 13 7/20c. | 667 |
| Calgary Milling Co., wheat and bran chop, 30 sacks at $\$ 1.20$ | 3600 |
| Calgary Saddlery Co.: bridle, \$2.50; robes, 2 at \$9; sundry harness supplies, \$3.05 | 2355 |
| Can. Pac. Ry., freight, \$8.24; Disbury, J., Percheron stallion, 5 years old, \$150 | 15824 |
| Dowling Milling Co., flour, 5 100-lb. bags at \$1.95 | 975 |
| Lake of the Woods Milling Co., flour, 8 100-lb bags at \$1.91 | 1528 |
| $\ldots$ | $\begin{aligned} & 19,821 \\ & 51 \end{aligned}$ |


| $\ldots$ | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 19,821 \\ 51 \end{array}$ |
| 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, $\$ 6.10$ | 9808 |
| McBride, A. \& Co.: stove, \$14.50; stovepipe, \$5.80; zinc, \$1.67 | 2197 |
| McCorkell, J.F., breaking land, 12 d . at \$3; McDougall, D., medicine for bulls, \$6 | 4200 |
| Palmerston Pork Packing Co., bacon, 60 lbs. at 131/2c. | 810 |
| Prestwick, P., beef: cow, 200 lbs . at $617 / 20 \mathrm{c}$. ; steer, 1,485 lbs. at $77 / 20 \mathrm{c}$. | 12283 |
| Sibbald, H.E., building agency hall and ration house: labour, 15 d . at $\$ 2,45 \mathrm{~d}$. at $\$ 1,6 \mathrm{~d}$. at 75 c ., 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 | 30000 |
| Sibbald, F., oats, 200 bush. at 30c.; Simpkins, J., labour, 14 d. at \$2.75, 1 at \$2.50: | 10100 |
| 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, $\$ 3$ | 2685 |
| Haying, labour: $771 / 2 \mathrm{~d}$. at $\$ 1,14 \mathrm{~d}$. at 75c.; with team, 10 d. at $\$ 1.50,7 \mathrm{~d}$. at $\$ 1,1 \mathrm{~m}$. at $\$ 50$; horse hire, \$15 | 17500 |
| Indians: beef, steer, 400 lbs . at \$7.35; transport of stallion, \$6 | 3540 |
| Salaries of agent, \& c. (Page J - 171) | $\begin{aligned} & 1,755 \\ & 00 \end{aligned}$ |
| 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 | 4810 |
| $\ldots$... | $\begin{array}{\|l\|} \hline 22,555 \\ 84 \end{array}$ |
| 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 $\$ 5$ | $\begin{aligned} & 4,375 \\ & 00 \end{aligned}$ |
| Agricultural implements (\$193.03) - | ... |
| Anderson, Josiah, blacksmithing and repairs to implements | 2415 |
| 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 | 13428 |
| Smith \& Fergusson Co., Ltd., Bloss coal, 1 ton | 1300 |
| Payments to Indians, blacksmithing and repairs to implements | 1125 |
| Small payments: making brand, \$2; repairs to buckboard and horse rake, \$5.25; spikes, 70 lbs., \$4 | 1125 |
| Seed (\$52.58) - | ... |
| Anderson, Wm., seed oats, 55 bush. at 35c. | 1925 |
| Hollis, J.: oats. 37 bush. at 35c.; potatoes, 5 bush. at 50c. | 1545 |
| Steele, Briggs Seed Co., Ltd., vegetable seeds: carrot, 12 lbs.; onion, 6 lbs.; turnips, 20 lbs | 970 |
| Small payments: freighting, \$3.18; oats, 5 bush. at 50c.; potatoes, 5 bush. at 50c. | 818 |
| Live stock (\$967.70) - | .. |


| FFetherstonhaugh \& Baker, feed and stabling | \|620 |
| :---: | :---: |
| Head \& Son: heifers, 12 at \$28; thoroughbred shorthorn bills, 3 at \$135 | 74100 |
| MacCaul, J., feed and stabling | 550 |
| McDonald, D., \& Co., 1 yoke of oxen | 14000 |
| Sanderson, Thos., shorthorn bull | 7500 |
| Supplies for destitute (\$4,704.64) - | ... |
| Bate, H.N., \& Son: tea, 512 lbs. at 17 1/2c.; boxes and crates, \$5.05 | 9465 |
| Brown, J., \& Co., bacon. 536 lbs. at 12 13/20 | 6955 |
| Canada Drug and Book Co.: medicines. \$72.89; freight, \$2.72 | 7561 |
| Can. Pac. Ry., freight, \$35.99; Canning, A. H., \& Co., tobacco, 96 lbs. at 34c. | 6863 |
| Eby Blain Co., soap, 252 lbs. at 4 1/4c. | 1071 |
| Garland, J.M., Sons \& Co., print, 205 1/2 yds. at 10c. | 2055 |
| Grand Trunk Railway Co., freight | 559 |
| Heubach, W.A.: tea, 5 lbs. at 50c.; tobacco, \$3; gunpowder, 3 lbs, at 50c.; shot, 12 lbs. at 12 1/2c. | 850 |
| Horn Bros., yarn, 18 lbs. at 33c. | 594 |
| 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. | 4003 |
| Kidd, J., flour, 2,000 lbs. at $13 / 5 \mathrm{c} ., 1,000 \mathrm{lbs}$. at $13 / 4 \mathrm{c}$. | 4950 |
| Lake of the Woods Milling Co., flour, 250 sacks at \$1.70, 27,440 lbs. at \$1.71 | 89422 |
| Miller, Morse \& Co.: guncaps, 21,000 at 50c.; gunpowder, 350 lbs. at 23c.; shot, 1,400 lbs. at $81 / 5 \mathrm{c}$.; snaring wire, 10 lbs. at $281 / 2 c$. | 20865 |
| McDonald, Chas.: medicines, \$68.70; freight, \$2; McLean, J.: serge, 250 1/4 yds. at 17c.; blankets, 50 at \$2.09 | 21775 |
| Palmerston Pork Packing Co., bacon, 392 lbs. at 13 1/2c., 4,012 1/4 lbs. at 13c. | 57451 |
| Regina Trading Co., Ltd.: medicines, \$95.70; freight, \$1.20; postage, 15c. | 9705 |
| Carried forward | $\begin{aligned} & 8,030 \\ & 65 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 8,030 \\ & 65 \end{aligned}$ |
| Shorey, H., \& Co.: galatea 110 yds. at 9 3/4c.; trousers, men's duck, 30 prs. at 54c. | 2693 |
| Stewart, A., M.D., vaccine points, 250 at 5c.; H.A. Wise, vaccine tubes, 200 at 8c. | 2850 |
| Wiggins, R., freighting flour, \$9.38; Wilson Bros. \& Co., trousers, men's tweed, 50 prs. at \$1.17 4/5 | 6828 |
| York, T., freighting drugs | 1302 |
| Small payments: freighting, \$23.59: fine salt, 1 brl., \$1.90; rock salt, 90 lbs., \$1.01 rice, 100 lbs ., \$3.65 | 3015 |
| Indians: beef, 22,668 lbs. at 5c.; freighting, \$60.92 | $\begin{aligned} & 1,194 \\ & 32 \end{aligned}$ |
| Medical attendance: C.E. Carthew, M.D., \$270; A.S. Shadd, M.D., \$110; M. M. Seymour, M.D., \$102 | 48200 |
| Salary of physician (Page J - 171) | 42000 |
| Triennial clothing (\$207.07) - | ... |
| Kingston Penitentiary: chief's outfits, 2 at \$21.43; headmen's outfits, 8 at \$20.40; freighting, \$1.01 | 20707 |
| Schools (\$4,950.85) - | ... |
| Eby Blain Co.: hard tack, 576 lbs. at 4 1/4c.; soap, 120 lbs. at 4 1/4c. | 2958 |
| Heubach, W.A.: lumber, 60 ft , $\$ 2.10$; roof paint, 5 galls., $\$ 8.75$, 2 tins at $\$ 1$ : nails, 95 lbs. at 7 c .; shingles, 1,025, \$5.25; small items of hardware, \$6.90; freighting, \$13 | 4465 |
| Massey-Harris Co., ploughs, 2 at \$30; Macdonald, A., Co., rice, 200 lbs. at \$3.65 | 6730 |
| P.P. and Stationery Dept., supplies, \$11 20; Regina Trading Co., medicines, \$19.13; freight. 70c. | 3103 |
| Thibault, N., setting up and repairing tank at Gordon's boarding school, 4 d . at \$2 | 800 |
| 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. | 10500 |
| Worm, Jim (Indian) repairing Day Star's schoolhouse, 7 1/4 d. at \$1.25 | 906 |
| 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 | 6743 |
| Grants to boarding schools: Gordon's, \$2,128 80; Muscowequan's, \$2,160 | $\begin{aligned} & 4,288 \\ & 80 \end{aligned}$ |
| Salary of teacher (Page J - 171) | 30000 |
| General expenses (\$5,761.27) - | ... |
| Adams Bros., harness, 1 set, \$20; freight, 80c. | 2080 |
| Bate, H.N. \& Sons, tea. 288 lbs. at 17 1/2c.; boxes and crates, \$2.83 | 5323 |
| Brown, J. \& Co.: bacon, 3,240 lbs. at 12 65/100c.; Can. Pac. Ry., \$7.31 | 41717 |
| Cochrane, J., 12 d. work at agency at \$1 | 1200 |
| Dillon, James, horse shoes. 48 lbs | 542 |
| Eby, Blain Co., soap, 288 lbs , at 4 1/4c. | 1224 |
| Fee, W., oats, 25 bush. at 50c.; Govt. Tel. Service, telegrams, \$10.76 | 2326 |
| Hall, James, oats, 30 bush. at 50c. | 1500 |
| 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, $1,136 \mathrm{ft}$., $\$ 38.02$; 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 35 c.; small items, $\$ 4.11$; freight, | 13428 |


| \|\$2.12 |  |
| :---: | :---: |
| Hudson's Bay Co.: assorted lumber, 1,000 ft., \$20 50; nails, 25 lbs at 7c. | 2225 |
| Lake of the Woods Milling Co.: flour, 75 3/5c.; sacks at \$1.71 | 12928 |
| Lindeburg, A.V., postage stamps | 1700 |
| McDonald, D.H. \& Co.: lumber, 999 ft., \$31.55; rice, 217 lbs . at \$3.65 | 3947 |
| McNaughton, James, Banner wagon | 8000 |
| Qu'Appelle Furniture Co.: border, 3 rolls at \$1.70; wall paper, 40 rolls at 40c.; repairs, \$6 | 2710 |
| Small payments: court expenses, \$2.90; chop barley, $21 / 12$ 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 | 2050 |
| 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, $\$ 38.13$ | 24592 |
| Salaries of agent, clerk, interpreter and farmers. (Page J - 171) | $\begin{aligned} & 4,314 \\ & 35 \end{aligned}$ |
| Travel, Reginald Beatty, team, $391 / 2$ d. at \$2 | 7900 |
| Travel, H. Martineau, board and lodging, tabling and horse feed | 9300 |
| ... | $\begin{array}{\|l\|} \hline 21,213 \\ 04 \\ \hline \end{array}$ |
| Sioux. | ... |
| General - | ... |
| Grant to Sioux Boarding School, Portage la Prairie, 12 m . to June 30 | $\begin{aligned} & 1,344 \\ & 00 \end{aligned}$ |
| Salaries of teachers, constables and farmers (Page J - 171) | $1,799$ |
| Travel, T.W. Aspdin: board and lodgings, \$25.50; fares, \$40.40; livery, \$10; services of interpreter, \$6 | 8190 |
| Travel, E.H. Yeomans: board and logings, \$6.75; horse feed, \$4.75 | 1150 |
| Carried forward | $\begin{aligned} & 3,236 \\ & 96 \end{aligned}$ |


| ... | \$ 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 | 3040 |
| Brown \& Mitchell: cement, 1 brl., \$4.75; hinges, \& c., 65c. coal oil, 12 galls. at 35c.; nails, 75c.; paint, \$1.15 | 1150 |
| Chisholm, A.D.: horses, 1 team, \$250; lumber, 3,587 ft., \$74.33; screen doors, 2 at $\$ 2$; shingles, $21 / 2 \mathrm{M}$. at $\$ 3.50$; tar paper, 3 rolls at $\$ 1$ | 34008 |
| Grand Trunk Ry., freight, \$12.58; McCaw, R.E., pump, 70 ft., \$44 | 5658 |
| Steinberger, Hendry Co., Ltd., Dominion Ensign, \$10.40; Taylor, T.W., nails, \& c., \$7.20 | 1760 |
| Small payments: cab, \$2.50; cartage, 5c.; express, \$1.25 | 380 |
| Indians: excavating cellar: 3 days at \$1; stone, $41 / 2$ cords, \$13 | 1600 |
| Medical attendance: A.R. Baird, M.D., \$213; H.A. Stewart, M.D., \$69.35; J.W. Wickware, M.D., \$120.55 | 40290 |
| Moose Jaw Sioux, Assiniboine Agency - | ... |
| Bogue, R.: blankets, \$3.75; clothing, \$5: provisions, \$37.58; tent, \$6 | 5233 |
| Moose Jaw Drug and Stationery Co., medical prescriptions filled | 4245 |
| Turnbull \& McCulloch, M.D., medical attendance and medicines | 9800 |
| Watson, L., M.D.: fare, \& c., \$10; vaccinating Indians, \$12.75 | 2275 |
| Small payments: coal, \$2; freight, \$3.99; vaccine points, \$3 | 899 |
| Indians, services as detectives in Sioux camp | 2000 |
| Portage la Prairie, Sioux, Portage la Prairie Agency - | ... |
| Can. Pac. Ry., freight, \$14.70; Hill, J.K., medical prescriptions filled, \$26 | 4070 |
| Garrioch, W.H., services as constable, \$3.40; Grand Trunk Ry., freight, \$15.50 | 1890 |
| Paterson, A.J., poles, 1 load, \$3.50; Public P. \& S. Dept., school supplies, \$6.92 | 1042 |
| Taylor, Jos., medical prescriptions filled | 2814 |
| Legal expenses, McDonald \& Hyndman, services in liquor case | 2000 |
| Standing Buffalo Sioux, Qu'Appelle Agency - | ... |
| Brown, J. \& Co., bacon, 50 lbs. at \$12.65 | 633 |
| Michaels, G.: Bain wagon. \$67; halter, 1 pr. \$3; harness, \$35 | 10500 |
| Lake of the Woods Milling Co., flour, 1,200 lbs. at \$1.71 per cwt | 2052 |
| McDonald, D.H. \& Co.: combination plough, \$27; doors, 6 at \$3: delivering lumber, \$9.55; laths, 5 M . at $\$ 5.50$ : lumber, $4,465 \mathrm{ft}$. at $\$ 25$, 739 ft ., $\$ 19.47$, 309 ft . at 5 c ., $3,635 \mathrm{ft}$. at 3c.; shingles, $62 / 4 \mathrm{M}$. at $\$ 3.25$; window sashes. 9 at $\$ 2.50$ | 38044 |
| Qu'Appelle Industrial School, labour: carpenters, 26 days at $\$ 2.25$, $291 / 2$ days at $\$ 1.25$; $141 / 2$ 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, $9, \$ 20.25$ | 35725 |
| Small payments: freight, 21c.; machine oil, \$1; telegrams, \$1 | 221 |
| 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 | 8538 |


| Wahspaton Sioux, Carleton Agency - | .. |
| :---: | :---: |
| Agnew, T.J.: hoes, 2 at 50c.: oil and cans, \$2; shovels, 2 at \$1.25; rakes, 2 at 85c. | 720 |
| Eby-Blain \& Co., hard tack, 603 lbs at 4 1/4c.; Macdonald, A., Co., rice 200 lbs . at $\$ 3.65$ per cwt | 3293 |
| McDonald, C., medical prescriptions filled \$91.55; Indians, yoke oxen, \$100 | 19155 |
| McKenzie, J.F., oats, 50 bus. at 30c.; McLellan, D.C., ox harness \$12 | 2700 |
| Stewart, A.S.: breaker plough, \$22; harrow, \$15; wagon, \$75 | 11200 |
| Small payments: ferriage, 60c.; freight, \$2.94; soap, \$2.55; stationery, 60c.; tea, \$3.70 | 1039 |
| White Cap Sioux - | .. |
| Canada Drug and Pork Co., medicines, \$10.45; Can Pac. Ry., freight, \$7.77 | 1822 |
| Clinkskill, J.: bacon, 400 lbs. at 15c.; flour 30 sacks at \$2.10 | 12300 |
| Dulmage, R.W. small hardware, \$6.15; Eby-Blain Co., hard tack, 600 lbs . at 4 1/4c. | 3165 |
| Gougeon. L., feed and stabling, \$2; Public P. \& S. Dept., school supplies, \$2.51 | 451 |
| Regina Trading Co., drugs and medicines, \$24.29; Saskatoon Drug Co., medicine, \$6.30 | 3059 |
| ... | 6,024 67 |
| Surveys. | ... |
| General - | .. |
| American Express Co., express, \$3.85; Butler, S.D., horse hire, \$10 | 1385 |
| Fisher, T., oats, 200 bush. at 25c.; Bellegarde, J., hay, 13 tons at \$2.50 | 8250 |
| Indians, labour draining hay swamp, 45 1/2 d. at 50c. | 2275 |
| 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 | 60750 |
| Boatmen, 8, 170 d. at \$1: cooks, 122 d. at \$1.60 2/3, 14 d. at 50c. | 37300 |
| 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 | 2415 |
| Bags, \$2.50; baggage transfer, \$5.15; brogans, 1 doz., \$19.75; brush hooks, 6, \$7.50 | 3490 |
| Carried forward | 3,592,75 |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 3,592 \\ & 75 \end{aligned}$ |
| Blankets, 1 pr., \$7; boat, \$100; boat cover, \$11.50: boat sail, \$18.50 | $1 \begin{aligned} & 137 \\ & 00 \end{aligned}$ |
| Cab, 75c.; cartage, \$4.50; canoe, \$35; coal oil, \$2.70; cod lines, 4, \$9.25 | 5220 |
| Candles, \$2.65; compass, \$1.25; drugs, \$13.90; express, \$38.45 | 5625 |
| Fares, \$394 55; ferriage, \$3; freight, \$96.07; flannel and cotton, \$6.85 | $700$ |
| Grindstone, \$2; horse feed, \$8.20; horse hire, \$115.35; hire of oxen, \$12 | $\begin{aligned} & 137 \\ & 55 \end{aligned}$ |
| Knives, bush, 1, \$2.25: lanterns, 3, \$2.50; lumber, \$4: matches, \$1.95 | 1070 |
| Oil sheets, 4, \$12: pack straps, 8, \$6; paint and brush, \$3.15; paddles, \$2.50 | 2365 |
| Protractor, \$7.88; postage and stationery, \$1.30; pullmans, \$54.65; rivets, \& c., \$3.93 | 6776 |
| Rations for self and assistant, 389 d . at \$1; repairs to transit and telescope, \$45 | $\begin{array}{\|l} 434 \\ 00 \end{array}$ |
| Repairs to box, \$2.65; repairs to watch, \$6; rent of room, \$2; rope, \$6.85 | 1750 |
| Saws, spades. \& c., \$8.60; soap, \$4; tent pegs, \$2.20: tripod and reflector, \$10 | 2480 |
| Tobacco, 1 caddy, \$13: towels, \& c., \$3.10; telegrams, \$8.82; transport of outfit, \$103.75; washing, \$5.83 | $\begin{aligned} & 134 \\ & 50 \end{aligned}$ |
| Reid, J. Lestock, D.L.S. - | ... |
| Advance on account of survey | $1,150$ |
| Assistant, W. McKenzie, 141 d. at \$3; ration allowance, 141 d. at \$1 | $\begin{array}{\|l} 564 \\ 00 \end{array}$ |
| Labourers: 6 d. at \$2, 147 d . at \$1.50, $6561 / 2 \mathrm{~d}$. at \$1, 116 d . at 60 c . | $958$ |
| Band chain, $66 \mathrm{ft}$. , 66.50 ; cab, 50c.; cartage, \$3; care of horse, 3 m . at \$6 | 2800 |
| Coal oil, \$2.05; cotton, \$2.46; extra baggage, \$11.55; fares, \$148.85 | $164$ |
| Fares: W. McKenzie, Sarnia to Indian Head and return, \$128.20; ferriage, \$1 | $\begin{aligned} & 129 \\ & 20 \end{aligned}$ |
| Fares, S.R. Hill, Brantford to Arcola and return, \$93.75; freight, \$97.72 | $191$ |
| Horse, \$50; horde feed, \$125.42; horse hire, \$26; horse-shoeing, \$7.80 | $\begin{array}{\|l} 209 \\ 22 \end{array}$ |
| Harness, 1 set, \$10: kit bag, \$11; mattress, 5, \$13.75; posts, 160, \$5.50 | 4025 |
| Pullmans, \$25; repairs to wagons, \$11.90; small parts of harness, \$19.40 | 5630 |
| Ration allowance for self, 256 d . at \$1, for men, 925 2/3 d. at 60c. | $\begin{aligned} & 811 \\ & 30 \end{aligned}$ |
| Shovels, 2, \$4; teaming camp outfit, \$25; table top, \$1.25; telegrams, \$4.09 | 3434 |
| Tracing linen, \$11.93; trunk, \$8.50; small hardware, \$6.70; wood, \$3 | 3013 |
| $\ldots$ | $\begin{array}{\|l\|} \hline 9,557 \\ 15 \end{array}$ |


| 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 | $\begin{array}{\|l\|} \hline 2,057 \\ 19 \\ \hline \end{array}$ |
| :---: | :---: |
| $\ldots$ | $\begin{array}{\|l\|} \hline 7,499 \\ 96 \end{array}$ |
| 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 | $\begin{aligned} & 108 \\ & 00 \end{aligned}$ |
| Davidson, John, advanced to purchased cattle | $\begin{aligned} & 1,500 \\ & 00 \end{aligned}$ |
| Supplies for destitute (\$5,979.76) - | .. |
| Salaries at Ottawa (Page J - 5) | 1500 |
| Bole Drug Co.: drugs and medicines, \$177.75; boxes, \$1.50 | $\begin{aligned} & 179 \\ & 25 \end{aligned}$ |
| Can. Pac. Ry., freight, \$16.33; Dominion Express Co., express, \$6. 75 | 2308 |
| 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 | $\left\lvert\, \begin{aligned} & 4,951 \\ & 39 \end{aligned}\right.$ |
| Moose Fort Hospital, James Bay, grant, 9 m. to March 31 | $\begin{aligned} & 337 \\ & 50 \end{aligned}$ |
| Ross, Geo. M., M.D., medical attendance | $\begin{aligned} & 225 \\ & 05 \end{aligned}$ |
| Stewart, A., M.D., vaccine points, 2,500 | $\begin{aligned} & 125 \\ & 00 \end{aligned}$ |
| Wise, H.A., vaccine points, 2.000 at 6c.; Wood, W.L., vaccine points, 10 cases \$5; postage, 9c. | $\begin{aligned} & 125 \\ & 09 \end{aligned}$ |
| Travel: M.S. Fraser, M.D., balance due on account of travelling expenses - detailed, 1900-1 | 140 |
| Triennial clothing (\$78.31) - | ... |
| Kingston and Pembroke Ry., freight on clothing | 7831 |
| Schools (\$3,661.15) - | ... |
| Can. Pac. Ry. Co., freight, \$35.52; Hudson's Bay Co., freight and cartage, \$38.06 | 7358 |
| Marlatt, S.R., confectionery | 100 |
| 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 | $\begin{aligned} & 158 \\ & 35 \end{aligned}$ |
| 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 | $\ldots$ |
| Carried forward | $\left\lvert\, \begin{aligned} & 7,902 \\ & 00 \end{aligned}\right.$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 7,902 \\ & 00 \end{aligned}$ |
| Public Printing and Stationery Dept. - Continued. | $\cdots$ |
| 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, C.E., \$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, 87c.; 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, \$1.99; Qu'Appelle industrial 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, \$4.04: Sacred Heart day school, \$14.40; Samson's school, 57c.; Sandy Bay school, \$2.46; Sarcee boarding school, \$1: Shoal Lake school, \$5.52; Shoal River school, \$6.25; Stangecoming school, \$13.61: Swan Lake school, 10c.; St. Anthony's school, \$14.40; St. Augustine boarding school, \$21.02; St. Albert industrial school, \$31.20; St. Henri's school, \$14.40; St. Joseph's industrial school, \$56.06; St. Martin boarding school, \$15.02: St. Paul's boarding school, \$4.28; St. Paul's industrial school, \$76.53; St. Peter's East school, \$11.93; St. Peter's North school, \$5.68: St. Peter's South school, \$12.03; White Eagle's boarding school, \$2.56; Whitefish Lake school, \$5.86 | $\text { \|llan } \begin{aligned} & 1,328 \\ & 25 \end{aligned}$ |
| Grant: for six day schools in the Diocese of Moosonee | $\begin{aligned} & 1,200 \\ & 00 \end{aligned}$ |
| Salaries of teachers (Page J-171) | 90000 |
| General expenses (\$1,389.47) - | ... |
| Elliott, Jas., V.S., inspecting thoroughbred bulls at \$2 per head | 3600 |
| Public Printing and Stationery Department, printing | 80574 |
| Public Printing and Stationery Department, stationery supplies | 29289 |
| 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 | 25484 |
| Miscellaneous (\$1,501.54) - | ... |
| Salaries at Ottawa (Page J - 5) | 26250 |
| Advertising for tenders for supplies | 73080 |
| Commission at 1 p.c. on advances: Hudson Bay Co., \$1.68; McDonald, D.H. Co.; \$2.63; Union Bank of Canada, \$15.01 | 1932 |
| Sample supplies: Lake of the Woods Milling Co., \$3.50; MacLean, D.W., 70c.; McMahon, W.G. \$1.77 | 597 |
| Bank of Montreal: express charges on money, \$179; Dominion Express Co., express, 70c. | 17970 |
| Goyer, David, testing value of medals | 100 |


| Mitchell, J.A., 2 mos. salary as gratuity | \|200 00| |
| :---: | :---: |
| Steinberger, Hendry Co., union jacks, $8 \mathrm{ft}$. , 6 at \$3.80 | 2280 |
| Travel, McCormac, B.: board and lodging, \$16.50; car fares, 75c.; fares, \$11.70; bus, 50c.; advance on account of travel, \$50 | 7945 |
| ... | $\begin{array}{\|l\|} \hline 14,221 \\ 26 \end{array}$ |
| LESS - Proceeds of goods sold by an employee | 300 |
| $\ldots$.. | $\left\lvert\, \begin{aligned} & 14,218 \\ & 26 \end{aligned}\right.$ |
| 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 | $\begin{aligned} & 4,973 \\ & 00 \end{aligned}$ |
| Advance for annuity payments for summer of 1902 | $\begin{array}{\|l\|} \hline 20,027 \\ 00 \end{array}$ |
| Carried forward | $\begin{array}{\|l\|} \hline 25,000 \\ 00 \end{array}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 25,000 \\ 00 \end{array}$ |
| Annuities paid in summer of 1901, and covered by advances of $\$ 25,223$, shown on page $\mathrm{J}-52$ 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) - | $\ldots$ |
| 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, $\$ 22$ | 25800 |
| 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 5 c .; Lesser Slave Lake, 452 lbs. at 4c.; services, packing, shipping and handling machinery and tools, \$10 | 24041 |
| 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 85 c.; spades, 37 at $\$ 1.10$; tools, 1 box, $\$ 35$; whetstones, 24 at 5 c. | 19560 |
| Seed (\$255.86) - | ... |
| Bredin \& Cornwall, Lesser Slave Lake, potatoes, 28 bush. at 75c. | 2100 |
| Hodgson, John, Lesser Slave Lake, potatoes, 22 bush. at 75c. | 1650 |
| Hudson's Bay Co., Edmonton: barley, 2 bush. at 75c.; potatoes, $101 / 2$ bush. at 70c., 10 bush. at $75 c$.; sacks, 9 at 15c.; vegetable seeds, $81 / 2$ lbs., $\$ 4.60$; freight, Edmonton to Fort Resolution, 80 lbs. at $83 / 5 \mathrm{c}$.; freight, Edmonton to Fort McMurray, 630 lbs. at $43 / 5 c$. | 5816 |
| Hudson's Bay Co., Vermilion: barley, 4 bush. at 75c.; potatoes, 22 bush. at 60c.; wheat, 3 bush. at $\$ 1.50$ | 2070 |
| Le Serree, Rev. Father, Peace River Landing: bluestone, 3 lbs. at 25c.; potatoes, 49 bush. at 75c.; wheat, 68 bush. at $\$ 1.50$ | 13950 |
| Live stock (\$120) - | ... |
| Hudson's Bay Co., Vermilion: cows and calves, 2 at \$40; passage of cows and calves, Vermilion to Chipewyan, \$40 | 12000 |
| 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 $1 / 2 c$., 600 lbs. at $61 / 4 c$.; tea, $191 / 2 \mathrm{lbs}$. at 50 c. ; freight on $3,540 \mathrm{lbs}$. of supplies, Athabasca Landing to Lesser Slave Lake, at 1 1/2c. | 13878 |
| 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 | 5065 |
| Canada Drug and Book Co., Regina Ltd., 50 pkgs. vaccine at 75c. | 3750 |
| 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 $71 / 2 c$.; express on vaccine, 60 c., | 19436 |
| Grand Trunk Ry.: freight on 7 bales mission clothing from Ontario1 | 512 |
| Hudson's Bay Co., Edmonton, freight and charges on 650 lbs . drugs from Edmonton to northern posts | 4236 |
| Hudson's Bay Co., Fond du Lac.: coffins and shrouds for 5 Indians, \$11.30; medicines, \$2.25 | 1355 |
| Hudson's Bay Co., Fort Chipewyan: provisions, $\$ 26.05$; ammunition, $\$ 1.69$; expenses sending supplies to destitute Indians, \$51.61 | 7935 |
| Hudson's Bay Co., Fort McKay: provisions supplied sick and destitute | 15455 |


| Hudson's Bay Co., Fort Simpson, freight on 1,057 lbs., Resolution to Hay River, at 1c. | 1057 |
| :---: | :---: |
| 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. | 5097 |
| Hudson's Bay Co., Lesser Slave Lake: freight on 2,100 lbs. supplies, Edmonton to Lesser Slave Lake | 2316 |
| Macdonald, D.W. Edmonton: drugs and medicines supplied Dr. Hislop | 33284 |
| McDougall \& Secord, supplies at Chipewyan: bacon, 2,051 lbs. at 18c.; flour, 7000 lbs. at $81 / 4 \mathrm{c} . ;$ tea, 160 lbs. at 28c.; tobacco, 80 lbs . at 76 c .: gun caps, 18 M . at 69 c .; gun powder, 450 lbs . at 35 c .; shot, $1,700 \mathrm{lbs}$. 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. | $\left\lvert\, \begin{aligned} & 1,901 \\ & 88 \end{aligned}\right.$ |
| 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 35 c. ; 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, $51 / 4$ lbs. at 30c.; twine No.5, 14 lbs. at 29c. | 42528 |
| 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. $5.821 / 4 \mathrm{lbs}$. at 31c.; twine, No. $9,341 / 8 \mathrm{lbs}$. at 32c. | $\left\lvert\, \begin{aligned} & 1,724 \\ & 80 \end{aligned}\right.$ |
| Carried forward | $\begin{aligned} & 31,265 \\ & 59 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 31,265 \\ & 59 \end{aligned}$ |
| 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 77 c .; gun caps, $51 / 10 \mathrm{M}$. at $68 \mathrm{c} . ;$ gunpowder, 175 lbs . at 34 c .: shot, 325 lbs . at 14 $1 / 4 \mathrm{c}$.; trade ball, 100 lbs . at 16c.; twine, gilling, No. 25, 111 lbs . at $921 / 2 \mathrm{c}$.; twine, No. $9,131 / 8 \mathrm{lbs}$. at 29c.; twine, No. 5, 28 lbs. at 28c. | 60064 |
| McDougall \& Secord, supplies at Fort Resolution: bacon, 2,135 lbs. at 20c.; flour, 7,200 lbs. at 10 1/4c.; tea. 160 lbs. at 30c.; tobacco, 80 lbs . at 78c.; gun caps, 20 M . at 71 c .; gunpowder, 625 lbs . at 37c.: shot, $1,250 \mathrm{lbs}$. at 17 1/4c.; trade ball, 325 lbs. at 19c.; twine, gilling, No. 25, 240 lbs. at 95 1/2c.; twine, No. $9,261 / 4$ lbs. at 32c.: twine, No. 5, 61 1/4 lbs. at 31c. | $\text { \| } 2,054$ |
| McDougall \& Secord, supplies at Lesser Slave Lake, April, 1901: bacon, 1,793 lbs. at 16c.; flour. 5,100 lbs. at $61 / 4 \mathrm{c}$.; tea, 120 lbs . at 26c.; tobacco, 48 lbs . at 74 c .; gun caps, $81 / 2 \mathrm{M}$. at $67 \mathrm{c} . ;$ powder, 275 lbs . at 33 c .; shot, 525 lbs. at 43 1/4c.; trade ball, 150 lbs. at 14 3/4c.; twine, gilling, No. 25, 174 lbs. at $911 / 2 \mathrm{c}$.; twine, No. $9,183 / 8 \mathrm{lbs}$. at 28c.; twine, No. $5,433 / 4 \mathrm{lbs}$ at 27 c . | $\left\lvert\, \begin{aligned} & 1,036 \\ & 65 \end{aligned}\right.$ |
| McDougall \& Secord, supplies at Lesser Slave Lake, Jan. 1902: bacon, 3,008 lbs. at 20c.; flour, 5,600 lbs. at 7c.; tea, 168 lbs. at 28c.; tobacco, 80 lbs , at 76c. | $1 \begin{aligned} & 1,101 \\ & 44 \end{aligned}$ |
| 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 72 c .: gunpowder, 75 lbs . at 38 c .; shot, 124 lbs . at 18 1/4c.; trade-ball, 50 lbs. at 20c.; twine, gilling, No. 25, 24 lbs. at $96 \mathrm{c} . ;$ twine, No. $9.25 / 8 \mathrm{lbs}$. at 33c.; twine. No. 5, 5 1/4 lbs. at 32c. | 21153 |
| McDougall \& Secord, supplies at Peace River Crossing: bacon, 1,142 lbs. at 17c.: flour, 2,600 lbs. at 71/4c.; tea, 81 lbs. at 27c.; tobacco, 16 lbs. at $75 \mathrm{c} . ;$ gun caps, 1 M at $68 \mathrm{c} . ;$ 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, $31 / 2$ lbs. at 28c. | 46172 |
| 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 84 c .; gun caps, $11 / 2 \mathrm{M}$. at 77 c .; gunpowder, 50 lbs . at 43 c .; 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. $9,11 / 2 \mathrm{lbs}$. at 38c.; twine, No. 5, 5 lbs. at 37c. | 38530 |
| McDougall \& Secord, supplies at Smith's Landing: bacon, 1,091 lbs. at 21c.; flour, 3,600 lbs. at 9 1/4c.; tea, 81 lbs . at 31c.; tobacco, 48 lb at 79c.; gun caps, 12 M . at 79c.; gunpowder, 375 lbs . at 36 c .; shot, 725 lbs . at 16 1/4c.; trade ball, 200 lbs. at 18c.; twine, No. 25 gilling, 135 lbs. at 94 1/2c.; twine, No. 9,15 3/4 lbs. at 31c.; twine, No. 5,35 lbs. at 30c. | $\text { l, } \begin{aligned} & 1,065 \\ & 31 \end{aligned}$ |
| McDougall \& Secord, supplies at Sturgeon Lake, March, 1901: bacon, 397 lbs. at 18c.; flour, 1,500 lbs. at 8 $1 / 4 \mathrm{c}$.; tea, 42 lbs . at 28 c .: tobacco, 16 lbs . at 76 c .: gun caps. $51 / 2 \mathrm{M}$. at 69 c .; gunpowder, 175 lbs . at 35 c. ; shot, 325 lbs. at $151 / 4 \mathrm{c}$. ; trade ball. 100 lbs. at 17c.; twine, gilling, No. 25, 57 lbs. at 93 1/2c.; twine. No. 9,7 $7 / 8 \mathrm{lbs}$. at 30c.; twine, No. 5, 15 3/4 lbs. at 29c. | 41075 |
| 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. | 25082 |
| McDougall \& Secord, supplies at Vermilion: bacon, 1,575 lbs. at 20c.; floor, 5,400 lbs. at 10 1/4c.; tea. 120 lbs. at 30c.; tobacco, 64 lbs . at 78 c .; gun caps, 16 M . at 71 c .; gunpowder, 500 lbs . at 37c.; shot, 975 lbs . at 17 $1 / 4 \mathrm{c}$.; trade ball, 250 lbs. at 19c.; twine, gilling, No. 25, 189 lbs. at 95 1/2c.; twine, No. 9,18 3/8 lbs. at 32c.; twine, No. 5, 47 1/4 lbs. at 31c. | $\left\lvert\, \begin{aligned} & 1,567 \\ & 49 \end{aligned}\right.$ |
| 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 70 c .; gun powder, 225 lbs . at 36 c .; shot, 425 lbs . at 16 1/4c.; trade ball, 125 lbs. at 18c.; twine, gilling, No. 25, 159 lbs. at $941 / 2 c$.; twine, No. $9,183 / 8 \mathrm{lbs}$. at 31c.; twine, No. 5, $401 / 4$ lbs. at 30c. | 84200 |
| McDougall \& Secord, supplies at Wabasca, Jan., 1902: bacon, 900 lbs. at 22c.; flour, 3,000 lbs. at 10c.; tea, | 54880 |


| \|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. | 23374 |
| White, Rev. W.G., Whitefish Lake: bacon, 48 lbs. at 25c.; flour, 200 lbs . at 7c.; tea, 8 lbs . at 50c. | 3000 |
| Salaries of physicians (Page J - 172) | 59158 |
| Fare of Dr. Edwards, Edmonton to Regina | 2560 |
| 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 | 3122 |
| 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 | 587 |
| 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 | 2500 |
| Carried forward | $\begin{aligned} & 42,745 \\ & 86 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 42,745 \\ 86 \end{array}$ |
| 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 | 47301 |
| 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 | $\begin{aligned} & 7,090 \\ & 20 \end{aligned}$ |
| Salaries of teachers (Page J-172) | $\begin{aligned} & 1,675 \\ & 00 \end{aligned}$ |
| General Expenses (\$7,827.44) - | ... |
| Dominion Express Co.: charges on $\$ 19,000$ currency from Winnipeg, $\$ 76$; charges on parcel from Montreal, 40c. | 7640 |
| Employers' Liability Assurance Corporation Ltd., renewal premium on policy of H.A. Conroy, amount of policy \$25,000, premium \$124 | 12500 |
| Hudson's Bay Co., Winnipeg, sample tobacco, 2 lbs | 100 |
| 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 | 1000 |
| Printing and Stationery Dept., supplies for H.A. Conroy | 369 |
| Salaries of officer paying treaty money and of clerk (Page J - 172) | $\begin{aligned} & 1,800 \\ & 00 \end{aligned}$ |
| 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 | 9035 |
| 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 | $\begin{aligned} & 1,869 \\ & 62 \end{aligned}$ |
| 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 | 15950 |
| H.A. Conroy, advances for expenses season of 1902 | $\begin{aligned} & 3,691 \\ & 88 \end{aligned}$ |
| $\ldots$ | $\begin{array}{\|l\|} 59,811 \\ 51 \end{array}$ |
| Yukon. | $\ldots$ |
| Supplies for destitute (\$1,264.11) - | $\ldots$ |


| \|Hurdman, H.H., M.D.: medical attendance at \$2 per visit, \$70; 3 trips to Moosehide, \$75 | 14500 |
| :---: | :---: |
| North-west Mounted Police, Forty Mile: bacon, $2961 / 4$ 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, $91 / 2$ lbs., \$2.49; small items, \$3.42 | 14535 |
| 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 16 c. ; biscuit, 150 lbs . at 13c.; flour, $1,710 \mathrm{lbs}$. at 8.3 c .; 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 $191 / 2 \mathrm{c}$.; salt, 35 lbs . at 7c; sugar, 146 lbs . at 12c., 64 lbs . at $117 / 8 \mathrm{c}$. ; tea, 52 lbs . at 26 c . | 73206 |
| 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 8.3 c .; salt, 10 lbs . at 7c.; sugar, 56 lbs . at 13c.; tea, 30 lbs . at 26c. | 22084 |
| 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 | 2086 |
| ... | $1,264$ |
| Commissioner's Office, Winnipeg. | .. |
| Bell Telephone Co.: rent of telephone, 12 m . to Aug. 1, 1902, \$50; long distance messages, \$15.30 | 6530 |
| Buchanan \& Gordon, rent of warehouse space, June and July, 1901 | 5000 |
| Can. Northern Ry., freight, 80c.; Can. Northern Ry. Co,'s Telegraph, telegrams, \$11.11 | 1191 |
| Can. Pac. Ry. Co.'s Telegraph, telegrams, \$177.72; Dom. Express Co., charges, \$41.23 | 21895 |
| Leslie, John: mirrors, 2 at \$1.40; repairing furniture, \$9.50 | 1230 |
| Manitoba Auer Light Co.: lights, complete, 4 at 60c.; shades, 4 at \$1.25 | 740 |
| Carried forward | 36586 |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | 36586 |
| Miller, J.C., services in warehouse, 21 1/2 d. at \$1.50 | 3225 |
| Philip, David, repairing and cleaning typewriters | 815 |
| Robinson \& Co.: towels, 6 at 50c.; dry goods, \$1.65; soap and pearline, 50c. | 515 |
| Templeton, W.A.: bags, 2-bush., 6, \$2.25; spitoons, 3 at 90c.; small hardware, \$5 | 995 |
| Whitla, R.J., \& Co.: hessian, 131 yds. at 10c.: rope, 25 3/4 lbs. at 14c.; twine, 10 lbs . at 25c. | 1921 |
| Winnipeg pest office: rent of post office box, 12 m . to June 30, \$8; postage stamps, \$122.46 | 13046 |
| Wright, Archibald: oil cloth, 4 yds. at 50c.: towels, 1 doz., \$3 | 500 |
| 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 | 4893 |
| 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 | 2550 |
| Salaries at Ottawa (page J - 5), \$4,800; salaries at Winnipeg (page J - 172), \$12,052.59 | $1 \begin{aligned} & 16,852 \\ & 59 \end{aligned}$ |
| Travel, Donald Hossack: board and lodging, \$82.75; bus hire, \$1.50; fares, \$14.45 | 9870 |
| 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. | 22925 |
| Travel, J.B. Lash: board and lodging, \$4.50; cabs, \$1; fares, \$15.20; horse hire, \$7 | 2770 |
| 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 | 18185 |
| $\ldots$... | $\begin{aligned} & 18,040 \\ & 55 \end{aligned}$ |
| Battleford Inspectorate. | ... |
| Salaries of inspector and interpreter (Page J - 172) | $\begin{aligned} & 2,135 \\ & 00 \end{aligned}$ |
| W.J. Chisholm, inspector: board and lodging of self and interpreter, also horse feed and stabling, \$326.60; provision, $\$ 136.23$; hay, $47 / 12$ tons at $\$ 6,2 / 3$ ton at $\$ 7.50$, 1 load at $\$ 5$, 3 loads at $\$ 4$; oats, 26 bush. at 50 c., $383 / 4$ bush. at 45c.,47 1/2 bush. at 40c., $2330 / 34$ bush. at 35 c., $652 / 3$ bush. at 30c.; barley, 10 bush. at 40c.; fares $\$ 7.85$; pullman, $\$ 26.55$; porters, 75 c.; ferriage, $\$ 3.80$; horse and team hire, $\$ 40$; cartage, 50 c.; horseshoeing and other blacksmithing, $\$ 41.50$; repairs to harness and democrat, $\$ 10.90$; baking, $\$ 2.75$; laundry, $\$ 9$; hire of canoemen, 76 d. at $\$ 1$; camp and kitchen utensils, $\$ 19.40$; drugs, $\$ 4.35$; life preservers, 2 at $\$ 2$; water proof cape, cap and rubbers, $\$ 6.85$; dressing sleigh robe, $\$ 5$; valise, $\$ 7.50$; 1 horse, 5 m . at $\$ 2$; rent of office, 3 d. at $\$ 1$; rent of stable, 12 m . at $\$ 2$; rent of P.O. box 1 y., $\$ 3$; veterinary attendance, $\$ 7.50$; services of clerk, $1 \mathrm{~d} ., \$ 2$; services of guide, 4 d . at $\$ 1$; services of Indians driving team, 6 d . at $\$ 1,5 \mathrm{~d}$. at 50c; advertising for horse, $\$ 1.50$; securing and returning horses; $\$ 1$; damage to fence, $\$ 3$; bringing democrat from Onion Lake to Battleford, \$4; bringing sleigh from Battleford, \$4; express, \$1.25; postage, \$7.25; telegrams, \$3.30 | $\left\lvert\, \begin{aligned} & 1,081 \\ & 38 \end{aligned}\right.$ |
| $\ldots$... | $3,216$ |
| Calgary Inspectorate. | ... |


| Salary of inspector (Page J-172) | 15897 |
| :---: | :---: |
| 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, 80 c.; laundry, $\$ 11.50$; rent of horse, 1 d., $\$ 1$; pasturage for horses, $\$ 1.10$; presents to children, 50 c .; postage $\$ 6$; telegrams, $\$ 3.65$; total, \$294.50, less \$100 advance of 1900-1901 | 19450 |
| ... | 35347 |
| Lake Manitoba Inspectorate. | ... |
| Salaries of inspector and interpreter (Page J - 172) | $\begin{aligned} & 2,160 \\ & 00 \end{aligned}$ |
| 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 75 c .; door with button, $\$ 1.50$; engine oil, 1 case, $\$ 3$; gasoline, 4 tanks, $\$ 35.45$; 1 brl., \$10.76, 10 galls. at 35c.; | ... |
| Carried forward | $\begin{aligned} & 2,160 \\ & 00 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 2,160 \\ & 00 \end{aligned}$ |
| 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, $\$ 26.29$ | $\\|_{1,266}$ |
| Galispie, David, cook, 37 d. at \$1.50 | 5550 |
| Letander, Alex, pilot, 43 d. at \$1.50 | 6450 |
| Secord, W., engineer, 15 1/3 d. at \$3 to June 30 | 4600 |
| $\ldots$ | $\begin{aligned} & 3,592 \\ & 38 \\ & \hline \end{aligned}$ |
| Lake Winnipeg Inspectorate. | ... |
| Salary of inspector (Page J-172) | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ |
| E. McColl, inspector: board and lodgings, $\$ 31.50$; bus. $\$ 5.75$; canoemen, $81 / 2$ d. at $\$ 2,34 \mathrm{~d}$. at $\$ 1.50,109 \mathrm{~d}$. 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 | 61680 |
| J.O. Lewis, clerk, 22 days at \$2; board and lodgings, \$14; fares, \$4.30 | 6230 |
| ... | $\begin{aligned} & 3,079 \\ & 10 \end{aligned}$ |
| Qu'Appelle Inspectorate. | $\ldots$ |
| Salary of inspector (Page J-172) | $\begin{aligned} & 2,200 \\ & 00 \end{aligned}$ |
| 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, 25 c.; messengers and servants, $\$ 24$; office rent, $\$ 90$; postage, $\$ 11.87$; porterage, $\$ 17.25$; provisions, $\$ 20.10$; pullmans $\$ 4$; rent of rooms, $\$ 5.50$; repairs, 50 c.; stationery, $\$ 3$; tea, $\$ 16.50$; telegrams, $\$ 2.90$; wood $\$ 6$ | 95758 |
| ... | $\begin{array}{\|l} 3,157 \\ 58 \\ \hline \end{array}$ |
| Rat Portage Inspectorate. | ... |
| Salary of inspector and constable (Page J - 172) | $1,975$ |
| L.J. Leveque, inspector: board and lodgings, $\$ 19.70$; canoemen, 74 d . at $\$ 1.50,210 \mathrm{~d}$. 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 | 66896 |
| J.T. Leveque, assistant: services, 84 days at \$2; board and lodgings, \$18; fares, \$8 | 19400 |
| D. McMurphy, constable: board and lodgings, \$2.75; canoemen, 10 d at $\$ 1.50,9 \mathrm{~d}$. at \$1.25, 8 d . at \$1; fares, |  |


| \$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 | 14851 |
| :---: | :---: |
| Moran, W.J., legal expenses, \$10; Pither. R.J.N., rent of storehouse, 15 m . to June 30, \$90 | 10000 |
| Parsons, A.J.: postage, \$9.99; rent of post office box, \$4 | 1399 |
|  | $\begin{aligned} & 3,100 \\ & 46 \end{aligned}$ |
| Battleford Industrial School. | . |
| Maintenance. | ... |
| Salary of medical attendant (Page J - 172) | 27500 |
| 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 | $1 \begin{aligned} & 13,498 \\ & 16 \end{aligned}$ |
| Travel, S.T. MacAdam, M.D., horse-hire | 2000 |
| Fleming \& Sons: drugs and medical appliances, \& c., \$778.02; express and freight, \$58.87; packing cases, \$3 | 83989 |
| Howard Drug Co., vaccine, \$1.80; McDonald, Chas., drugs and medical appliances, \$21 | 2280 |
| Prince, J.G., postage stamps, \$20; Pub. Printing and Stat. Dept., supplies, \$6.24 | 2624 |
| Repairs and Equipment. | ... |
| Brown, A.L., shingles, 42 1/2 M. at \$4.75 | 20187 |
| 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, $491 / 4$ 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, $671 / 2 \mathrm{lbs}$. at 14 c .; small hardware, \$2.47 | 39719 |
| Carried forward | $1 \begin{aligned} & 15,281 \\ & 15 \end{aligned}$ |


|  | \$ cts. |
| :---: | :---: |
| Brought forward | $\\|_{15}^{15,281}$ |
| Fraser, Albert, cedar shingles, 40 1/2 M. at \$4.75 | 19119 |
| Hudson's Bay Co.: alabastine, 9 pkgs. at 45c.; glass, $12 \times 20,30$ panes at 18c., 1 box, $\$ 4.55$ nails, 2 kegs at \$6.50; zinc, 26 lbs., \$3 | 3000 |
| 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 | 30013 |
| Prince Bros.: baking oven, steel, \$160; laths, 1,100, \$6.88; lumber, 6,685 ft., \$195.37; tamarac posts, 2 at 60 c . | 36345 |
| Suffern, A., putting in new furnace | 1500 |
| ... | $\\|_{92}^{16,315}$ |
| Brandon Industrial School. | ... |
| Salary of medical attendant (Page J - 172) | 4800 |
| Grant, \$120 per pupil per annum: Sept. qr., \$2,992; Dec. qr., \$2,998; March qr., \$3,000; June, qr., \$2,950 | $\begin{aligned} & 11,940 \\ & 00 \end{aligned}$ |
| 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 | 36045 |
| Arnott, Miss A.W., services as nurse, in Feb. and March, 52 d. at \$1.75 | 9100 |
| Brandon General Hospital, charges in general ward, 142 days at \$1 | 14200 |
| Brandon postmaster, stamps, \$20; Clement, D.E., drugs and medical appliances, \$31.45 | 5145 |
| Dickson, J., D.L.S., extracting teeth, \$5; Fleming \& Sons, drugs and medical appliances, \$183.95 | 18895 |
| Pub. Printing and Stat. Dept., supplies, \$39.67; Vickers, M.H., nursing, 3 days at \$2 | 4567 |
| Repairs and Equipment. | ... |
| Brandon Electric Light Co., installing light in stable | 5000 |
| 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 20 c .; 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 $\$ 2, \$ 22.40$ | 24441 |
| 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 $\$ 4.30$ | 21120 |
| Harrington \& Chambers: building 2 walls, 12 ft x $10 \mathrm{ft}$. 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 18 c .; less underpaid, 60 c . | 8434 |
| 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, $\$ 2.58$ | 26719 |
| Johnson \& Co.: galv. iron, $3451 / 2$ lbs. at 8c.; galv. pipes, $361 / 3 \mathrm{ft}$., 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 $41 / 4 c$.; latches, 5 , $\$ 2.10$; sash weights, 100 lbs., $\$ 3.25$; screws, $1211 / 2$ doz., $\$ 8.03$; solder, 25 lbs. at 25 c .; T hinges, $\$ 3.55$; tin, $20 \times 28,24$ sheets at 17 c ; turpentine, 5 galls. at $\$ 1$; items under $\$ 2$, $\$ 14.59$ | 13274 |
| McLeod \& Hanley: double pulley machine jack, $\$ 25$; horse power, $\$ 90$; rubber belting, $493 / 4 \mathrm{ft}$. at 29 c .; turnip cutter, $\$ 15$; repairs to machinery, $\$ 6.60$ | 15103 |
| Reefs, Chas. F., \& Co.: heat deflectors, 9 in., 2 at \$5, 8 in., 1 at \$4; packing case, 50c. | 1450 |


| Rife, G.W., coating blackboards with liquid slating, 24 1/3 sq. yds. at \$1 | 2433 |
| :--- | :--- |
| Smith, Ingles \& Nelson, No. 10 Watson feed cutter, with carriers | 7700 |
| Steinberger, Hendry \& Co., Dominion ensign, \$10; less 20 p. c. discount, \$2 | 800 |
| Vincent \& Macpherson, iron beds and springs, 30 at \$7.75 | 23250 |
| .. | 14,796 |
| Calgary Industrial School. | 76 |
| Maintenance. | $\ldots$ |
| Salaries (Page J - 172) | $\ldots .$. |
| Travel, Geo. H. Hogbin: board and lodging, \$2.75; fares, \$8.50; horse hire, \$13.50; telegram, 40c. | 2,763 |
| Travel, J.D. Lafferty, M.D., horse hire | 2515 |
| Transport of pupils and attendants, fares | 2800 |
| Calgary Irrigation Co., water supplied during irrigation season of 1901 | 8955 |
| Calgary Milling Co.: bran, 8 sacks at \$1; sacks, \$1 | 10000 |
| Calgary Postmaster: postage stamps, \$15; rent of post office box, 6 in. to June 30, \$1 | 900 |
| Canadian Pacific Ry., freight on 5 carloads firewood | 1600 |
| Carried forward | 6032 |
|  | 3,091 |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 3,091 \\ & 39 \end{aligned}$ |
| Glanville \& Robertson: brown duck, $421 / 2$ yds. at 30c.; caps, $41 / 6$ doz. at $\$ 6.50$; curtain muslin, 75 yds. at 15c.; duck suits, 90 at $\$ 3.20$; étoffe suits, 10 at $\$ 6.50$; flannellette, $651 / 2$ yds. at 14 c .; kersey drawers, 120 prs. at \$1; kersey undershirts, 119 at $\$ 1.20$; linen thread, 19 doz., $\$ 10.20$; mitts, 5 doz. at $\$ 7.75$; shirts, 10 doz. at $\$ 9.50$; tape, 12 pcs. at 35 c .; woollen socks, 17 doz. at $\$ 3.15$; yarn, 12 lbs. at 50c.; small items, $\$ 5.20$ | $\left\lvert\, \begin{aligned} & 888 \\ & 95 \end{aligned}\right.$ |
| Holy Cross Hospital, attendance and medicine, 115 d. at \$1 | $\begin{aligned} & 115 \\ & 00 \end{aligned}$ |
| Hudson's Bay Co.: apples, 1 brl., \$6.50; bacon, $4451 / 2$ lbs. at 15c., $50612 /$ lbs. at 11c.; baking powder, 51 tins at 35c.; beans, 630 lbs . at 4c.; blacking, 6 doz. $\$ 5$; brooms, $31 / 2$ doz. at $\$ 3.75$; burners, 2 doz. at $\$ 2.25$; butter, 10 lbs . at 22c.; cambric, $701 / 2$ yds. at 18c. candy, 34 lbs . at 15 c .; cheese, 111 lbs . at 13c.; clothes baskets, 3 at $\$ 1.25$ coal oil, 38 cases at $\$ 3.50$; coffee, 115 lbs . at 38 c .; corn meal, 250 lbs . at 2c. currants, 180 lbs . at 12c.; evap. apples, 550 lbs . at 9c.; evap. apricots, 65 lbs . at 14c., evap. peaches, 35 lbs . at 14c.; evap. pears, 30 lbs ., $\$ 4.60$; flour, 265 sacks at $\$ 2.20$; holland, 37 yds. at 20c.; lamp chimneys, 6 doz. at $\$ 1.20$; lantern glasses, 2 doz. at $\$ 2$; lard, 220 lbs. at 12c.; lye, 1 case, $\$ 4.50$; matches, 5 gr. at $\$ 2.50,6$ boxes at 25 c .; peel, 15 lbs . at 16c.; pepper, 9 lbs. at 30c.; potatoes, 30 bush. at 75 c .; raisins, 125 lbs. at 12c.; rice, 490 lbs. at $51 / 2 \mathrm{c}$.; rolled oats, $141 / 2$ sacks at $\$ 2.50$; scrub brushes, 27, $\$ 7.35$; sheeting, $373 / 4$ yds. at 35 c .; shoe brushes, 6 at 40 c.; soap, laundry, 15 cases at $\$ 4.50$; soap, toilet, 7 doz. at 30 c .; spice, 27 lbs . at 30 c .; split peas, 70 lbs . at 3c.; starch, 21 lbs., $\$ 2.28$; sugar, 14 cwt. at $\$ 5.90$; syrup, $7951 / 2$ lbs. at $31 / 2 \mathrm{c}$.; table salt, 2 brls. at $\$ 4.25$; tea, 319 lbs. at 35c.; vinegar, 16 galls. at 80c.; washing powder, 9 cases at $\$ 5.25$; small items, $\$ 14.60$ | $\left\lvert\, \begin{aligned} & 1,666 \\ & 00 \end{aligned}\right.$ |
| Hull, W.R., lump coal, 60 tons at \$7.65; Jackson, C., threshing wheat and oats, 540 bush. at 3c. | $\begin{aligned} & 475 \\ & 20 \end{aligned}$ |
| Keith \& Co.: seeds, onion, 2 lbs. at \$1.25; 16 lbs. onion sets at 20c.; sundry seeds, \$8.63; packing, 15c. | 1448 |
| Maclean, W., medicines, \& c., \$94.38; Manarey \& Irwin, seed potatoes, 45 bush. at 75c. | $128$ |
| Mitchell, J.W. \& Co.: leather laces, 1 gr, \$2.25; moccasins, 5 doz. prs. at \$13.50 | 6975 |
| McDougall, D., wood, 5 carloads at \$26 | $\begin{aligned} & 130 \\ & 00 \end{aligned}$ |
| Palace Meat Market Co.: beef, 8,620 lbs. at 7 1/5c.; mutton, $4721 / 2 \mathrm{lbs}$. at 11c.; pork, 428 lbs . at 10c.; salmon, $3361 / 2$ lbs. at $121 / 2 c$.; suet, 433 lbs. at 7c.; whitefish, 126 lbs. at 7c. | $\begin{aligned} & 796 \\ & 51 \end{aligned}$ |
| Peet, G.L.: coal, Galt, 5 tons at \$5; nut, 6 179/200 tons at \$4 | 5258 |
| Pub. Printing and Stat Dept., supplies, \$39.05; Rouleau, E.H., M.D., medical attendance, \$10 | 4905 |
| Sharples, John: peas, $251 / 2 \mathrm{lbs}$. at 25c.; wheat, 10 bush. at \$1.20; sundry seeds, \$8.95 | 2732 |
| Thomas, R.C.: coal, 4 tons as \$5; cartage on coal, \$4 | 2400 |
| Victoria Grocery Co., seed oats, 160 bush. at 45c. | 4500 |
| Small payments: express, \$2.34; hauling coal, \$4; sewing machine needles, 6 doz. at 40c.; machine belt, 25c.; stationery, $\$ 2.50$ | 1149 |
| 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, $40 \times 6,200, \$ 7.20$ | 9755 |
| Calgary Hardware Co.: labour on furnace, 24 hrs. at 35c.; stove castings, $\$ 6.25$; stove pipe, $\$ 3.15$; small items, \$3.77 | 2157 |
| Creelman Bros. Typewriter Co.: repairing typewriter, 6 hrs. at 50c.; type wheel, \$1.25; express, \$5 | 925 |
| Massey-Harris Co., repairs to mowers and rakes | 1608 |
| 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, $61 / 4$ 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, $233 / 4$ gr., $\$ 12.21$; sheet zinc., 32 lbs. at 12c.; shellac., 5 galls. at 50c.; stock pots, 2 at $\$ 3$; stove pipe, 40 links at 13 c .; 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

| McTavish Bros.: horse-shoeing, \$23; repairs to wagons, \& c., \$23.25 | 4625 |
| :---: | :---: |
| Neilson Furniture Co., beds, 5 at \$8.90 | 4450 |
| 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, $103 / 4 \mathrm{M}$. at \$3; stove, $\$ 6$; stove pipe, $\$ 1.60$; tent, $\$ 18$; delivering goods, $\$ 5.25$ | $145$ |
| Small payments: castings, 62 lbs . at 10c.; rent of typewriter, 1 month, \$5; sundry repairs, \$5.50 | 1670 |
| $\ldots$ | $\begin{aligned} & 8,189 \\ & 32 \end{aligned}$ |


| Elkhorn Industrial School. | \$ cts. |
| :---: | :---: |
| Maintenance. | ... |
| Salaries (Page J - 173) | $\begin{aligned} & 4,523 \\ & 50 \end{aligned}$ |
| Travel, J. Courtney and pupils: board and lodging, \$48.15; fares, \$37.40; bus fares, \$2.50 | 8805 |
| 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. | 12455 |
| Travel, A.E. Wilson: board, \$1; hire of team and democrat, \$4 | 500 |
| Travel, transport of pupils | 16430 |
| Travel, transport of parents and pupils | 3130 |
| Cushing, Wm.: postage stamps, \$30; rent of P.O. box, 12 mos., \$3 | 3300 |
| Gallagher, Hugh, threshing: wheat, 987 bush. at 4c; oats, 630 bush. at 3c. | 5838 |
| Glidden, D., 2 pair of pigs at \$5; Leslie, J.P., potatoes, 34 bush. at 30c. | 2020 |
| 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. | $\begin{aligned} & 1,967 \\ & 48 \end{aligned}$ |
| 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, $71 / 2$ 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 10 c .; felt, 8 lbs. at $\$ 1$; grits, 1 sack, $\$ 3$; hairs, 1 gross at $\$ 3.25$; lard, 20 lbs. at 16c., 40 lbs . at 15 c .; leather, best split, $51 / 4 \mathrm{ft}$. at 35 c .; French calf, 10 $13 / 16$ lbs. at $\$ 1.65$ patching, 2 lbs . at 50 c .; pebble, $1021 / 4 \mathrm{ft}$. at 25 c ., 72 ft . at 23 c .; russet, 26 ft . at 25 c .; russet insole, 4 lbs . at 40 c .; sole leather, $4801 / 2 \mathrm{lbs}$. at 36 c ., $211 / 4 \mathrm{lbs}$. at 35 c .; grain upper, 23 lbs . at 26 c .; wax split, $261 / 2 \mathrm{lbs}$. at 32c.; pig skin. 1 side, $\$ 4$; sheep skin, $73 / 4 \mathrm{ft}$. at 15 c .; rivets, 42 lbs , $\$ 13.10$; rolled oats, 3 sacks at 2.50; salt, 50 lbs., 75 c .; 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 $61 / 2 c$ c., 146 lbs. at $61 / 4 \mathrm{c}$.; sugar, yellow, 392 lbs. at 5 $1 / 2 \mathrm{c}$., 200 lbs. at $51 / 4 \mathrm{c}$.; tea, 10 lbs . at 24 c .; uppers for shoes, 1 pr . at $\$ 2.90$, 2 pr . at $\$ 2.75,1 \mathrm{pr}$. at $\$ 2.65,2$ pr. at $\$ 2.50,23$ pr. at $\$ 1.30,22 \mathrm{pr}$. at $\$ 1.10,78 \mathrm{pr}$. at 85 c .; washing soda, 35 lbs . at $31 / 4 \mathrm{c}$.; small shoemakers' supplies, \$22.25 | 73699 |
| Mooney, T:, assorted grass and garden seed | 1778 |
| Pan-American Shows, admission for pupils to Pan- American circus, 60 tickets at 50c. | 3000 |
| Travis, C.F., bread, 9,415 lbs. at 2 3/4c., 23,102 lbs. at 2 1/4c. | 77866 |
| Webster, Jos.: fare to Brandon, \$3.25; hauling 100 trees, \$4.20; freight on trees, \$12.30 | 1975 |
| Wilcox, W.J.: apples, evaporated, 150 lbs at 14c., 100 lbs. at $121 / 2 c$ c; 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 45 c .; currants, 36 lbs . at 10c.; dairy salt, 3 sacks at 75 c .; fruit, 42 tins at 20c.; lye, 24 tins at 10c.; prunes, 100 lbs . at 9 c ., 50 lbs . at 8 c . maple syrup, 5 galls. at $\$ 1.50$; mustard, 10 lbs . at 50 c .; sal soda, 70 lbs . at 3c.; soap, 6 boxes at $\$ 5.50$; sodas, 12 boxes at 25 c .; spice, 5 lbs . at 30 c .; starch, 40 lbs . at 8 c. .; tea, 120 lbs . at 25 c ., 75 lbs. at 24 c .; 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 8 c .; cotton bats, 3 doz. at $\$ 1$; cotton vests, 8 doz. at $\$ 1.10$; denim, 25 yds. at 18c.; ducking, $3201 / 4$ yds. at 13 1/2c.; gingham, 124 yds. at 11c.; hooks and eyes, 12 doz. at $121 / 2 \mathrm{c}$.; hose, 8 doz. pr. at $\$ 1.90$; knitting cotton, 2 doz. at 60 c .; print, 111 yds. at 13c.; ribbon, 54 yds. at $121 / 2 c$.; 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 $\$ 6.50$ | 84990 |
| Wilcox \& Clingan: apples, 1. brl., \$5; apples, evaporated, 350 lbs. at $121 / 2 c$ c., 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., $1371 / 2 \mathrm{lbs}$. at 14 c. ; baking powder, 72 tins at 20c.; beans. 495 lbs . at 4c.; butter, 875 lbs . at 18c., 175 lbs . at $17 \mathrm{c} ., 175 \mathrm{lbs}$. at 15 c ., 350 |  |

|lbs. at 14 c. ; candy, 30 lbs . at 12 c. ; coffee, 46 lbs . at 45 c. ; cheese, 20 lbs . at $14 \mathrm{c} ., 10 \mathrm{lbs}$. at $121 / 2 \mathrm{c}$. ; cornmeal, 1 sack, $\$ 2$; cornstarch, 3 doz. pkgs., $\$ 2.86$; currants, 22 lbs. at 15 c .; eggs, 65 doz. at 20c., 20 doz. at $17 \mathrm{c} ., 20$ doz. at 15 c., 30 doz. at $121 / 2 \mathrm{c}$., 20 doz. at 12c., 20 doz. at 10c.; fish, 50 lbs. at 15 c.; flour, 23 sacks at $\$ 1.80$; fruit, 112 tins at 20c.; grits, 3 sacks at $\$ 2$; lard, 20 lbs . at 16c., 140 lbs . at 15 c ., 20 lbs . at 14c.; lye, 96 tins at 10c.; matches, 24 boxes at $121 / 2 \mathrm{c}$.; nuts, 15 lbs. at 20c.; pearline, 72 pkgs. at $8 \mathrm{c} . ;$ prunes, 50 lbs . at $10 \mathrm{c} ., 50$ lbs. at 9 c ., 250 lbs . at 8 c .; raisins, 22 lbs . at 15 c ., 28 lbs . at 11 c .; rice, 500 lbs . at 6 c .; rolled oats, 4 sacks at $\$ 2.75,10$ sacks at $\$ 2.50$; salmon, 50 tins at $121 / 2 \mathrm{c}$.; sal soda, 70 lbs . at 3c., 215 lbs . at $21 / 2 \mathrm{c}$.; salt, 2 brls. at $\$ 2.50$; soap, 14 boxes at $\$ 5$; sodas, 18 tins at $30 \mathrm{c} ., 18$ at 25 c ., 18 at $221 / 2 \mathrm{c}$.; spice, assorted, 10 lbs . at 30 c .; starch, 42 lbs. at $71 / 2 \mathrm{c}$. .; sugar, 875 lbs . at $61 / 2 c$., $1,069 \mathrm{lb}$;. at $51 / 2 \mathrm{c}$. syrup, 696 pts. at 6c.; tapioca, 10 lbs . at $71 / 2 \mathrm{c}$. ; tea, 360 lbs. at 24c.; small provisions, $\$ 6.13$; clothing, \& c.: batting, 12 rolls at 10c.; book muslin, 7 yds. at 10 c. ; 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 $121 / 2 \mathrm{c}$.; denim, 50 yds. at 14 c. ; duck, 42 yds. at 13c.; elastic, 36 yds. at 8c.; flannel, $531 / 4$ yds. at 24c.; flannelette, 229 yds. at 14c.; felt hats, 24 at 75 c .; handkerchiefs, 7 doz. at $\$ 1,16$ at 18 c ., 10 at 8 c. ; 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 10 c.; shirting, 75 yds. at 15 c .; socks, 8 doz. pr. at $\$ 2.40$; spools, cotton, 25 doz. at 50 c .; 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 12 c.; vests, 8 doz. at \$7.50; uniforms, 48 at $\$ 6.50$; Christmas presents, $\$ 9.83$; small items, needles, pins, \& c., $\$ 4.50$

| ... | \$ cts |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 11,817 \\ 99 \end{array}$ |
| 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. | 2916 |
| Repairs and Equipment. | ... |
| Almond, Geo., cleaning and repairing school clock | 200 |
| Ashdown, J.H., 2 sets of 3 plate wash tubs, complete, at \$67 | 13400 |
| Can. Pacific Ry., freight, \$15.86; Hopps, W., lime, 20 bush at 40c. | 2386 |
| Leslie, J.P., stone, 16 1/2 cords at \$4.75; Marsh, Geo. W., school supplies, \$3 | 8137 |
| 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, $\$ 3.90$ | 3240 |
| McKim \& Duxbury: manilla twine, 200 lbs. at 12 1/2c.; spriugs, 1 pr. at $\$ 4$; repairs to drill, $\$ 2$; small items, \$3; express, 75c. | 3475 |
| Wilson, A.E.: cleaning and repairing 3 sewing machines at \$2; parts for machines, \$6.50 | 1250 |
| 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 | 9960 |
| 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 | 10975 |
| Ross, H:. 110-cell battery complete, $\$ 7.50$; steel telephone wire, 42 lbs. at 8 c .; bells, 1 at $\$ 7,4$ at $\$ 1.70$; bell wire, 4 lbs. at 46c.; small items, $\$ 3.40$; express, $\$ 2.30$ | 3220 |
| 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 $\$ 5.75,13 / 4$ at $\$ 5.50$; cistern pump, $\$ 3$; coal, Galt, $191 / 20$ tons at $\$ 7,3311 / 20$ at $\$ 6.90$, hard, $78187 / 200$ tons at $\$ 12.50,12$ at $\$ 12.05$; coal oil, $3481 / 2$ 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 85 c.; 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 90 c., 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 50 c.; lining tank in cellar, $\$ 12.50$; lumber, $3,006 \mathrm{ft}$. at $\$ 37,3,112$ at $\$ 25,19,454$ at $\$ 22,21,251$ at sundry prices, $\$ 572.65$; maple flooring, $1,000 \mathrm{ft}$. at $\$ 65$; lath, $92 / 5 \mathrm{M}$. at $\$ 4.75$; shingles, 22,000 at $\$ 3.25,1$ bunch, 85 c .; mantles, 26 at 33c.; moulding, 200 ft . at 2c.; muralo, 4 pkgs. at 50c.; nails, $131 / 2$ kegs at $\$ 4.50,365 \mathrm{lbs}$. 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, $\$ 8$; sundry repairs, $\$ 9.10$; sash, 7 pr. at $\$ 2.90,7$ at $\$ 2.75,1$ at $\$ 2.65,2$ at $\$ 2.50$, 1 at $\$ 2.25$, 2 at $\$ 1.75$, 2 at $\$ 1.25$, 2 at $\$ 1.20$; storm sash, 7 pr. at $\$ 2.65,7$ at $\$ 2.65,3$ at $\$ 2.50,1$ at $\$ 2.25$, 2 at $\$ 1.65$, 6 at $\$ 1$; transoms, 7 at $\$ 1.25$; sash cord, $101 / 4$ lbs., $\$ 4.80$; sash weights, 450 lbs. at 6 c. ; sewer pipe, 18 ft . at 18c.; 250 at $171 / 2 \mathrm{c}$.; stair treads, 130 ft . at 8c.; stove pipes and elbows, $\$ 16.25$; tea boiler, granite, $\$ 4.50$; tea pots, 2 at $\$ 1.50$; tar paper, 18 rolls at $\$ 1$; team lines, 1 set, $\$ 4$; top for chimney, $\$ 2.75$; turpentine, $141 / 2$ galls. at $\$ 1.25,11 / 2$ galls. at $\$ 1.20,1$ at $\$ 1.10$; varnish, $103 / 8$ galls. at $\$ 3$ per gall.; white lead, 325 lbs. at 8 c ., 15 at 10c.; wood, 24 cords at $\$ 4.50$; window frames, 2 at $\$ 1.25,4$ at $\$ 1$; window frames fitted with pulleys, 18 at $\$ 3.50$; builder's supplies, \& c., $\$ 145.41$ | $\left\lvert\, \begin{aligned} & 5,315 \\ & 71 \end{aligned}\right.$ |

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 $\$ 2.50$
White \& Powell, transport of men installing incandescent oil light in Elkhorn school, fares, \$82.25; sleeper, \$16
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 75 c .; wire door mat, $\$ 3$; small items for kitchen, \$4.30
Wilcox \& Clingan: brooms, 1 doz. at $\$ 4.20,1$ at $\$ 4,11 / 2$ at $\$ 3.50$; combs, 2 doz. at $\$ 1.25$; cotton bags, 3 doz. at $\$ 2.50$; cups and saucers, $21 / 2$ doz., $\$ 4.25$; glass sealers, 5 doz at $\$ 1$; jelly jars, 4 at 60 c.; lime, 250 bush. at 40c.; scrubs, 1 doz., \$2.50; small kitchen ware, \$5.20 Labour: carpenters, 734 hrs. at $271 / 2 c$., 144 at 25 c. 718 at $171 / 2 c$ c., 30 at 15c., 575 at 10c.; foreman, 1,069 hrs. at 50c.; labourers, 645 hrs . at $171 / 2 \mathrm{c}$., 147 at 10c.; joiner, 150 hrs . at 30 c .; masons, 243 hrs . at $371 / 2 \mathrm{c}$., 80 at 25c.; painters, 289 hrs . at 25c.; work digging trees, 12 dys. at $\$ 1.50$; team and teamster, 85 hrs . at 40 c .

| $\ldots$ | 19,665 |
| :--- | :--- | :--- |
|  | 24 |

1-5 1/2J

| Qu'Appelle Industrial School. | \$ cts. |
| :---: | :---: |
| Maintenance. | ... |
| Salary of medical attendant (Page J - 173) | 60000 |
| Grant, \$115 per pupil per annum: Sept qr., \$6,377.72; Dec. qr., \$6,382.50; March qr., \$6,405.49; June qr., \$6,316.38 | $\begin{array}{\|l} \hline 25,482 \\ 09 \end{array}$ |
| Boez, R., settlement in full of claim for wages at Qu'Appelle Ind. School | 24300 |
| Canada Drug \& Book Co.: clinical thermometer, \$3.50; freighting, \$2.89; medicines, \$161.45; vaccine points, 300 at $71 / 2 c$. | 19214 |
| Lebret P.O.: postage, \$18.50; post cards, 50c.; P.P. and Stationery Dept., \$62.11 | 8111 |
| Regina Trading Co.: medicines and drugs, \$83; freight, 81c. | 8381 |
| Thomson, W.M.: ink, \$3.50; Winnipeg Drug Hall, vaccine points, 100 at 6c. | 950 |
| Repairs and Equipment. | ... |
| Chisholm, V.: lime, 46 bush. at 40c.; masonry, 20 d. at \$1.50 | 4840 |
| Maxwell, David \& Sons, repairs to crusher | 1550 |
| McDonald, D.H. \& Co: bricks, 4,000 at \$10; doors, 3 at $\$ 2.50$; lime, 26 bush. at 40c.; lumber, 4,800 ft at $\$ 30$, $2,395 \mathrm{ft}$. at $\$ 26,960 \mathrm{ft}$. at $\$ 25,9,321 \mathrm{ft}$. at $\$ 24,3,385 \mathrm{ft}$. at 3 c ., 216 ft . $\$ 12.05$; nails, 300 lbs . at 5 c .; 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. | 69618 |
| McDougall, R., Co., pump and pipe in gasoline engine house | 1655 |
| Peltier, Clement, bricks, 5,000 at \$8 | 4000 |
| 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, $250 \mathrm{ft} ., \$ 37.50$; hinges, 69 lbs., $\$ 4.37$; iron pipe, $53 \mathrm{ft} ., \$ 2.97$; 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 , 50 c.; screws, \& c., $\$ 11.68$; turpentine, 30 galls., $\$ 24.75$; valves, pipe, 2, $\$ 4.28$; varnish, 2 galls., $\$ 4.50$; white lead, 350 lbs. at $61 / 2 \mathrm{c}$.; wire, 1,189 lbs., \$40.43 | 429 |
| Ross, H., to amount on account of contract installing lighting plant in school, \$2,313; extras, \$25.55 | $\begin{array}{\|l} 2,338 \\ 55 \end{array}$ |
| $\ldots$ | $\begin{array}{\|l\|} \hline 30,276 \\ 07 \end{array}$ |
| Red Beer Industrial School. | ... |
| Maintenance. | ... |
| Salary of physician (Page J-173) | 44000 |
| Grant, $\$ 130$ per pupil per annum: Sept. qr., $\$ 1,959.73$; Dec. qr., $\$ 2,006.32$; March qr., $\$ 2,007.41$; June qr., \$2,004.16 | $\begin{aligned} & 7,977 \\ & 62 \end{aligned}$ |
| Transport of Indian parents and pupils on C.P. Ry | 1510 |
| Denovan, H.J., M.D., 17 days medical attendance during epidemic of small-pox, at \$15 | 25500 |
| Gaetz, H.H.: medicines and medical appliances, \$121.26; postage, \$25 | 14626 |
| Interior Dept.: dues on spruce rails, 175 at 2c.; on tamarac posts, 500 at 2c. | 1350 |
| Public Printing and Stationery Dept., school supplies | 2830 |


| 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 | 7005 |
| :---: | :---: |
| Repairs and Equipment. | ... |
| Calgary Hardware Co.: putty, 20 lbs. at 4c.; window glass, 78 lts, \$12.29 | 1309 |
| Massey-Harris Co., 1-15 shoe drill and grass attachment | 9500 |
| Mitchell, T., filling pipes of steam engine to keep from freezing, 38 h. at 50c. | 1900 |
| Orr, Mrs. R., services as nurse during small-pox epidemic, 59 d . at \$2 | 11800 |
| Piper, W., brick, 800 at 1c.; Silvester, H., building chimney, 28 ft . at 70c. | 2760 |
| Postill \& Co.: plumbing, 350 1/2 h. at 40c.; plumbers' supplies, \$108.60 | 24880 |
| 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 | 42727 |
| Smith \& Gaetz: barbed wire, 2,000 lbs. at $41 / 5 \mathrm{c}$.; building paper, 8 rolls at 90 c.; tar paper, 1 roll, $\$ 1.25$; fence posts, 820 at 6 c. ; iron pipe, 1 -in., 81 ft . at 12c.; nails, 385 lbs . at 5 c .; paint, $71 / 2$ galls., $\$ 14.50$; small items of hardware, $\$ 11.40$ | 19652 |
| ... | $\begin{aligned} & 10,091 \\ & 11 \end{aligned}$ |
| Regina Industrial School. | ... |
| Maintenance. | ... |
| Salary of physician (Page J - 173) | 50000 |
| Grant, $\$ 120$ per pupil per annum: Sept. qr., $\$ 2,242$; Dec. qr., $\$ 2,753$; March qr., $\$ 3,064$; June qr., $\$ 2,915$; advance on grant for Sept. qr., 1902 - 3, \$274.92 | $\begin{array}{\|l} 11,248 \\ 92 \end{array}$ |
| Transport of Indian parents and pupils on C.P. Ry | 6860 |
| P.P. and Stationery Dept., school supplies, \$7.38; Regina Trading Co., medicines, \$210.69 | 21807 |
| Whitmore, J.A., postage stamps | 5800 |
| Carried forward, | $\begin{aligned} & 12,093 \\ & 59 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 12,093 \\ & 59 \end{aligned}$ |
| Repairs and Equipment. | ... |
| Can. Pac. Ry., freight, \$18.38; Dominion Express Co., express, \$2.45 | 2083 |
| Eddy, W.F.: bricks, 1,650 at \$1.80; lime, 22 bush. at 50c.; labour, 83 h . at 40c. | 7390 |
| Rees, Chas. F. \& Co.: deflectors, 719 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. | 31975 |
| 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 | 50000 |
| 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, $461 / 2 \mathrm{ft}$., $\$ 6.15$; 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, $131 / 2$ lbs., $\$ 4.70 ; 175$ 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., $1301 / 2 \mathrm{~h}$. at $25 \mathrm{c} ., 73 / 4 \mathrm{~d}$. at $\$ 4,6 \mathrm{~d}$. at $\$ 2.50$ : plumbers' tools, $\$ 10.24$; plumbers' and machinists' supplies, $\$ 70.86$ | 55365 |
| 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, $\$ 3.69$ | 37104 |
| Labour digging sewers and building root-house, 41 d . and $2931 / 2 \mathrm{~h}$. | 9383 |
| ... | $\begin{array}{\|l\|} \hline 14,026 \\ 59 \\ \hline \end{array}$ |
| St. Boniface Industrial School. | ... |
| Maintenance. | ... |
| Grant, $\$ 110$ per pupil per annum: Sept. qr., $\$ 2,460.32$; Dec. qr., $\$ 2,177.99$; March qr., $\$ 2,341.16$; June qr., \$2,293.49 | $\begin{aligned} & 9,272 \\ & 96 \end{aligned}$ |
| Travel, J.R. Steep, M.D., medical officer, 85 visits with his own horse at \$2 | 17000 |
| Public Printing and Stationery Dept., supplies | 1282 |
| St. Boniface Hospital, care of sick boy, 68 d . at 50c.; operations, dressings and medicine, \$10 | 4400 |
| 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, $31 / 2$ doz., $\$ 12.50$; turpentine, 7 galls., $\$ 7.10$; white lead, 400 lbs., $\$ 29.69$; small items of plumbing, \$38.24 | 39117 |
| Gale, Geo. \& Son., iron beds, 114 at \$5.50; Lemay, A., lumber, 5,178 ft., \$149.97 | 77697 |
| Painchaud, J.A.: acetylene machine, No. 60, \$300; fittings, \$72 | 37200 |
| ... | $\begin{array}{\|l\|} \hline 11,039 \\ 92 \end{array}$ |
| St. Joseph's Industrial School. | ... |
| Salary of physician (Page J-173) | 27500 |
| Travel, J.D. Lafferty, livery, 3 trips to High River | 1800 |


| 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 | $\left\lvert\, \begin{aligned} & 9,1813 \\ & 99 \end{aligned}\right.$ |
| :---: | :---: |
| Calgary Wine and Spirit Co., 1 gall. of rye whiskey | 335 |
| Davisburg Post Office, postage, \$30; Findlay, J., medicines, \$112.74 | 14274 |
| Holy Cross Hospital, hospital attendance, \$6; P.P. and Stat. Dept., school supplies, \$10.25 | 1625 |
| Templeton, J.G., medicines and medical appliances | 2707 |
| Repairs and Equipment. | .. |
| Calgary Hardware Co.: cement, 1 brl., \$5.75; wire nails, 150 lbs., \$6.45 | 1220 |
| Comer, C.F. \& Co.: boiled oil. 81 7/9 galls. at \$1; brown japan, 6 galls. at $\$ 1.40$; glass, window, $51 / 3$ boxes at $\$ 3.75$; metallic oxide, 300 lbs . at 3c; putty, 50 lbs . at 4c.; white lead, 400 lbs , at $81 / 4 \mathrm{c}$.; barbed wire, 1,227 lbs. at 4 2/5c.; small items of hardware, $\$ 12.25$ | 22041 |
| Cushing, W.H.: doors, 4, \$17.90; cedar and pine, $663 \mathrm{ft}$. , \$31.66 | 4956 |
| Grindell, James, painting school building, 2,450 yds. at 6c. | 14700 |
| Lineham, J.: lumber, 5,958 ft., \$99.02; shingles, 4 M . at \$2.75 | 11002 |
| McBride, A. \& Co.: barbed wire, 844 lbs . at $\$ 4.35$; screen wire, 15 yds. at 60c. | 4572 |
| Small payments: freighting, $\$ 2.90$; lime, 10 bush., $\$ 4$; sacks, 6, 60c.; nails, 50 lbs., $\$ 2.40$; plumbers' supplies, \$4.67 | 1457 |
| $\ldots$ | $\begin{array}{\|l\|} 10,265 \\ 88 \end{array}$ |
| LESS - Paid on account of \$1,000 loan | 15000 |
| $\ldots$ | $\begin{array}{\|l} 10,115 \\ 88 \end{array}$ |


| St. Paul's Industrial School. | \$ cts. |
| :---: | :---: |
| Maintenance. | ... |
| Salaries (Page J - 173) | $\begin{aligned} & 5,425 \\ & 90 \end{aligned}$ |
| Travel, W.J. Chisholm, acting principal: horse feed, \$9.50; horse hire, \$3 | 1250 |
| 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, 25 c. | 2071 |
| Travel, D. McMurphy: board and lodgings, \$5; fares, \$17.50; livery, \$2; telegrams, \$1.15 | 2565 |
| Travel, J.R. Steep, M.D., physician; 128 trips to school with own horse and buggy, at \$2.50 | 3200 |
| Transport of pupils: board and lodgings, \$3 fares, \$47.75; livery, \$10.10 | 6085 |
| Advertising: Manitoba 'Free Press', \$2.95; Toronto 'Globe', \$3.50 | 645 |
| Bell Telephone Co.: rent of telephone, 12 m. to Dec. 1, \$70; messages, \$13.85 | 8385 |
| Black, C.H., ink, 6 qts. at \$1; Bole Drug Co., medicines and drugs, \$425.77 | 43177 |
| Chevrier \& Sons: overalls, $11 / 2$ doz. at \$15; smocks, 1 doz., \$15 | 37 |
| 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 15 c .; brooms, 5 doz. at $\$ 3.60$; brushes, 24 , $\$ 6$; biscuits, 54 boxes at 25 c ., 6 lbs ., 40 c .; better, 45 lbs . at 25 c. ; candy, 90 lbs . at $81 / 2 \mathrm{c}$.; canned vegetables, 38 cans at 10c.; cheese, 5 lbs . at 15c., 220 lbs . at 14c.; clothes lines. 6 at 25 c .; clothes pins, $\$ 2.45$; coal oil, 39 galls. at 30 c .; coffee, 160 lbs . at 35 c .; corn starch, 104 lbs. at 10 c .; cornmeal, 950 lbs. at $13 / 5 \mathrm{c}$.; cream tartar, 18 lbs . at 40 c .; cups, 6 doz. at 75 c .; eggs, 12 doz., $\$ 2.60$; flavouring, 33 bots. at 40c.; jelly, 18 cans at 10c.; lemons, 2 doz. at 25 c.; 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, 65 c .; plates, 6 doz. at $\$ 1$; peel, 42 lbs. at 20c.; oranges, 2 cases at $\$ 4.75$, 4 doz. at 40c; pearline, 48 doz. at 96 c .; raisins, 299 3/4 lbs. at 9c.; rolled oats, 480 lbs. at 3c.; salt, 8 brls. at $\$ 2.10$, 132 bags at $81 / 3 \mathrm{c}$.; sago, 100 lbs . at 10 c. ; seeds, $\$ 17.85$; spices, $\$ 11.44$; shoe blacking, 120 boxes at 8 c. .; stove blacking, 107 boxes at 8 c. ; split peas, 710 lbs ., $\$ 25.03$; shynal, 21 pks. at 15 c. ; soap, 300 lbs. at $61 / 2 \mathrm{c} ., 6$ doz. at $\$ 1$; sugar, brown, 4,723 lbs. at $43 / 4 \mathrm{c}$.; granulated, 2,400 lbs. at 5.85 c .; tea, 145 lbs. at 23 c ., 990 lbs. at 17 c. ; turkey, 150 lbs . at 14c.; washboards, 6 at $25 c$.; wax, 75 lbs. at 15c.; yeast gems, 22 boxes at $\$ 1.44$ | $\left\lvert\, \begin{aligned} & 1,385 \\ & 03 \end{aligned}\right.$ |
| Comber, R., beef, 445 lbs . at 10c.; Furner, L., girls' hats, 3 doz. at \$5 | 5950 |
| 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 30 c.; meats, $\$ 2.75$; milk, $\$ 5.63$; postage, $\$ 50$; stove hire, $\$ 3$; telegrams, $\$ 18.50$; watch-man, $\$ 10$; wood, $\$ 2.25$ | 22602 |
| Gibbs, W., bread, 400 loaves at 5c.; Gordon, A. \& Co., mending 46 prs. of boots, \$27.10 | 4710 |
| 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 25 c.; lining, 53 yds. at 13 c.; 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. | 16139 |
| Imperial Oil Co., gasoline for electric light engine 94.80 galls. at $261 / 2 \mathrm{c}$., 217.30 galls. at 25 c .; 361.80 galls. at 24 c., 590.37 galls. at 23 c., 331.42 galls. at $221 / 2$ c., 429.34 galls. at 22 c., 304.24 galls. at 20 c.; 2 cases at \$2.75 | 53747 |
| Jennings, W., difference in exchange of cows | 2300 |
| Kobold \& Co.: bacon, 21 1/2 lbs. at 16c., 167 lbs. at $15 c$ c., 3,148 lbs. at 8 c.; beef, 266 lbs. at 15 c., 16 lbs. at 10 c., $26,656 \mathrm{lbs}$. at 7c., 20 lbs . at 5c.; beef tongue, 75c.; berries, $\$ 2.40$; fish, $1171 / 4 \mathrm{lbs}$. at 7 c .; lard, 13 pails at $\$ 2.75$, 52 pails at $\$ 2.50$; mutton, 23 lbs. at 15 c .; lettuce, 65 c .; radish, 25 c .; salmon, 14 lbs . at 16 cc .; sausage, 26 lbs . at $121 / 2$ c.; suet, 228 lbs . at 7 c ., $2,5451 / 2 \mathrm{lbs}$. at 6 c . | $\left\lvert\, \begin{aligned} & 2,543 \\ & 95 \end{aligned}\right.$ |
| Larten, A., potatoes, 60 bush. at 30c. | 1800 |
| 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 |

MacLean, D. W.: apples, 2 brls. at \$5, evap., 50 lbs. at 8c.; apricots, 45 lbs. at 15c.; baking powder, 120 lbs. at $25 c$.; baking soda, 37 lbs. at 10c., 3 lbs., 25c. barley, 100 lbs. at $5 c$., 975 lbs . at 3c.; bath bricks, 30 at 6 c. ; beans, $1,140 \mathrm{lbs}$. at 3 3/4c.; blue, 31 lbs . at 25 c. ; borax, 30 lbs . at 10 c .; brooms, 1 doz., $\$ 4$, 2 doz. at $\$ 3.50$; brushes, 3 doz. at $\$ 3$, 2 doz. at $\$ 2.25$; butter, 100 lbs. at 30 c .; candy, 5 lbs. at 40 c ., 25 lbs . at 10 c .; 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 7 c. ; currants, 415 lbs. at $15 \mathrm{c} . ;$ eggs, 50 doz. at $18 \mathrm{c} ., 4$ doz. at 15 c .; flavouring, 4 bots. at 65 c .; lemons, 4 doz. at 20c.; mustard, 12 tins, $\$ 3.50$; nuts, 15 lbs. at 15c.; oranges, 11 doz. at 40 c .; pears, 25 lbs., $\$ 3.13$; pearline, 12 pks., 90c.; prunes, 300 lbs . at $6 \mathrm{c} ., 750 \mathrm{lbs}$. at $5 \mathrm{c} . ;$ rice, $1,100 \mathrm{lbs}$. at 6 c. ; salt, $100 \mathrm{lbs} ., \$ 1.10$; shynal, 60 lbs . at 15c., 12 lbs. at 10c.; split peas, 75 lbs., $\$ 2.06$; starch, 32 lbs. at 10c., 6 lbs., $55 \mathrm{c} . ;$ syrup, 51 lbs . at 50 c ., 490 lbs. at 45 c .; tapioca, 115 lbs . at 6 c .; washing soda, $1,000 \mathrm{lbs}$. at 2c.; vinegar, 22 lbs . at 50 c ., 15 lbs . at 32 c .; yeast, $\$ 1.85$
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

| McBride, Myron \& Co., coats, 14 at \$2.55; McGregor, N.J., barley, 46 1/4 bush. at 70c. | 6808 |
| :--- | :--- |
| McDonald \& Hay: threshing barley, 283 bush at 4c., oats, 2,100 bush. at 3c. | 7432 |
| Popham, E.T., M.D., medical services, \$25; P.P. \& S. Dept., school supplies, \$19.80 | 4480 |
| Redmond Co., Ltd., boys' navy golf caps, 1 5/12 doz. at \$4 | 567 |
| Redmond, Greenlesse Co., caps: 2 doz. at \$14, 6 doz. at \$4.67, 4 doz. at \$3.17 | 6870 |
| Robinson \& Co., tamarac wood, 276 1/2 cords at \$4.25 | 1,175 |
| Carried forward | 11 |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 15,931 \\ & 75 \end{aligned}$ |
| 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 75 c .; soap, 4 boxes at $\$ 4.75$, 3 boxes at $\$ 4.25$, 5 at $\$ 4,2$ boxes at $\$ 3.75$, 3 doz. cakes at 21c. | 23539 |
| St. Boniface Hospital: attendance, 231 d . at 50c.; laundry, \$1; medicines, \$21.60 | 13810 |
| Taylor, G., potatoes, 121 bush. at 35c. | 4235 |
| Taylor \& Sons: coal, 21.75 tons at \$9.85, 20.75 tons at \$6.75; freight, \$64.33 | 41863 |
| 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 $\$ 8.75,11 / 2$ doz. at $\$ 8$. 50; clasps, \& c., $\$ 2.15$; cotton, $441 / 2$ yds. at 18c., $601 / 2$ yds. at $131 / 2 c$., $681 / 2$ yds. at 11 c 127 yds. at $9 c$., 64 yds. at $61 / 2 \mathrm{c}$.; curtains, chenille, 1 pr. $\$ 5,2$ pr. at $\$ 3.50$, lace, 3 pr. at $\$ 2.50$; denim, 51 yds. at $161 / 2 \mathrm{c}$.; drill, $2813 / 4$ yds. at 11 3/4c.; dress goods, $1841 / 2$ yds. at 39 c., $3557 / 8$ yds. at $35 c$. ; duck, 73 yds. at 16 c ., 123 yds. at $15 c ., 103$ yds. at 12c., 82 yds. at $101 / 2 c$ c., $2593 / 4$ yds. at $81 / 4 c$.; 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, $41 / 2$ doz., \$16.60; hooks and eyes, 33c.; lining, $3661 / 2$ 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 $141 / 2 \mathrm{c}$.; towels, 6 doz., $\$ 23$;, towelling, 57 yds. at 10 c .; 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 $45 \mathrm{c} ., 3$ spindles, \$11.75 | $\left\lvert\, \begin{aligned} & 1,428 \\ & 28 \end{aligned}\right.$ |
| Windatt \& Co., coal, $181 / 2$ tons at \$10.10, 59.14 tons at \$9.85 | 76936 |
| Wodlinger \& Finkelman, yarn, 4 lbs . at 70c., 20 lbs . at 62c. | 1520 |
| 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 $\$ 15$ | 29550 |
| Veterinary services: W.A. Dunbar, V.S., \$6.50; W.E. Martin, V.S. \$18 | 2450 |
| Small payments: ferriage, \$5; medicine, \$2; nails, 40c.; provisions, \$1.75 | 915 |
| Repairs and Equipment. | ... |
| Alsip, Wm., bricks, 3 M. at \$8 | 2400 |
| 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 15 c .; crank pin grease, 15 lbs . at 25 c .; 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 $5 c$.; lathing hatchets, 2 at $\$ 1.25$; leather belting, 25 yds. at 25c., 1 pc., 80 c.; mortise knobs, 9 , $\$ 2.63$; mortise locks, $27, \$ 1368$; oak filler, 20 lbs. at 15 c .; 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 5 c. ; repairs to boilers, \& c., $\$ 4.85$; rope, 20 lbs . at 20 c .; 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 10 c.; 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 10 c .; 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 | 51810 |
| 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 $131 / 2 \mathrm{c}$. ; sprinkler, | 8266 |


| Banfield, A.F.: duck, 106 yds. at 20c.; flannel sheets, 30 prs. at \$1.25; oilcloth, 1 piece, \$6.50 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 $17 / 20$ c.; half round, 240 lin. ft., $\$ 8.40$; at various prices, \$30.57
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 5 c .; doors, 25 . $\$ 82$; easings, 4 at $\$ 1.25$; fence balls, 8 at 60 c.; 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 25 c .; rosettes, 105 at 12c.; spindles, 62 at 20c.; surfacing, $\$ 5.45$; tar paper, 14 rolls at 80 c .; 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
Carried forward

| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 21,340 \\ 24 \end{array}$ |
| Black, Thos.: ceiling plate, 3 squares at \$5; nails, 18c.; Bromley \& Co., tent, \$11.50 | 2668 |
| Brass, John: lime, 77 bush. at 30c.; Chisholm, J.M., lumber, 1,849 ft., \$34.26 | 5736 |
| Cockshutt Plow Co.: mower knife, 5 ft., \$4; Shamrock gang plough, 12 in., \$55; steel frame saw, 26 in., \$38 | 9700 |
| 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 $17 / 20 \mathrm{c}$.; at various prices, $\$ 9.08$ | 17334 |
| Cedar posts, 15 at 15c.; crown mould, 100 ft ., $\$ 2.75$; laths, $31 / 4 \mathrm{M}$. at $\$ 4.50$; paper mould, 300 ft ., $\$ 2.10$; shingles, 2 3/4 M. at $\$ 3.25$; table legs, 3 sets at 75 c .; small items, $\$ 2.35$ | 3527 |
| Dominion Steam Heating Co.: contract for hot water heating, \$590; contract for plumbing, \$292; grates for boiler, 6, $\$ 7.50$; labour, 103 hrs . at 50 c ., 44 hrs . at 25c.; livery and meals for labourers, $\$ 13$; plumbing supplies, \$20.73; radiators, 143 sq. feet, \$44; small items, \$1.42 | $\left\lvert\, \begin{aligned} & 1,031 \\ & 15 \end{aligned}\right.$ |
| Emerson \& Hague, rent of 12 tents for 12 days | 1500 |
| Garvie, Andrew: labour at sewer, 5 dys. at $\$ 2$, with team at basement, 3 dys. at $\$ 4$; lime, 55 bush. at 35 c.; sand, 32 loads at $\$ 1$; stone, 1 cord, $\$ 14$ | 8725 |
| Gunn, John, stone, 14 cords at \$10 | 14000 |
| Hingston-Smith Arms Co.: cricket ball, \$2.50; dumb bells, 1 doz., \$6; foot balls, 1 at \$5, 1 at $\$ 2.50$ | 1600 |
| Hudson's Bay Co., dinner set, \$17.55; Kayel, A.J. office desk, \$10 | 2755 |
| Lalonde \& Milord brackets, 4 at $\$ 3$, 16 , $\$ 3.60$; columns, 2 at $\$ 2.60$; doors, 3 at $\$ 3$; shingles, $21 / 2 \mathrm{M}$. at $\$ 5.50$; window frames, 1 at $\$ 5,2$ at $\$ 4,12$ at $\$ 2.25$; small items, $\$ 2$ | 8555 |
| 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 $\$ 5.50$ | 15550 |
| Maw, Jos. \& Co.: Little Champion grinder, \$40; robe, \$14.85 | 5485 |
| 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, $3921 / 2$ lbs., $\$ 11.22$; iron pipe, 460 ft ., $\$ 24.48$; locks, 12 , $\$ 3.41$; nails, wire, 12 kegs, $\$ 45.90$, 105 lbs., $\$ 5.44$; paint, $41 / 2$, 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 60 c.; turpentine, 5 galls, at $\$ 1.5$ galls. at 90 c .; toilet jars, 4 , $\$ 3.67$; white lead, 400 lbs . at 61 c .; yellow ochre, 100 lbs., \$2.94; zinc, 30 lbs., \$2.25; items under \$2, \$39.18 | 34131 |
| Plaxton Bros.: electroliers and shades, 5 at \$2; steel clad bath tub, \$25 | 3500 |
| 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 | 19387 |
| Riddihough, Jas.: building chimney, 40 ft . at $\$ 1.25$; building stone basement, 15 cords, $\$ 100$; beam filling, 2 d. at $\$ 4.25$ | 15850 |
| 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 $\$ 3.25,16 \mathrm{M}$. at $\$ 3$; pine laths, 7 M . at $\$ 4$ | $\left\lvert\, \begin{aligned} & 1,438 \\ & 43 \end{aligned}\right.$ |
| 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 25 c. socket husks, 9 at 50 c.; tubes, $300, \$ 4.50$; tumbler switches, 6 at 75 c .; wire, rubber coated, $1,342 \mathrm{ft}$., $\$ 24.43$; wire, waterproofing, $151 / 2$, lbs. at 30 c .; 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 | 2605 |
| 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 | 1250 |
| St. Paul's Municipality, binder twine, 300 lbs at 10c. | 3000 |
| Taylor, Geo., boring and cribbing well, 51 ft . at $\$ 1$ | 5100 |
| 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, $\$ 15.50$ | 9135 |
| Thomson, J. \& Co., coffins, 1 at \$7, 1 at \$15 | 2200 |
| Church Record, subscriptions: Child's Own, 1902, 25 at 10c.; Helps, 1902, 5 at 15c.; Young Soldier, 1902, 75 at 12c. | 1225 |
| Vulcan Iron Co.: iron pulley, 13-in. x 5-in. x $13 / 8$ 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. | 5994 |
| 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 | 4490 |
| Small payments: digging grave, \$4.50; galv. iron, \$1.50; knitting needles, 11 doz., \$3.85; machine needles, 2 doz., 50c.; sundry repairs $\$ 14.06$ | 2441 |
| $\ldots$ | $\begin{aligned} & 26,336 \\ & 48 \end{aligned}$ |


| 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 | 1400 |
| Canadian Pacific Ry. Co's Telegraph, telegrams, \$70.82; Clayton, A.A., office clock. \$10 | 8082 |
| Henderson Publishing Co., British Columbia 'Gazetteer and Directory,' for 1901 | 50 |
| Hibben, T.N. \& Co.: ink, black, 4 qts., \$4.25, purple, 1 bot., 25c., red, 1 pt., 75c.; mucilage, 2 qts., \$2 | 725 |
| Public Printing and Stationery Dept.: stationery supplies, \$161.21; printing, \$145.62 | $3306$ |
| Victoria and Esquimalt Telephone Co., rent of telephone, 12 m . to June 30, at \$4 | 4800 |
| Victoria Postmaster: postage stamps, \$100; rent of P.0. drawer, 1 y. to June 30, \$5 | $\begin{aligned} & 105 \\ & 00 \end{aligned}$ |
| 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 | 1622 |
| Subscriptions to Victoria newspapers, 1 y. to June 30: 'Daily Colonist,' \$10.40: 'Daily Times,' \$9 | 1940 |
| Salaries (Page J - 174) | $\begin{array}{\|l\|} \hline 8,769 \\ 96 \end{array}$ |
| 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., $\$ 10$ | $436$ |
| ... | $\begin{aligned} & 9,808 \\ & 98 \\ & \hline \end{aligned}$ |
| Babine Agency, B.C. |  |
| Bowes, Cyrus H.: drugs and medicines, \$42.27; freight and wharfage, \$6.10 | 4837 |
| Cochrane, John: drugs and medicines, \$30.50; freight and wharfage, \$1.80 | 3230 |
| Cunningham, R. \& Son, freight on drugs | 250 |
| Fawcett, F.W. \& Co.: medicines, \$114.05; freight, \$3.85; cartage, 50c. | $1 \begin{aligned} & 118 \\ & 40 \end{aligned}$ |
| Henderson Bros., vaccine tubes, 300 at $51 / 2 \mathrm{c}$. | 1650 |
| 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 25 c.; coal oil, 6 cases at $\$ 8$; wood, 22 cords at $\$ 3.50$; postage. $\$ 7$; telegrams, $\$ 2.29$ | $\left[\begin{array}{l} 389 \\ 29 \end{array}\right.$ |
| Jay \& Co., garden and vegetable seeds, 32 3/4 lbs | 2940 |
| New Westminster Insane Asylum, maintenance of Indian patient, $391 / 7 \mathrm{wks}$. at \$5 | $195$ |
| Pub. Prt. and Stationery Dept.: stationery supplies, \$31.17; printing, 72c. | 3189 |
| Steinberger, Hendry \& Co., Dominion ensign, \$18; Stewart, A., M.D., vaccine, 400 pts., \$20 | 3800 |
| Terry \& Marett: medicines, \$37.87; freight prepaid, \$5.75; cartage and wharfage, 50c. | 4412 |
| Wrinch, Horace C., M.D., board of Indian previous to undergoing an operation, 70 d | 3500 |
| Salaries (Page J - 174) | $1,900$ |
| Travel, R.E. Loring: provisions, $\$ 72.10$; canoe hire, $\$ 7$; hire of saddle horse, $\$ 10$; freight, $\$ 3.60$; cartage and wharfage, 75 c.; 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 | 160 |
| :---: | :---: |
| $\ldots$.. | $\left\lvert\, \begin{aligned} & 3,389 \\ & 07 \end{aligned}\right.$ |
| Cowichan Agency, B.C. | .. |
| 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, $291 / 2$ yds., $\$ 38.75$; laying linoleum, $\$ 1.50$; small items, \$8.25 | $\left\lvert\, \begin{aligned} & 147 \\ & 50 \end{aligned}\right.$ |
| Chemainus General Hospital, board and treatment of Indian pupil, 81 d . at \$1 | 8100 |
| Cooper, Michael: guarding small-pox patients, \$2; horse hire, \$10.40 | 1240 |
| Corfield, Geo. T.: flour, 600 lbs . at 2c. pilot bread, 120 lbs. at 6c.; sugar, 80 lbs. at 6c.; tea, $51 / 2 \mathrm{lbs}$. at 30c. rice, 5 lbs., 25c.; calico, 5 yds., 40c. | 2630 |
| 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. | 5955 |
| Doyle, Win., services as small-pox guard, 16 d. at \$2.50 | 4000 |
| Fawcett, F.W. \& Co: medicines, \$37.10; cartage, 50c.; freight, 25c. | 3785 |
| Ford, David: postage, \$15; rent of P.0. box 1 yr. to Sept. 30, 1902, \$2 | 1700 |
| Grice, J.E., wood, $11 / 2$ cords at \$5; Hanna, W.J., expenses of 2 burials, \$15 | 2250 |
| Hardaker, W.T., air-tight heater with pipe and setting up same | 575 |
| Howell, H.A., provisions, \$7.20; Jaynes, Miss L., postage stamps, \$10 | 1720 |
| 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 | 6620 |
| Lewis, L.P., services as small-pox guard, 20 dys. at \$2.50 | 5000 |
| Mearns, James: flour, 100 lbs., \$2.35; small items of provisions, \$2.80 | 515 |
| Mellor, J.W.: roof paint, 10 galls. at $\$ 1.25,71 / 2$ galls. at $\$ 1$; white paint, 18 galls. at $\$ 1.50$; paint brushes, 1 , \$1.25,1, \$1, 1, 40c. | 4965 |
| Menzies, J.H.: flour, 300 lbs., \$6.30; sugar, 30 lbs. at 7c.; tea, 3 lbs. at 40c. | 960 |
| Milne, E.: flour, $550 \mathrm{lbs} ., \$ 14.10$; sugar, $55 \mathrm{lbs} .$, \$3.50; tea, $5 \mathrm{lbs} .$, \$2; baking powder, 50c. | 2010 |
| 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 | 6075 |
| McCandles Bros.: men's suits, 2 at \$6.50; boys' suits, 1, \$5; boots, 4 prs., \$6.75; small items, \$6.40 | 3115 |
| McGregor, A. \& Son: stove, \$9; cross-cut saw, \$2.80; small items of hardware, \$3.75 | 1555 |
| Carried forward | $\begin{aligned} & 775 \\ & 20 \end{aligned}$ |


| $\ldots$ | \$ ctd. |
| :---: | :---: |
| Brought forward | $\sqrt{775} 20$ |
| New Westminster Asylum, maintenance of Indian, $45 / 7$ wks. at \$5 | 2357 |
| Orr, J.T., stove pipes, \& c., \$5.75; Piercy, J. \& Co., blankets, 1 pr., \$5, 2 prs., \$5.25 | 1600 |
| Pitt \& Peterson: axe, \$1.25; door mat, \$1.75; clock, \$1.25; biscuits, 40 lbs., \$1.50; sundries, \$1.40 | 715 |
| Porter, R. \& Sons, beef, 128 lbs. at 10c.; Prant, W., small-pox guard 18 d . at \$2.50 | 5780 |
| P.P. and Stationery Dept.: office supplies, \$14.21; school supplies, \$17.44; printing, 72c. | 3237 |
| Rowe, M.A.: blankets, 1 pr., \$4; flour, 500 lbs., \$13.50; sugar, 60 lbs., \$3.60; small items, \$6.90 | 2800 |
| Spencer, David: blankets, 7 prs. \$19.50; boots, 2 prs., \$4; clothing, \$38.10; umbrella, \$1.50 | 6310 |
| 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, $331 / 2 \mathrm{lbs}$. at 50c.: coal oil, 10 galls. at 30c. small items, \$12.95 | $\begin{aligned} & 142 \\ & 10 \end{aligned}$ |
| St. Joseph's Hospital, board and treatment of Indian patients | 4502 |
| Victoria West and Esquimalt Coal and Wood Yard, wood, 4 cords at \$3.50 | 1400 |
| Webb, Frank, wood, 8 cords at \$1 | 800 |
| Wilson, J., sanitary inspector, Victoria, services, bathing and fumigating on account of smallpox | 4600 |
| 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 | 3273 |
| Indians; compensation for clothing destroyed through small-pox, \$23; nursing, 14 d . at $\$ 1.50$; painting school house, $251 / 2$ d. at $\$ 1.50$; shingling school-house, 8 d . at $\$ 2$; wood, 14 cords, $\$ 17.50$ | $\begin{aligned} & 115 \\ & 75 \end{aligned}$ |
| 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 | $\begin{aligned} & 670 \\ & 50 \end{aligned}$ |
| Salaries (Page J - 174) | $\begin{array}{\|l} 4,418 \\ 22 \end{array}$ |
| 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, $121 / 2$ d., $\$ 25$; canoe and boat hire, $\$ 4.75$; sundries, $\$ 3.20$; total $\$ 436.25$; less advanced in $1900-1$, \$3.60 | $\left\lvert\, \begin{aligned} & 432 \\ & 65 \end{aligned}\right.$ |
| $\ldots$ | $\left\lvert\, \begin{aligned} & 6,928 \\ & 16 \end{aligned}\right.$ |
| 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 | 6103 |
| Anderson, R.F. \& Co., 1 15-ft. Dominion ensign | 1300 |
| British Columbia Mills, Timber \& Trading Co.: door and door frame, \$4; lumber, 4,331 ft. at \$10; nails, 170 lbs., $\$ 7.75$; shingles, $51 / 2 \mathrm{M}$. at $\$ 1.75$; 2 windows and frames, $\$ 5.40$ locks and hinges, 60 c .; freight prepaid, \$16.40 | 8709 |
| Cochrane, John: medicines, \$37.76; prepaid freight, 65c.; cartage, 25c. | 3866 |
| Creighton, D.J.: flour, 3 sacks, \$4.40; salmon twine, 4 balls, \$7.60; small items, \$4 | 1600 |
| Davidson, S.J.: 1 set team harness, \$31; prepaid freight, 60c. | 3160 |
| DesBrisay, M. \& Co.: flour, 13 sacks, \$18; salmon twine, 6 balls, small items, \$10.60 | 4015 |
| Fales, W.E.: coffin, \$5; express to cemetery, \$2.50 | 750 |

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, $231 / 2$ 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
Henderson Bros., vaccine points, 300 at 4 1/2c.; Kemp \& Simpson. 2 coffins at $\$ 5$
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, $\$ 1.50$
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. $\$ 3.95$
Menten, E.: flour, 9 sacks, \$11.25; sugar, 36 lbs., \$2.25; tea, $41 / 2$ lbs., $\$ 2.25$; blankets, 2 prs., $\$ 6.50$; flannel, 8 yds., \$3.20; shawl, \$3.50; salmon twine, 8 balls, $\$ 14$; sundries, $\$ 5.45$

| McBride, W.L.: flour, 8 sacks, $\$ 10.10$; rice, 48 lbs., \$3.35; sugar, \$1.40; tea, \$2 | 1685 |
| :--- | :--- |
| McDowell, Atkins, Watson Co., vaccine points, 20 tubes at 75c. | 1500 |
| McLennan, McFeely \& Co., manilla rope, 29 lbs at 20c. | 580 |

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, $161 / 2$ yds., \$6.70; overalls, 2 prs., \$2.25

| New Westminster Post Office, postage stamps |
| :--- | :--- |
| 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, $\$ 4.50$ |


| Carried forward | 1,246 |
| :--- | :--- | :--- |


|  | \$ cts. |
| :---: | :---: |
| Brought forward | ${ }_{42}^{1,246}$ |
| Public Printing and Stationery Dept.: stationery, \$10.77; printing, \$12.83 | 2360 |
| 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 $\$ 1.75$ | 4405 |
| Rae, Mrs. Wm.: blankets, 3 prs., \$10.50; flannel, 14 yds., \$4.90; small items, 20c. | 1560 |
| Royal Agricultural and Industrial Society, B.C., 8 membership tickets to exhibition | 2400 |
| Sechelt Trading Co.: flour, 27 sacks at $\$ 1.50$; rice, 106 lbs ., $\$ 6$; sugar, 108 lbs . at 6 1/4c.; tea, $13 / 12 \mathrm{lbs}$. at 50c.; blankets, 8 prs. at $\$ 3.50$; 1 hand saw, $\$ 1.50$ | 8950 |
| Steamer Vigilance, 1 day searching for bodies of drowned | 1500 |
| Stickine, Joseph, board and lodging for Geo. Tomley, destitute Indian, 10 3/28 m. to Feb. 3,1902 | $\begin{aligned} & 101 \\ & 05 \end{aligned}$ |
| St. Mary's Hospital, board and medicines for Indian patients, 89 d. at \$1 | 8900 |
| St. Paul's Hospital, board and attendance for Indian patients, 307 d . at \$1; extras, \$15 | $322$ |
| Thulin Bros.: flour, 2 sacks at $\$ 1.50$, 7 at $\$ 1.35$; sugar, 28 lbs., $\$ 1.75$; tea, $31 / 2$ lbs., $\$ 1.75$; blankets, 1 pr. at $\$ 3.75$, 2 prs. at $\$ 3.50$, small items of clothing, $\$ 2.65$ | 2935 |
| Trapp, T.J. \& Co.: 2 Jones mowers at $\$ 651$ horse rake, $\$ 35$; 1 disc harrow, $\$ 35$; 1 plough, $\$ 20$; 1 Adams wagon, $\$ 70$; rope, 15 lbs ., $\$ 2.70$; hooks and weights, $\$ 1.68$ | $294$ |
| Wardle, James: flour, 2 sacks, \$3; salmon twine, 4 balls at \$2; small items, \$3.50 | 1450 |
| 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, $20 \mathrm{lbs} ., \$ 3$; pilot bread, 208 lbs., $\$ 9.75$; rice, 100 lbs ., $\$ 6$; sugar, 392 lbs , $\$ 19$; small items, \$14.25 | 8350 |
| York, Thos. F.: flour, 5 sacks at $\$ 1.35$; beans, 25 lbs. at 5 c.; rice, 25 lbs. at 6c.; sugar, 44 lbs. at 6c.; coal oil, 5 galls., \$1.75; delivery, \$3; small items, \$2.15 | 1904 |
| 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 | 2725 |
| Small-pox quarantine guards at $\$ 2.50$ per day: Chief Charley, 14 d.; Joseph Cole, 20 d.; R.D. Hamilton, 38 d.; L.M. Henderson, 24 d.; J. Johnson, 32 d.; H. Nowell, 11 d.; Geo. J. Thornton, 36 d | $\begin{aligned} & 437 \\ & 50 \end{aligned}$ |
| Subscriptions to newspapers: 'Daily Columbian,' June 30, 1901 - April 22, 1902, \$4.85; 'Chilliwack Progress,' June 30, 1901 - June 30, 1902, \$1.50 | 635 |
| Medical attendance: R.C. Boyle, M.D., \$19.50; Geo. E. Drew, M.D., \$651.70; C.A. Elliot, M.D., \$394 15; T.S. Hall, M.D., \$383.85; J.C. Henderson, M.D., \$369; W.D.B. Jack, M.D., \$1,293.50; A.L. Kendall, M.D., \$9.50; J.M. Laferère, M.D., \$15; A.J. Stuart, M.D., \$9; J.K. Wilson, M.D., \$567.50 | $\left\lvert\, \begin{array}{\|l\|l\|l\|} 3,712 \\ 70 \end{array}\right.$ |
| Salaries of agent and caretaker (Page J - 174) | $\begin{aligned} & 1,275 \\ & 00 \end{aligned}$ |
| Travel, F. Devlin: board and lodging, \$205.90; provisions, \$25.05; hire of boats, canoes and men, \$51 80; fares, $\$ 91.50$; electric car fares, $\$ 54.40$; cartage, $\$ 11.50$; ferriage, $\$ 3.80$; livery and horse-hire, $\$ 38.50$; stage, \$9.50; sundries, $\$ 3.75$ | $\left\lvert\, \begin{aligned} & 495 \\ & 70 \end{aligned}\right.$ |
| $\ldots$.. ${ }^{\text {a }}$ | $\begin{aligned} & 8,365 \\ & 49 \end{aligned}$ |
| 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 | 2685 |
| :---: | :---: |
| Armstrong, G.B.: bacon, $761 / 4 \mathrm{lbs}$. at 20c.; flour, 13 sacks at \$2; blankets, 1 pr., \$4; sundries, \$6.80 | 5205 |
| British Columbia 'Gazette,' notice re water supplies | 5205 |
| Can. Pac. Ry. Co.: fares for Indians, \$8.65; freight on clothing, \$3.70 | 1235 |
| Clements, J.H.: medicines, \$204.80; express, 25c.; Driard Hotel, brandy, 3 bots. at \$2 | $\begin{aligned} & 211 \\ & 05 \end{aligned}$ |
| Foster, F.W., flour, 41 sacks at \$1.50: Harmon Bros., bridge rods, plates, etc., 365 lbs., \$33 | 9450 |
| Hotel Fairview, brandy, 5 bots., \$5.50; Howse, A.E.: bacon, 10 lbs., \$2; flour, 8 sacks, \$14 | 2150 |
| Jane, John, medicines and medical appliances, \$7.65; express, 30c. | 795 |
| Lytton Indian Hospital, grant in aid of hospital, 12 m , to June 30 | $\begin{aligned} & 500 \\ & 00 \end{aligned}$ |
| McDowell, Atkins, Watson Co., medicines, \$574.50; P.P. \& S. Dept., printing and stationery, \$4.96 | $579$ |
| Shatford, W.T. \& Co.: bacon, 17 lbs. at 20c.; tea, 5 lbs. at 50c.; small items, \$8.30 | 1420 |
| Shuswap Milling Co., rent of office, 4 m . to June 30, 1902, at \$14 | 5600 |
| Slavin, W.T.: postage stamps, \$20; rent of post office box, 1 y. to June 30, \$5 | 2500 |
| Small payments: emulsion, 3 bottles, \$3; flour, 2 sacks, \$2.35; shawl, \$3; small items, \$2.50 | 1085 |
| Irrigation: surveyor, C.L. McCammon, $121 / 31 \mathrm{~m}$. to Aug. 21, $214 / 31 \mathrm{~m}$. to Dec. 14 at $\$ 150$, $\$ 617.74$; assistant, 21 d. at $\$ 2$; bacon, $171 / 2$ lbs. at 20c., $281 / 2$ lbs. at 19 c ., 500 lbs . at 16c.; baking powder, 12 tins , $\$ 9$; flour, 2 tons at $\$ 57,400 \mathrm{lbs}$. at 3c.; sugar, $364 \mathrm{lbs} ., \$ 24$; tea, 23 lbs , $\$ 3.50$; axes, $4, \$ 5.25$; barbed wire, 4,500 lbs. at $51 / 2 \mathrm{c}$.; fence staples, 100 lbs. at $71 / 2 \mathrm{c}$.; 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 | $709$ |
| 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 | $\left\lvert\, \begin{aligned} & 2,986 \\ & 90 \end{aligned}\right.$ |
| Salaries of agent and constable (Page J - 174) | $\begin{aligned} & 1,440 \\ & 00 \end{aligned}$ |
| Travel, A. Irwin: board and lodging, \$195.30; horse feed and stabling, \$39.25; horse-hire, $571 / 2 \mathrm{~d}$. 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 | $\left\lvert\, \begin{aligned} & 490 \\ & 20 \end{aligned}\right.$ |
| $\ldots$.. | $\left\lvert\, \begin{aligned} & 7,243 \\ & 39 \end{aligned}\right.$ |


| Kootenay Agency, B.C. | \$ cts. |
| :---: | :---: |
| Beattie, R.E., medicines and medical appliances | 2776 |
| Carlin \& Durick: flour, 17 sacks at $\$ 1.75$, 15 sacks at $\$ 1.50$; sugar, 213 lbs. at $81 / 3 c$.; tea, 17 lbs. at 50c.; coal oil, 1 case, $\$ 4.25$; cartridges, 5 boxes, $\$ 5.75$; small items, $\$ 4.15$ | 9265 |
| 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 | 3255 |
| Galbraith, R.L.T., paid Chinamen for cleaning office, 13 m . to June 30 at \$2.50 | 3250 |
| Geary, Geo. wood, 10 cords at \$2.50; Henderson Bros. vaccine points, 200 at 4 1/2c. | 3400 |
| Kootenay Postmaster, postage, \$6; Steinberger, Hendry Co., 112 -ft. Dom. ensign, \$8 | 1400 |
| Teetzel. W.F. \& Co., vaccine points, 120 at 12c. | 1440 |
| 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 | 1604 |
| 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 | $\begin{aligned} & 309 \\ & 10 \end{aligned}$ |
| Salaries of agent and medical officers (Page J - 174) | $1 \begin{aligned} & 1,440 \\ & 00 \end{aligned}$ |
| 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 | $490$ |
| ... | $\begin{aligned} & 2,503 \\ & 60 \end{aligned}$ |
| 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. | 3500 |
| Can. Pac. Navigation Co., fares for Indians, \$12; Cochrane, J., medicines, \$17.64 | 2964 |
| Fawcett, F.W.: medicines, \$42.09; freight, \& c., \$1.70; Fraser, W.S., \& Co., nails, 1 keg, \$5.50 | 4929 |
| Frigon, Edward: biscuits, 705 lbs. at 8 1/3c.; flour, 213 1/2 lbs., $\$ 6.25$; oatmeal, $71 / 2$ lbs., 50c.; rice, 516 lbs. at $81 / 3 c$.; sugar, $2521 / 2$ lbs. at 10c. | $\begin{aligned} & 133 \\ & 75 \end{aligned}$ |
| Hall \& Co., medicines, \$30.30; Henderson Bros., vaccine, 300 points at 5 1/2c. | 4680 |
| 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 | 6125 |
| MacPhail \& Co.: long-handled shovel, \$1.; wheelbarrow, \$4.50; freight, 50c. | 600 |
| McDonell, Wm., rent of cabin for an Indian, 2 mos. to Oct. 20, at \$4 | 800 |
| Piercy, J., \& Co.: blankets, 2 prs. at \$5; freight prepaid, 50c. | 1050 |
| Pub. P. \& Stationery Dept.: printing, \$2.06; office stationery, \$15.49; school supplies, \$6.44 | 2399 |
| Sayward, J.A.: lumber, 4,534 ft. at \$7; cartage, \$3; freight, \$29.25 | 6400 |
| Spencer, S.A.: 60 lbs. biscuit, 60 lbs . rice, 36 lbs . sugar, 6 lbs . tea, \$12; postage, \$5 | 1700 |
| Stewart, A., M.D., vaccine, 200 points at 5c. | 1000 |
| 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 | $176$ |
| St. Paul's Hospital, Vancouver, board and medicine for patient, 20 d. at \$1 | 2000 |
| Vancouver City Hospital, board and treatment for patient, $14 / 7$ weeks at \$5 | 800 |


| Indians: wood, 6 cords at \$3 | 1800 |
| :---: | :---: |
| Small payments: provisions, \$3.55; transportation of sick Indians to hospital, \$5.50 | 905 |
| 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 | $\begin{aligned} & 411 \\ & 25 \end{aligned}$ |
| Salaries of agents and teachers (Page J-174) | $\begin{aligned} & 2,079 \\ & 99 \end{aligned}$ |
| 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 | $\begin{aligned} & 164 \\ & 63 \end{aligned}$ |
| 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 | 7575 |
| 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, $\$ 27$ | $\begin{aligned} & 292 \\ & 75 \\ & \hline \end{aligned}$ |
| $\ldots$ | $\begin{aligned} & 3,660 \\ & 72 \end{aligned}$ |
| North-west Coast Agency, B.C. | ... |
| Allen, A.L.: blankets, 5 prs. at \$4.50; clothing, 3 suits at \$10; sundry clothing, \$26.90 | 7940 |
| 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, $\$ 22.85$ | $\left\lvert\, \begin{aligned} & 222 \\ & 15 \end{aligned}\right.$ |
| Ardagh, V.E.R., M.D.: medical attendance upon smallpox patients, 51 d . at $\$ 10$; boat hire, 20 days at 50c. | $\begin{aligned} & 520 \\ & 00 \end{aligned}$ |
| Balmoral Canning Co.: blankets, 3 prs. at \$5; provisions, \$1.50; small items, \$1.50 | 1800 |
| 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, $\$ 1.85$ | 4038 |
| Carried forward | $879$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 879 \\ & 93 \end{aligned}\right.$ |
| Bolton, A.E., M.D., services as health offices re smallpox epidemic, 33 d . at $\$ 15$, 28 d . at $\$ 7.50$; steam launch, 2 d. at $\$ 15$; telegrams, $\$ 2.75$ | $1 \begin{aligned} & 737 \\ & 75 \end{aligned}$ |
| Bowes, Cyrus H.: medicines and medical appliances, \$95.22; freight, cartage, \& c., \$2.15 | 9737 |
| Can. Pac. Navigation Co.: boat fares for 3 Indians, \$14; freight on vaccine, 35c. | 1435 |
| Cochrane, John: medicines and medical appliances, \$235.78; freight and cartage, \$6.40 | $\begin{array}{\|l} 242 \\ 18 \end{array}$ |
| Collison, Rev. W.H.: services as health officer re epidemic, 10 d . at $\$ 10,90 \mathrm{~d}$. 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 | $\\| \begin{aligned} & 654 \\ & 70 \end{aligned}$ |
| Cunningham, R. \& Son: potatoes, $100 \mathrm{lbs} ., \$ 2.45$; rice, $50 \mathrm{lbs} ., 1$ \$3.50; small items of provisions, \$5 | 1095 |
| Dudoward, A.S.: biscuits. 36 lbs ., \$2.50; beef, 6 tins, \$2; small items of provisions, \$5 | 950 |
| Elsterman, Wm.: hire of row boat, 50 d d at 30c.; house, \& c., for small-pox hospital, \$220 | $\begin{array}{\|l} 235 \\ 00 \end{array}$ |
| Fawcett, F.W. \& Co.: medicines and disinfectants, \$111 03; freight and cartage, \$2.60 | $1 \begin{aligned} & 113 \\ & 63 \end{aligned}$ |
| 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 85 c .; small items of hardware, $\$ 7.85$ | 6710 |
| Georgetown Saw Mill Co., lumber for rebuilding Indian house destroyed on account of small-pox, 1,800 ft. at $\$ 20,5,296 \mathrm{ft}$. at $\$ 19,1,000 \mathrm{ft}$. at $\$ 16,620 \mathrm{ft}$. at $\$ 15,7,823 \mathrm{ft}$. at $\$ 12$ | $\left\lvert\, \begin{aligned} & 255 \\ & 75 \end{aligned}\right.$ |
| 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 25 c .; hire of boat and man, $\$ 7.50$; steamboat hire, $21 / 2 \mathrm{~d}$. at $\$ 40$, 10 1/2 d. at $\$ 20,16$ d. at $\$ 15$; freight on boat, $\$ 5$ | $\left\lvert\, \begin{aligned} & 1,900 \\ & 00 \end{aligned}\right.$ |
| Hall \& Co.: medicines and disinfectants, \$201.11; freight, cartage and wharfage, \$5.80 | $\begin{array}{\|l} 206 \\ 91 \end{array}$ |
| Henderson Bros.: disinfectants, \$26.95; vaccine, 2,650 points at $61 / 2 \mathrm{c}$., 800 at $51 / 2 \mathrm{c}$., 400 at $41 / 2 \mathrm{c}$. | $\begin{array}{\|l} 261 \\ 20 \end{array}$ |
| 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., $\$ 52.50$ | $\begin{aligned} & 187 \\ & 00 \\ & \hline \end{aligned}$ |
| 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, $\$ 3.95$ | 4085 |
| Jay \& Co.: seed oats, 15 bush. at 65c.; timothy seed, 75 lbs . at 10c.; freight and cartage, \$2.20 | 1945 |
| Johnstone, W.R.: dwelling-house and furniture for small-pox hospital, afterwards burned | $\begin{array}{\|l} 225 \\ 00 \end{array}$ |
| Macpherson, R.G. medicines and medical appliances, \$75.31; freight and cartage, \$1.45 | 7676 |
| Morrow, L.: beef, 279 lbs. at 17 1/2c.; onions, 40 lbs. at 5c. | 5082 |
| Muirhead \& Mann: door frames, 2, \$9; window sashes and frames, 8, \$56; sundries, \$6.10 | 7110 |
| McKay John: cutting and delivering firewood, 2 cords at \$3.50 | 700 |
| New Westminster Insane Asylum: maintenance of Indian, 39 1/7 wks. to Mar. 31 at \$5 | $195$ |
| Pahl, John: rent of house for small-pox guards and nurse, 46 d . at \$30 per mo | 4451 |


| \|Palmer, George: 1 suit clothes for Indian in compensation for clothes destroyed | 1500 |
| :---: | :---: |
| Parker, F.: coal oil, 4 cases at \$3.70; Piercy, J. \& Co., Canadian flag and freight, \$8.10 | 2290 |
| Port Simpson Indian Hospital: grant in aid of hospital, 9 mos. to March 31 | $\begin{aligned} & 375 \\ & 00 \end{aligned}$ |
| Public Printing and Stationery Dept.: office stationery, \$9.70; school supplies, \$17.81; printing, 72c. | 2823 |
| Sayward, J.A.: lumber, 2,850 ft. at \$12, 2,500 ft. at \$11; shingles, 11 M. at \$2.25 | 8645 |
| Scott, John R., postage, \$9.22; Speed Bros. provisions. \$20.05 | 2927 |
| Smith, R., services, cleaning and disinfecting Indians' clothing and bedding, 3 d . at \$5 | 1500 |
| Standard Packing Co.: bacon, 89 lbs., \$17.35; biscuits, 118 lbs., $\$ 9.75$ : beans, 75 lbs., \$5.50; beef, 30 tins, $\$ 10$; butter, $501 / 2$ 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, $161 / 2$ 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 | $\left\lvert\, \begin{aligned} & 310 \\ & 15 \end{aligned}\right.$ |
| Steamer Nell, coal, 3 tons at \$8; Stewart, A., M.D., vaccine points, 825 at 5c. | 6525 |
| St. Joseph's Hospital, Victoria: board of patient, 20 d . at \$1; medicines and appliances, \$10.40 | 3040 |
| Taylor Mill Co., building material supplies to Indian in lieu of house burned | 4135 |
| 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 | $\begin{array}{\|l} 271 \\ 95 \end{array}$ |
| Turgoose, F: Durham bull, \$62; feed and freight of same, \$9 | 7100 |
| Wallace Bros.: tin boilers, 3 at \$2.35; washtub, \$1.65 | 870 |
| Small payments: cartage and wharfage, \$450; belt, \$2.50; small items, \$1.81 | 881 |
| Indians: estimated value of 4 Indian cabins destroyed on account of small-pox | $183$ |
| 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 | $\left\lvert\, \begin{aligned} & 1,183 \\ & 50 \end{aligned}\right.$ |
| Carried forward | $\begin{aligned} & 9,351 \\ & 32 \end{aligned}$ |


| ... | \$ cts. |
| :---: | :---: |
| Brought forward | $\begin{aligned} & 9,351 \\ & 32 \end{aligned}$ |
| Legal expenses, Langley \& Martin re Crosby vs. Cunningham | 8805 |
| Medical attendance, O.M. Jones, M.D. | 11350 |
| Salaries of agent, physicians and teachers (Page J - 174) | $\begin{aligned} & 5,232 \\ & 73 \end{aligned}$ |
| 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 | $\left\lvert\, \begin{aligned} & 1,039 \\ & 00 \end{aligned}\right.$ |
| $\ldots$ | $15,824$ |
| 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. | 3700 |
| Bowes, C.H.: medicines, \$33.82; freight, cartage and wharfage, \$1.65 | 3547 |
| Canadian Pacific Navigation Co.: fares of Indians, \$41; freight on clothing, \& c., \$18.15 | 5915 |
| Canadian Pacific Ry.: freight, \$20.19; Cochrane, John, medicines and freight prepaid, \$14.66 | 3485 |
| Ellis, Amos: flour, 500 lbs., \$13.10; sugar and tea, \$4; blankets, 2 prs., \$7.50; clothing, \$3.50 | 2810 |
| Erickson, Agnes: postage, \$10; rent of P.O. box, 1 y. to August 31, 1902, \$3 | 1300 |
| Fawcett, F.W. \& Co., medicines, \$48.85; Forrest, G.: nails, 50 lbs., \$2.50; window sash \$2.50 | 5385 |
| Feker, W.J.: flour, 300 lbs., $\$ 8.10$; pilot bread, 120 lbs. at 5 1/2c.; sugar, 17 1/2 lbs., \$1.25; tea, $27 / 8$ lbs., \$1.25; blankets, 1 pr., \$5; boots, 1 pr., \$1.75; clothing, \$5.50 | 2910 |
| Grand Trunk Ry., freight, \$26.76; Hall \& Co., medicines, \$72.73; freight, cartage, \& c., \$3.25 | 10274 |
| Hanna, W.J., coffin, \$5; Heath, A.W., coffin, \$5 | 1000 |
| Henderson Bros., vaccine, 100 points, \$5.50; Jackson, W. \& Co., medicines, \$14.25 | 1975 |
| Lewis, F.L.: flour, 50 lbs., \$1.25; blankets, 2 prs. at \$3.50; cotton, 8 yds., \$1 | 925 |
| 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 | 7900 |
| 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 | 1885 |
| Motion, J.R., coffins, 4 at \$5; McKay, J., flour and groceries, \$5 | 2500 |
| McKenzie, M.J.: pilot bread, 320 lbs., \$19; blankets, 1 pr., \$4; small items of provisions, \$6 | 2900 |
| Public Printing and Stationery Dept.: printing, 72c.; stationery, \$1.36; school supplies, \$10.93 | 1301 |
| 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 | 5525 |
| Speed Bros.: biscuits, 80 lbs. at 7c.; flour, $200 \mathrm{lbs} ., \$ 5$; rice, 45 lbs . at 7c.; small items, \$2.80 | 1655 |
| Stewart, A., vaccine, 100 points, \$5; Stone, Rev. W., medicine for Indian, \$6.50 | 1150 |
| 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, $\$ 2.60$ | 17810 |
| Sutton, J.E.: flour, 3 sacks, \$3.70; pilot bread, 1,520 lbs. at 5 5/8c.; sugar, $1611 / 2 \mathrm{lbs}$., \$11.25; rolled oats, 27 | 11505 |

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, $\$ 40.94$ |
| :--- |
| 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, $225 / 8$ 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, $\$ 3.10$

Waterhouse, A.E.: pilot bread, 40 lbs., \$2.40; 1 cross-cut saw, \$4.50; small items, \$2.45 935

Waters, Horace: flour, 2 sacks, $\$ 2.70$; pilot bread, 280 lbs., $\$ 16.05$; rice, 50 lbs., $\$ 2.35$; sugar, 35 lbs., $\$ 2.50$; tea, $41 / 4$ lbs., $\$ 1.75$; blankets, 2 prs., $\$ 8$; boots and clothing, $\$ 3.15$

| Weiler Bros.: student's lamp, \$6; green baize, $11 / 3$ yds., \$1.35; freight, 40c. 775 |
| :--- | :--- |

Small payments: flour, 2 sacks, \$2.50; express, \$1.50; lumber, \$3.20; telegrams, \$1.45; sundries, \$5.25 1390

| Indians: services as messengers, \$11.50; cutting thistles, 1 d., \$1.50 | 1300 |
| :--- | :--- |

Medical attendance: O.M. Jones, M.D., \$200; Chas. Maclean, M.D., \$448.50; J.A. Pylus, M.D., \$228.50; S. 1,912
Ross, M.D., \$217; Chas. W. Service, M.D., \$483.75; A.M. Watson, M.D., \$155 50; J.K, Wilson, M.D., \$179

Salaries of agent, teachers and physicians (Page J-175)
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


| Williams Lake Agency. B.C. | \$ cts. |
| :---: | :---: |
| Becker, T.M., flour, 1,000 lbs. at 6c.; Bell, E.E., firewood, 5 cords at \$4 | 8000 |
| Carson, R.: hay, 4 tons at \$20; oats, 1 ton, \$40 | $\\|_{120}^{120}$ |
| Clements, J.H.: medical prescriptions filled, 20, \$15; express, \$1 | 1600 |
| Cumming, R. \& W.: flour, 750 lbs. at 3c.; rice, 27 lbs., \$3; sugar, $27 \mathrm{lbs} .$, \$3; tea, 6 lbs., \$3 | 3150 |
| Cumming, Wm., flour, 4,550 lbs. at 3 1/2c.; Fraser, J.A., flour, 450 lbs . at 6c. | $\sqrt{186} 25$ |
| 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 | 5230 |
| Govt. Tel. Service. telegrams, \$6.83; Hance, O.T., flour, 2,250 lbs. at 5c. | $1 \begin{aligned} & 119 \\ & 33 \end{aligned}$ |
| Herald, Wilson, M.D., services rendered in suppressing small-pox epidemic | 800 |
| Hudson's Bay Co.: flour, 3,325 lbs. at 5c.; rice, 32 lbs., \$4; sugar, 32 lbs., \$4; tea, 8 lbs., \$4 | $\left\lvert\, \begin{aligned} & 178 \\ & 25 \end{aligned}\right.$ |
| LeBourdais, A., postage, \$15; Lee, E.P.: flour, 150 lbs., \$10.50; groceries, \$3 | 2850 |
| McGregor, A. \& Son, carpenter tools, \$15.25; McInnis, A.D., flour, 800 lbs at 5c. | 5525 |
| New Westminster Insane Asylum, maintenance of Indian, 39 1/7 wks. to Mar. 31 at \$5 | $1 \begin{aligned} & 195 \\ & 69 \end{aligned}$ |
| Nicholles \& Renouf, 1 Chatham fanning mill and freight on same | 3375 |
| Phair, C.A.: flour, 3,850 lbs. at 3 1/2c.; groceries, \$6; grain cradle, \$4; grindstone, \$1.75 | $\sqrt{146} 5$ |
| Public Printing and Stat. Dept.: office stationery, \$1.01; printing, 72c. | 173 |
| Santinai, Paul, flour, 1,950 lbs. at 3 1/2c.; Webster, Wm., flour, 1,400 lbs. at 5c. | $\begin{aligned} & 138 \\ & 25 \end{aligned}$ |
| Small payments: 1 bot. cod liver oil, \$1.75; express and freight, \$1.75 | 350 |
| Advertising: Ashcroft 'Journal,' \$3; British Columbia 'Gazette,' \$5 | 800 |
| Irrigation: Duguid \& Sanson, 25,120 ft. lumber at \$18 | $\left\lvert\, \begin{aligned} & 452 \\ & 16 \end{aligned}\right.$ |
| 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 | $\begin{aligned} & 1,440 \\ & 00 \end{aligned}$ |
| Salaries of agent and physician (Page J-175) | $\begin{aligned} & 1,440 \\ & 00 \end{aligned}$ |
| 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 | $\left\lvert\, \begin{aligned} & 371 \\ & 66 \end{aligned}\right.$ |
| $\ldots$ | $\left\lvert\, \begin{aligned} & 5,898 \\ & 62 \end{aligned}\right.$ |
| Alberni Girls' Home, B.C. | ... |
| Grant, 12 mos. to June 30 | $\begin{aligned} & 1,800 \\ & 00 \end{aligned}$ |


| Pub. Printing and Stat. Dept., school supplies, \$11.45; Weiler Bros., 4 blinds, \$6 | 1745 |
| :---: | :---: |
| Small payments: bells, 2, \$3.10; broom, 4, \$2; express, 45c. | 555 |
| $\ldots$ | $\begin{aligned} & 1,823 \\ & 00 \end{aligned}$ |
| Alert Bay Girls' Home., B.C. | ... |
| Grant, 12 mos. to June 30 | $\begin{array}{\|l\|} \hline 577 \\ 00 \end{array}$ |
| Alert Bay Industrial School, B.C. | ... |
| Grant, 12 mos. to June 30, \$3,543.01; Pub. Printing and Stat. Dept., school supplies, 56c. | $\left\lvert\, \begin{aligned} & 3,543 \\ & 57 \end{aligned}\right.$ |
| All Hallows Boarding School, B.C. | ... |
| Grant, 12 mos. to June 30 | $\left\lvert\, \begin{aligned} & 1,467 \\ & 50 \end{aligned}\right.$ |
| 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 | 3855 |
| ... | $\begin{array}{\|l\|} 1,506 \\ 05 \end{array}$ |
| Clayoquot Boarding School, B.C. | ... |
| Grant, 12 mos. to June 30, \$2,872; Pub. Printing and Stat. Dept., printing and supplies, \$6.52 | $\begin{array}{\|l} 2,878 \\ 52 \end{array}$ |
| Coqualeetza Home, B.C. | ... |
| Grant, 12 mos. to June 30, \$9,194.18; Pub. Printing and Stat. Dept., printing and supplies, \$2.06 | $\begin{array}{\|l\|} \hline 9,196 \\ 24 \end{array}$ |
| Kamloops Industrial School, B.C. | ... |
| Grant, 12 mos. to June 30, \$6,491.32; Pub. Printing and Stat. Dept., printing and supplies, \$2.06 | $\begin{array}{\|l} 6,493 \\ 38 \end{array}$ |
| Kootenay Industrial School, B.C. | ... |
| Grant, 12 mos. to June 30, \$6,500; Pub. Printing and Stat. Dept., printing and supplies, \$2.06 | $\begin{array}{\|l\|} \hline 6,502 \\ 06 \end{array}$ |
| Kuper Island Industrial School. B.C. | ... |
| Grant, 12 mos. to June 30 | $\begin{array}{\|l\|} \hline 6,500 \\ 00 \end{array}$ |
| Dom. Ex. Co., expressage, 60c.; Pub. Printing and Stat. Dept., printing and supplies, \$26.29 | 2689 |
| $\ldots$ | $\begin{array}{\|l} \hline 6,526 \\ 89 \end{array}$ |


| Metlakahtla Industrial School, B.C. | \$ cts. |
| :---: | :---: |
| Grant, 12 mos. to June 30 | $\left\lvert\, \begin{aligned} & 3514 \\ & 46 \end{aligned}\right.$ |
| Andrews \& Dods: boiled oil, 15 galls. at 98c.; white lead, 350 lbs . at $61 / 2 \mathrm{c}$. ; small items, \$5.15 | 4260 |
| Georgetown Saw Mill Co., lumber, 300 ft . at \$ $20,4,500 \mathrm{ft}$. at \$19, 3,400 ft. at \$15, 11,739 ft. at \$12 | 283 |
| Leighton, Reuben, self and assistants, 18 hrs. landing lumber at 25c. | 450 |
| 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 | $\text { \|l } 200$ |
| Pub. Printing and Stat. Dept.: printing, \$1.50.; supplies, 56c. | 206 |
| Taylor Mill Co.: gutter, 30 ft . at 8c., $200 \mathrm{ft} .4 \times 4$, at 6 c .; 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, $\$ 4.50$ | $\text { \|ll } 245$ |
| ... | $4 \begin{aligned} & 4,293 \\ & 08 \end{aligned}$ |
| Port Simpson Girls' Home, B.C. | ... |
| Grant, 12 mos. to June 30 | $1 \begin{aligned} & 1,200 \\ & 00 \end{aligned}$ |
| Squamish Boarding School, B.C. | . |
| Grant, 12 mos. to June 30 | $\left\lvert\, \begin{aligned} & 1,628 \\ & 00 \end{aligned}\right.$ |
| St. Mary's Boarding School, B.C. | ... |
| Grant, 12 mos. to June 30 | $\begin{aligned} & 3,600 \\ & 00 \end{aligned}$ |
| 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 | $\left\lvert\, \begin{aligned} & 5,432 \\ & 79 \end{aligned}\right.$ |
| Surveys and Reserve Commission, B.C. | ... |
| Axemen: 6.986 mos. at \$50, 57 d . at $\$ 1.50,5.347 \mathrm{mos}$. at \$40 | 局78 |
| Axemen and canoemen, 14 d . at \$2; chainmen, 6.183 mos. at \$50, 5.387 mos . at \$40 | $\sqrt{552}$ |
| Canoemen, 7 d. at $\$ 1.50$; cooks, 27 d . at $\$ 2,226 / 30$ mos. at $\$ 45,12 / 31 \mathrm{mos}$. at $\$ 40$; sundry labour, $\$ 12$ | $\left\lvert\, \begin{aligned} & 248 \\ & 00 \end{aligned}\right.$ |
| Axes, 9, \$9.65; axe-handles, 24, \$3.25; camp equipment, \$24.77; canoe hire and canoemen, \$59.25 | 9692 |
| Board and lodging, \$132.85; boat and railway fares, \$299.10; pullmans and state rooms, \$11.50 | $\sqrt{443} 45$ |
| 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 | 2960 |
| Provisions, \$478.25; postage, \$4; tents, 2, \$16; tent flies, 2, \$16.50; telegrams, \$5.50 | $\begin{aligned} & 520 \\ & 25 \end{aligned}$ |
| Small items, \$12.53; salaries of surveyors, (page J - 175), \$870.97 | $\begin{array}{\|l} 883 \\ 50 \end{array}$ |
| $\ldots$ | $\begin{array}{\|l\|} 3,825 \\ 20 \end{array}$ |
| Miscellaneous - Unforeseen Expenses. | ... |
| Gratuity of two months' salary to family of deceased officers - | ... |
| George Anderson, Indian agent, Marysville | 8332 |
| L.A. Dorval, clerk, Indian Department | $1 \begin{aligned} & 166 \\ & 66 \end{aligned}$ |
| A. McDonald, clerk, Indian Department | $\begin{aligned} & 233 \\ & 32 \end{aligned}$ |
| R.H. Pidock, Indian agent, Kwawkewlth agency, B.C. | $\begin{aligned} & 200 \\ & 00 \end{aligned}$ |
| F.W. Smith, clerk, Indian department | $\begin{aligned} & 283 \\ & 33 \end{aligned}$ |
| Annie C. Taylor, clerk, Indian Department | $\begin{aligned} & 125 \\ & 00 \end{aligned}$ |
| $\ldots$ | $\begin{aligned} & 1,091 \\ & 63 \\ & \hline \end{aligned}$ |


| 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) | ... | $\ldots$ | 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 $\mathrm{J}-91$ ) | 252,160 46 | ... | ... |
| Refunds and transfers debited (Page J - 91) | 27,961 08 | ... | $\ldots$ |
| Total debits | ... | 280,121 54 | ... |
| Excess of credits over debits | ... | ... | 104,552 09 |
| Balance, June 30, 1902 (Page J - 91) | $\ldots$ | $\ldots$ | 4,045,945 86 |

Indian Trust Fund: Summary of Accounts.

| Total. | Balance, <br> June 30, 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l\|l} \hline \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \end{array}$ | Balance, July 1, 1901. | Interest and Grants | Collections. | Refunds and Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | Indians of Ontario. | $\ldots$ | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 12390 | 12390 | ... | $\ldots$ | 211 | Assabaska Band | 146 | 12029 | 361 | $\ldots$ | ... | 12390 |
| $\begin{aligned} & 49,094 \\ & 48 \end{aligned}$ | $\left\lvert\, \begin{aligned} & 48,020 \\ & 36 \end{aligned}\right.$ | 1,074 12 | ... | 1 | Batchewana Indians, Capital | 92 | $\left\lvert\, \begin{aligned} & 38,353 \\ & 26 \end{aligned}\right.$ | ... | 10,741 22 | $\ldots$ | $\left\lvert\, \begin{aligned} & 49,094 \\ & 48 \end{aligned}\right.$ |
| $\left\lvert\, \begin{aligned} & 2,931 \\ & 03 \end{aligned}\right.$ | 1,280 85 | 1500 | 1,635 18 | ... | Batchewana <br> Indians, <br> Current <br> Account | 92 | 1,469 36 | $1,194$ | 25000 | 1700 | $\text { \|\| } 2,931$ |
| $\left\lvert\, \begin{aligned} & 2,312 \\ & 27 \end{aligned}\right.$ | 2,312 27 | ... | $\ldots$ | 105 | Big Island Indians, Capital | 130 | 2,312 27 | ... | $\ldots$ | ... | $\left\lvert\, \begin{aligned} & 2,312 \\ & 27 \end{aligned}\right.$ |
| 71563 | 71563 | ... | $\ldots$ | ... | Big Island Indians, Current Account | 130 | 62744 | 8819 | ... | ... | 71563 |
| 6270 | 1351 | $\ldots$ | 4919 | 269 | Brunswick House Indians | 156 | 6087 | 183 | $\ldots$ | $\ldots$ | 6270 |
| 565 | 565 | ... | ... | 270 | Buffalo Bay Band | 156 | 549 | 016 | $\ldots$ | ... | 565 |
| $\left\lvert\, \begin{aligned} & 43,257 \\ & 50 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 41,889 \\ & 24 \end{aligned}\right.$ | 4345 | 1,324 81 | 2 | Chippewas of Beausoleil, Capital | 92 | $\text { \| } 42,822$ | ... | 43453 | ... | $\\| \begin{aligned} & 43,257 \\ & 50 \end{aligned}$ |
| $\left\lvert\, \begin{aligned} & 2,506 \\ & 21 \end{aligned}\right.$ | 18088 | 352 | 2,321 81 | ... | Chippewas of Beausoleil, Current Account | 94 | 48078 | 1,966 | 5868 | $\ldots$ | $\left\lvert\, \begin{aligned} & 2,506 \\ & 21 \end{aligned}\right.$ |
| $\left\lvert\, \begin{aligned} & 398,234 \\ & 34 \end{aligned}\right.$ | 397,537 | 15137 | 54515 | 3 | Chippewas of Nawash, Capital | 93 | $\left\lvert\, \begin{aligned} & 396,615 \\ & 05 \end{aligned}\right.$ | .. | 1,535 79 | 8350 | \|398,234 |
| $\left\lvert\, \begin{aligned} & 18,357 \\ & 73 \end{aligned}\right.$ | 2,398 49 | 9500 | 15,864 24 | ... | Chippewas of Nawash, Current Account | 94 | 3,341 35 | 14,857 | 15800 | 100 | \|ll |
| $\begin{aligned} & 52,713 \\ & 76 \end{aligned}$ | $\begin{aligned} & 50,215 \\ & 37 \end{aligned}$ | 1,352 87 | 1,145 52 | 4 | Chippewas of Rama, Capital | 95 | $\begin{aligned} & 52,217 \\ & 46 \end{aligned}$ | .. | 35452 | 14178 | $52,713$ |
| $\begin{aligned} & 4,108 \\ & 60 \end{aligned}$ | 55018 | 679 | 3,551 63 | ... | Chippewas of Rama, Current Account | 95 | 98799 | $\left\lvert\, \begin{aligned} & 2,534 \\ & 41 \end{aligned}\right.$ | 11323 | 47297 | $\left\lvert\, \begin{aligned} & 4,108 \\ & 60 \end{aligned}\right.$ |
| 199,021 | 195,117 |  |  |  | Chippewas of |  | 198,538 |  |  |  | 199,021 |


| 69 | 67 | 2827 | 3,875 75 | 5 | Sarnia, Capital | 95 | $91$ | ... | 38278 | 10000 | 69 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 10,674 \\ & 66 \end{aligned}$ | 2,481 51 | 150 | 8,191 65 | $\ldots$ | Chippewas of Sarnia, Current Account | 96 | 2,364 57 | \|l,273 | 3700 | ... | \|lo,674 |
| $\left\lvert\, \begin{aligned} & 311,441 \mid \\ & 76 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 310,759 \\ & 16 \end{aligned}\right.$ | 25268 | 42992 | 6 | Chippewas of Saugeen, Capital | 96 | $\text { \| } 310,154$ | ... | 1,286 89 | $\ldots$ | $\left\lvert\, \begin{array}{\|l\|l\|l\|} \hline 311,411 \\ 76 \end{array}\right.$ |
| $\begin{aligned} & 15,756 \\ & 83 \end{aligned}$ | 2,525 82 | 1209 | 13,218 92 | $\ldots$ | Chippewas of Saugeen, Current Account | 97 | 2,928 98 | $\begin{aligned} & 12,181 \\ & 76 \end{aligned}$ | 19095 | 45514 | \|ll |
| $\left\lvert\, \begin{aligned} & 23,977 \\ & 51 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 23,387 \\ & 71 \end{aligned}\right.$ | 1206 | 57774 | 7 | Chippewas of Snake Island, Capital | 97 | $\left\lvert\, \begin{aligned} & 23,856 \\ & 85 \end{aligned}\right.$ | ... | 12066 | $\ldots$ | $\left\lvert\, \begin{aligned} & 23,977 \\ & 51 \end{aligned}\right.$ |
| $\begin{aligned} & 1,634 \\ & 26 \end{aligned}$ | 43483 | 1152 | 1,187 91 | $\ldots$ | Chippewas of Snake Island, Current Account | 97 | 22782 | \|l,161 | 19209 | 5300 | $\left\lvert\, \begin{aligned} & 1,634 \\ & 26 \end{aligned}\right.$ |
| $\begin{aligned} & 71,815 \\ & 37 \end{aligned}$ | $\left\lvert\, \begin{aligned} & 71,776 \\ & 17 \end{aligned}\right.$ | 290 | 3630 | 8 | Chippewas of Thames, Capital | 98 | $\left\lvert\, \begin{aligned} & 71,786 \\ & 37 \end{aligned}\right.$ | ... | 2900 | ... | $\left\lvert\, \begin{aligned} & 71,815 \\ & 37 \end{aligned}\right.$ |
| $\left\lvert\, \begin{aligned} & 7,812 \\ & 80 \end{aligned}\right.$ | 22571 | 39283 | 7,194 26 | ... | Chippewas of Thames, Current Account | 98 | 19483 | $\left\lvert\, \begin{aligned} & 3,509 \\ & 44 \end{aligned}\right.$ | 4,034 80 | 7373 | $\left\lvert\, \begin{aligned} & 7,812 \\ & 80 \end{aligned}\right.$ |
| $\begin{array}{\|l} 65,893 \\ 09 \end{array}$ | $\left\lvert\, \begin{aligned} & 65,786 \\ & 78 \end{aligned}\right.$ | 193 | 10438 | 9 | Chippewas of Walpole Island, Capital | 99 |  | ... | 1936 | 1,317 42 | $\left\lvert\, \begin{aligned} & 65,893 \\ & 09 \end{aligned}\right.$ |
| $\begin{aligned} & 4,754 \\ & 65 \end{aligned}$ | 61225 | 6507 | 4,077 33 | $\ldots$ | Chippewas of Walpole Island, Current Account | 99 | 92216 | $\left\lvert\, \begin{aligned} & 2,819 \\ & 99 \end{aligned}\right.$ | 1,012 50 | . | $\left\lvert\, \begin{aligned} & 4,754 \\ & 65 \end{aligned}\right.$ |
| $\begin{aligned} & 13,275 \\ & 09 \end{aligned}$ | \|ll | $\cdots$ | ... | 244 | Cockburn Island Indians, Capital | 151 | $\left\lvert\, \begin{aligned} & 12,840 \\ & 92 \end{aligned}\right.$ | ... | $\ldots$ | 43417 | $\left\lvert\, \begin{aligned} & 13,275 \\ & 09 \end{aligned}\right.$ |
| 64526 | 26620 | $\ldots$ | 37906 | ... | Cockburn Island Indians, Current Account | 151 | 21563 | 39170 | ... | 3793 | 64526 |
| 27303 | 27303 | ... | ... | 130 | Coutcheeching Band | 135 | 20508 | 795 | $\ldots$ | $\ldots$ | 27303 |
| 52918 | 52155 | 063 | 700 | 212 | Dalles Band | 146 | 50357 | 1511 | 1050 | ... | 52918 |
| $1,154$ | 1,154 72 |  | ... | 182 | Dokis Band, Capital | 142 | 1,154 72 | ... | ... | ... | $1,154$ |
| 34622 | \|34622 | ... | ... | $\ldots$ | Dokis Band, Current | 142 | 30250 | 4372 | ... | ... | 34622 |


|  |  |  |  |  | Account |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\left\lvert\, \begin{aligned} & 2,706 \\ & 85 \end{aligned}\right.$ | 2,706 85 | .. | $\ldots$ | 90 | Eagle Lake Indians, Capital | 127 | 2,706 85 | ... | ... | ... | $\left\lvert\, \begin{aligned} & 2,706 \\ & 85 \end{aligned}\right.$ |
| 79969 | 79969 | ... | $\ldots$ | ... | Eagle Lake <br> Indians, <br> Current <br> Account | 127 | 69756 | 10213 | .. | ... | 79969 |
| $\begin{aligned} & 10,057 \\ & 63 \end{aligned}$ | 8,909 69 | 2594 | 1,122 00 | 10 | Fort William Band, Capital | 99 | 9,798 18 | ... | 25945 | .. | $\begin{aligned} & 10,057 \\ & 63 \end{aligned}$ |
| 54530 | 6787 | ... | 38643 | ... | Fort William Band, Current Account | 100 | 15568 | 29862 | ... | $\ldots$ | 45430 |
| $\mid 82,969$ | $\\| 82,256$ | 48212 | 23070 | 12 | Garden River Indians, Capital | 100 | $\left\lvert\, \begin{aligned} & 78,148 \\ & 25 \end{aligned}\right.$ | $\ldots$ | 4,821 29 | $\cdots$ | $\left\lvert\, \begin{aligned} & 82,969 \\ & 54 \end{aligned}\right.$ |
| 6,461 | 3,414 48 | 1658 | 3,030 30 | $\ldots$ | Garden River <br> Indians, <br> Current <br> Account | 100 | 3,728 70 | $22,456$ | 27635 | $\ldots$ | $\left\lvert\, \begin{aligned} & 6,461 \\ & 36 \end{aligned}\right.$ |
| 61350 | 60600 | 750 | ... | 123 | Gibson Indians, Capital | 134 | 53850 | ... | 7500 | ... | 61350 |
| 20890 | 5867 | 663 | 14360 | $\ldots$ | Gibson Indians, Current Account | 134 | 7985 | 1855 | 11050 | $\ldots$ | 20890 |
| 13623 | 13623 | ... | ... | 43 | Golden Lake Indians, Capital | 116 | 13623 | ... | ... | ... | 13623 |


| Total. | Balance, <br> June 30, 1902. | Refunds <br> and <br> Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l} \hline \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \\ \hline \end{array}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 11825 | 6721 | $\ldots$ | 5104 | 43 | Golden Lake Indians, Current Account | 116 | 11084 | 741 | ... | $\ldots$ | 11825 |
| 2645 | 2645 | ... | ... | 257 | Grassy Narrows Indians | 154 | 2568 | 077 | .. | ... | 2645 |
| 7,507 12 | 7,507 12 | ... | ... | 13 | Henvey's Inlet Indians, Capital | 100 | 7,507 12 | $\ldots$ | .. | ... | 7,507 12 |
| 27925 | 13910 | $\ldots$ | 14015 | ... | Henvey's Inlet Indians, Current Account | 101 | 5246 | 22679 | .. | ... | 27925 |
| 12039 | 11010 | 1029 | ... | 131 | Hungry Hall Band, No. | 135 | 1693 | 050 | 10296 | ... | 12039 |
| 31394 | 30810 | 584 | ... | 240 | Hungry Hall Band, No. 2 | 150 | 4801 | 744 | 5849 | $\ldots$ | 31394 |
| 8624 | 8474 | 150 | ... | 174 | Islington Band | 141 | 5946 | 178 | 2500 | ... | 8624 |
| 6404 | 6404 | ... | ... | 273 | Lac Seul Band | 156 | 6218 | 186 | ... | ... | 6404 |
| 81,594 03 | 81,559 59 | 3444 | ... | 14 | Lake Nipissing Band, Capital | 101 | 81,249 55 | ... | 34448 | $\ldots$ | 81,594 03 |
| 4,046 01 | 1,445 84 | 2182 | 2,578 35 | .. | Lake Nipissing Band, Current Account | 101 | 1,208 51 | $\begin{aligned} & 2,473 \\ & 75 \\ & \hline \end{aligned}$ | 36375 | ... | 4,046 01 |
| 9063 | 8581 | 482 | $\ldots$ | 61 | Little Forks Band | 123 | 4118 | 124 | 4821 | $\ldots$ | 9063 |
| 27155 | 24937 | 2218 | $\ldots$ | 221 | Long Sault, Band No. 13B | 147 | 3852 | 116 | 23187 | ... | 27155 |
| 1,937 14 | 1,878 12 | 5902 | $\ldots$ | 16 | Maganettawan Indians, Capital | 102 | 1,346 86 | ... | 59028 | ... | 1,937 14 |
| 22903 | 19248 | 600 | 3055 | ... | Maganettawan Indians, Current Account | 102 | 8604 | 4299 | 10000 | ... | 22903 |
| 20702 | 18732 | 1970 | $\ldots$ | 208 | Manitou Reserve, No. 1 | 146 | 968 | 029 | 19705 | $\ldots$ | 20702 |
| 33,017 34 | 32,899 13 | 11821 | $\ldots$ | 15 | Manitoulin Is. Indians (unceded), Capital | 101 | 31,678 58 | ... | 1,182 10 | 15666 | 33,017 34 |
| 98036 | ... | 15846 | 82190 | $\ldots$ | Manitoulin Is. Indians (unceded) Current Account | 101 | $\ldots$ | 95036 | 3000 | $\ldots$ | 98036 |
| $\begin{aligned} & 127,413 \\ & 33 \\ & \hline \end{aligned}$ | $\begin{aligned} & 125,868 \\ & 94 \end{aligned}$ | 1,510 09 | 3430 | 17 | Mississaguas of Alnwick, Capital | 102 | $\begin{aligned} & 112,278 \\ & 10 \end{aligned}$ | ... | 15,135 23 | $\ldots$ | $\begin{aligned} & 127,413 \\ & 33 \end{aligned}$ |
| 7,743 41 | 94824 | 8994 | 6,705 27 | $\ldots$ | Mississaguas of Alnwick, Current Account | 103 | 1,108 07 | $\left\lvert\, \begin{aligned} & 5,029 \\ & 32 \end{aligned}\right.$ | 1,606 02 | $\ldots$ | 7,743 41 |
| 84,879 94 | 84,878 94 | 100 | ... | 18 | Mississaguas of Credit, Capital | 103 | 84,869 94 | .. | 1000 | ... | 84,879 94 |
| 8,091 40 | 2,653 91 | 8118 | 5,356 31 | ... | Mississaguas of Credit, Current Account | 103 | 1,731 00 | $\begin{aligned} & 4,818 \\ & 31 \end{aligned}$ | 1,367 39 | 17470 | 8,091 40 |
| \|34,531 42 | 30,966 93 | 1888 | 3,545 61 | 20 | Mississaguas of Mud | 104 | \|34,220 20 | .. | 18883 | 12239 | 34,531 42 |


|  |  |  |  |  | Lake, Capital |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2,348 07 | 63300 | 300 | 1,712 07 | $\ldots$ | Mississaguas of Mud Lake, Current Account | 105 | 50036 | $\begin{array}{\|l} 1,684 \\ 15 \end{array}$ | 5000 | 11356 | 2,348 07 |
| 21,616 74 | 21,607 23 | 951 | ... | 19 | Mississaguas of Rice Lake, Capital | 104 | 21,521 56 | .. | 9518 | $\ldots$ | 21,616 74 |
| 1,834 25 | 41546 | 2647 | 1,392 32 | $\ldots$ | Mississaguas of Rice Lake, Current Account | 104 | 31989 | $\begin{aligned} & 1,039 \\ & 95 \end{aligned}$ | 44526 | 2915 | 1,834 25 |
| 10,169 13 | 10,164 80 | 433 | ... | 21 | Mississaguas of Scugog, Capital | 105 | 10,125 74 | .. | 4339 | $\ldots$ | 10,169 13 |
| 1,442 66 | 33873 | 4653 | 1,057 40 | $\ldots$ | Mississaguas of Scugog, Current Account | 105 | 16274 | 46541 | 81451 | $\ldots$ | 1,442 66 |
| $\begin{aligned} & 121,102 \\ & 42 \end{aligned}$ | $120,736$ | 31985 | 4600 | 22 | Mohawks of Bay of Quinté, Capital | 105 | $\begin{aligned} & 118,033 \\ & 08 \end{aligned}$ | ... | 3,069 34 | $\ldots$ | $121,102$ |
| 11,133 23 | 1,187 53 | 30231 | 9,643 39 | $\ldots$ | Mohawks of Bay of Quinté, Current Account | 106 | 82443 | $5$ | 4,808 28 | $\ldots$ | 11,133 23 |
| $\begin{aligned} & 150,564 \\ & 02 \end{aligned}$ | $150,318$ | $\ldots$ | 24590 | 23 | Moravians of Thames, Capital | 106 | $\begin{aligned} & 150,252 \\ & 92 \end{aligned}$ | ... | ... | 31110 | $150,564$ |
| 6,251 56 | 1,179 43 | 35200 | 4,720 13 | $\ldots$ | Moravians of Thames, Current Account | 106 | 89755 | $5,287$ | 6500 | 150 | 6,251 56 |
| 3173 | 3098 | 075 | $\ldots$ | 136 | Mouth of Seine River Band, 25 B | 135 | 2350 | 070 | 753 | $\ldots$ | 3173 |
| 2,521 92 | 2,521 92 | $\ldots$ | ... | 24 | Munceys of Thames, Capital | 107 | 2,512 33 | $\ldots$ | $\ldots$ | 959 | 2,521 92 |
| 98762 | ... | 6432 | 92330 | $\ldots$ | Munceys of Thames, Current Account | 107 | $\ldots$ | 7537 | 91225 | .. | 98762 |
| 2998 | 2699 | 299 | ... | 285 | Nickickousemenecaming | 158 | ... | ... | 2998 | .. | 2998 |
| 1850 | 1739 | 111 | $\ldots$ | 282 | North West Angle Band No. 37 | 157 | $\ldots$ | $\ldots$ | 1850 | $\ldots$ | 1850 |
| 2,529 04 | 2,429 04 | $\ldots$ | 10000 | 245 | Obidgewon Indians, Capital | 151 | 2,474 78 | ... | .. | 5426 | 2,529 04 |
| 11662 | 3872 | $\ldots$ | 7790 | $\ldots$ | Obidgewon Indians, Current Account | 151 | 3659 | 7534 | $\ldots$ | 469 | 11662 |
| 48,000 00 | 48,000 00 | ... | $\ldots$ | 26 | Ojibbewas of Lake Huron, Capital | 109 | 48,000 00 | ... | $\ldots$ |  | 48,000 00 |
| 2,400 00 | $\ldots$ | $\ldots$ | 2,400 00 | $\ldots$ | Ojibbewas of Lake Huron, Current Account | 109 | $\ldots$ | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ |  |  | 2,400 00 |
| 40,000 00 | 40,000 00 | ... | $\ldots$ | 27 | Ojibbewas of Lake Superior, Capital | 109 | 40,000 00 | ... | $\ldots$ | $\ldots$ | 40,000 00 |
| 2,000 00 | $\ldots$ | ... | 2,000 00 | $\ldots$ | Ojibbewas of Lake Superior, Current Account | 109 | ... | $\left\lvert\, \begin{aligned} & 2,000 \\ & 00 \end{aligned}\right.$ | $\ldots$ | $\cdots$ | 2,000 00 |
| 7,158 48 | .. | 7,083 48 | 7500 | 25 | Ojibbewas and Ottawas of Manitoulin, Capital | 107 | $\ldots$ | $\ldots$ | 7,158 48 | $\ldots$ | 7,158 48 |
| 59297 | ... | 58997 | 300 | $\ldots$ | Ojibbewas of Ottawas of Manitoulin, Current Account | 109 | ... | $\ldots$ | 59297 | . | 59297 |


| 7,742 29 | 7,733 84 | 845 | ... | 28 | Ojibbewas of Mississagua River, Capital | 110 | 7,657 74 | ... | 8455 |  | 7,742 29 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 48583 | 30773 | ... | 17810 | ... | Ojibbewas of Mississagua River, Current Account | 110 | 24864 | 23719 | ... | $\ldots$ | 48583 |
| 13277 | 13277 | ... | $\ldots$ | 29 | Oneidas of Thames, Capital | 110 | 13277 | $\ldots$ | $\ldots$ | $\ldots$ | 13277 |
| 79598 | 29468 | 3930 | 46200 | $\ldots$ | Oneidas of Thames, Current Account | 110 | 13301 | 797 | 65500 | $\ldots$ | 79598 |
| $\begin{array}{\|l\|} \hline 2,243,392 \\ 02 \end{array}$ | $\begin{aligned} & 2,113,381 \\ & 18 \end{aligned}$ | 15,080 11 | 114,930 73 | ... | Carried forward | $\ldots$ | \|2,088,025 | $\begin{aligned} & 84,264 \\ & 80 \end{aligned}$ | 66,936 97 | 4,165 24 | $\left\lvert\, \begin{aligned} & 2,243,392 \\ & 02 \end{aligned}\right.$ |

1-6 1/2J

| Total. | Balance, June 30, 1902. | Refunds <br> and <br> Transfers | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l} \hline \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \end{array}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | $\ldots$ | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| $\begin{array}{\|l\|} \hline 2,243,392 \\ 02 \\ \hline \end{array}$ | $\begin{array}{\|l\|} 2,113,381 \\ 18 \\ \hline \end{array}$ | 15,080 11 | 114,930 73 | ... | Brought forward | $\ldots$ | $\begin{array}{\|l\|} 2,088,025 \\ 01 \end{array}$ | $\begin{array}{\|l\|} 84,264 \\ 80 \\ \hline \end{array}$ | 66,936 97 | 4,165 24 | $\begin{array}{\|l\|l\|} \hline 2,243,392 \\ 02 \\ \hline \end{array}$ |
| 69,652 98 | 68,802 98 | ... | 85000 | 30 | Parry Island Indians, Capital | 110 | 69,652 98 | ... | $\ldots$ | $\ldots$ | 69,652 98 |
| 2,525 19 | 9382 | ... | 2,431 37 | $\ldots$ | Parry Island Indians, Current Account | 110 | 315652 | $\left\lvert\, \begin{aligned} & 2,209 \\ & 54 \end{aligned}\right.$ | ... | ... | 2,525 19 |
| 9197 | 8697 | $\ldots$ | 500 | 236 | Pays Plat Band | 150 | 8929 | 268 | .. | $\ldots$ | 9197 |
| 11,807 93 | 11,782 27 | 2566 | $\ldots$ | 80 | Pointe Grondine Indians, Capital | 125 | 11,551 24 | ... | 25669 | ... | 11,807 93 |
| 1,152 03 | 46434 | 288 | 68481 | ... | Pointe <br> Grondine <br> Indians, <br> Current <br> Account | 125 | 73543 | 36860 | 4800 | $\ldots$ | 1,152 03 |
| 5,971 87 | 5,879 75 | 3565 | 5647 | 31 | Pottawatamies of Walpole Island, Capital | 111 | 5,964 77 | ... | 710 | $\ldots$ | 5,971 87 |
| 62718 | ... | 2025 | 60693 | $\ldots$ | Pottawatamies of Walpole Island, Current Account | 111 | 7359 | 18115 | 33750 | 3494 | 62718 |
| 1,883 77 | 1,883 77 | ... | ... | 102 | Reserve 38 A, Treaty 3, Capital | 130 | 1,883 77 | ... | $\ldots$ | $\ldots$ | 1,883 77 |
| 53624 | 53624 | $\ldots$ | $\ldots$ | ... | Reserve 38 A, <br> Treaty 3, <br> Current <br> Account | 130 | 46575 | 7049 | ... | ... | 53624 |
| 6,168 23 | 5,856 94 | 1226 | 22903 | 32 | Serpent River Indians, Capital | 111 | 6,045 54 | $\ldots$ | 12269 | $\ldots$ | 6,168 23 |
| 77417 | 16675 | 720 | 60022 | ... | Serpent River Indians, Current Account | 111 | 45903 | 19514 | 12000 | ... | 77417 |
| 10,703 92 | 10,703 92 | ... | ... | 34 | Shawanaga Indians, Capital | 113 | 10,703 92 | ... | ... | ... | 10,703 92 |


| 37683 | 12232 | ... | 24551 | ... | Shawanaga Indians Current Account | 113 | 5409 | 32274 | $\ldots$ | $\ldots$ | 37683 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31,616 73 | 31,612 60 | 413 | ... | 246 | Sheguiandah Indians, Capital | 152 | 30,900 90 | ... | 4132 | 67451 | 31,616 73 |
| 1,271 44 | 17684 | $\cdots$ | 1,094 60 | $\ldots$ | Sheguiandah Indians, Current Account | 152 | 27719 | 93534 | ... | 5891 | 1,271 44 |
| 42,679 51 | 42,679 51 | ... | $\ldots$ | 247 | Sheshegwaning Indians, Capital | 152 | 41,415 81 | ... | $\ldots$ | 1,263 70 | 42,679 51 |
| 2,235 49 | 1,065 72 | 075 | 1,169 02 | $\ldots$ | Sheshegwaning Indians Current Account | 152 | 84482 | $\\|_{82}^{1,267}$ | 1250 | 11035 | 2,235 49 |
| 1816 | 1816 | $\ldots$ | $\ldots$ | 196 | Shingwauk Home | 144 | 1763 | 053 | $\ldots$ | $\ldots$ | 1816 |
| 26584 | 26584 | $\ldots$ | $\ldots$ | 222 | Shoal Lake <br> Indians, <br> Reserve No. 39 | 148 | 25810 | 774 | $\ldots$ | ... | 26584 |
| 17096 | 17096 | $\ldots$ | $\ldots$ | 223 | Shoal Lake Indians, Reserve No. 40 | 148 | 16598 | 498 | $\ldots$ | $\ldots$ | 17096 |
| $\left\lvert\, \begin{aligned} & 886,015 \\ & 90 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 880,798 \\ & 98 \end{aligned}\right.$ | 692 | 5,210 00 | 33 | Six Nations Indians, Capital | 112 | $\left\lvert\, \begin{aligned} & 883,224 \\ & 28 \end{aligned}\right.$ | ... | 6925 | 2,722 37 | $\text { \| } \begin{array}{\|l} 886,015 \\ 90 \end{array}$ |
| 54,037 38 | 8,004 17 | 29046 | 45,742 75 | ... | Six Nations Indians Current Account | 112 | 3,093 85 | $4 \begin{aligned} & 45,796 \\ & 57 \end{aligned}$ | 4,863 50 | 28346 | 54,037 38 |
| 16,588 48 | 16,588 48 | ... | $\ldots$ | 248 | South Bay Band, Capital | 152 | 16,084 53 | ... | $\ldots$ | 50395 | 16,588 48 |
| 61426 | 12461 | $\ldots$ | 48965 | ... | South Bay Band, Current Account | 152 | 8515 | 48509 | $\ldots$ | 4402 | 61426 |
| 6,776 14 | 6.72318 | 5296 | ... | 35 | Spanish River Indians, Capital | 113 | 6,038 06 | ... | 52963 | 20845 | 6,776 14 |
| 30115 | ... | 21565 | 8550 | ... | Spanish River Indians Current Account | 113 | ... | 18115 | 12000 | ... | 30115 |
| 11807 | 11807 | $\ldots$ | $\ldots$ | 220 | Stangecoming Band | 147 | 6128 | 184 | 5495 | $\ldots$ | 11807 |
| 24,973 67 | 24,970 27 | 340 | $\ldots$ | 249 | Sucker Creek Band, Capital | 153 | 24,164 37 | $\ldots$ | 3400 | 77530 | 24,973 67 |
| 1,290 48 | 50130 | 030 | 78888 | ... | Sucker Creek <br> Current <br> Account | 153 | 45126 | 76651 | 500 | 6771 | 1,290 48 |


| 3,787 95 | 3,787 58 | 037 | ... | 250 | \|Sucker Lake Band, Capital | 153 | 3,675 65 | $\ldots$ | 375 | 10855 | 3,787 95 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19026 | 6804 | 030 | 12192 | ... | Sucker Lake Band, Current Account | 153 | 6369 | 11218 | 500 | 939 | 19026 |
| 26,332 67 | 25,596 47 | 15220 | 58400 | 36 | Thessalon River Indians, Capital | 114 | 24,810 67 | ... | 1,522 00 | ... | 26,332 67 |
| 86348 | 15198 | $\ldots$ | 71150 | ... | Thessalon <br> River Indians, Current Account | 114 | 11567 | 74779 | ... | 002 | 86348 |
| 3,901 41 | 3,541 11 | 36030 | ... | 37 | Tootoomenai's Band, Capital | 114 | 29841 | $\ldots$ | 3,603 00 | ... | 3,901 41 |
| 39305 | 39055 | ... | 250 | ... | Tootoomenai's Band Current Account | 114 | 36422 | 2883 | ... | ... | 39305 |
| 3121 | 3121 | ... | $\ldots$ | 95 | Wabigoon Band, Capital | 129 | 3121 | ... | $\ldots$ | ... | 3121 |


| Total. | Balance, June 30, 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l} \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \end{array}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and <br> Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 16146 | 16146 | ... | ... | 95 | Wabigoon Band, Current Account | 129 | 15585 | 561 | ... | ... | 16146 |
| 28,781 52 | 28,781 52 | . | $\ldots$ | 228 | Wahnapitae Indians, Capital | 148 | 28,781 52 | ... | $\ldots$ | $\ldots$ | 28,781 52 |
| 2,580 27 | 1,522 87 | 030 | 1,057 10 | ... | Wahnapitae Current Account | 148 | 1,661 97 | 91330 | 500 | $\ldots$ | 2,580 27 |
| 2645 | 2645 | $\ldots$ | $\ldots$ | 254 | Wahbuskang Band | 154 | 2568 | 077 | $\ldots$ | $\ldots$ | 2645 |
| 79,884 57 | 79,884 57 | $\ldots$ | $\ldots$ | 251 | West Bay Band, Capital | 153 | 77,349 37 | ... | $\ldots$ | 2,535 20 | 79,884 57 |
| 3,764 00 | 1,313 06 | 150 | 2,449 44 | ... | West Bay Band, Current Account | 153 | 97176 | $\left\lvert\, \begin{aligned} & 2,545 \\ & 84 \end{aligned}\right.$ | 2500 | 22140 | 3,764 00 |
| 2,389 49 | 2,389 49 | ... | $\ldots$ | 81 | Whitefish Bay Band, Capital | 126 | 2,389 49 | $\ldots$ | $\ldots$ | $\ldots$ | 2,389 49 |
| 2,046 68 | 2,046 68 | ... | ... | ... | Whitefish Bay Band, Current Account | 12 | 1,917 47 | 12921 | ... | $\ldots$ | 2,046 68 |
| 51,063 03 | 50,294 69 | 76834 | ... | 82 | Whitefish Lake Indians. Capital | 126 | 43,379 58 | ... | 7,683 45 | $\ldots$ | 51,063 03 |
| 1,891 04 | 38237 | 144 | 1,507 23 | $\ldots$ | Whitefish <br> Lake Indians <br> Current <br> Account | 126 | 54918 | $\left\lvert\, \begin{aligned} & 1,317 \\ & 86 \end{aligned}\right.$ | 2400 | $\ldots$ | 1,891 04 |
| 23,762 42 | 23,393 60 | 36882 | $\ldots$ | 38 | Whitefish River Indians, Capital | 114 | 20,074 14 | ... | 3,688 28 | $\ldots$ | 23,762 42 |
| 1,608 91 | 56172 | 732 | 1,039 87 | ... | Whitefish River Indians Current Account | 115 | 85892 | 62799 | 12200 | ... | 1,608 91 |
| 16351 | 16351 | ... | $\ldots$ | 255 | Wikwemikong Industrial School | 154 | 15875 | 476 | $\ldots$ | $\ldots$ | 10351 |
| 6,930 69 | 3,773 20 | ... | 3,157 49 | 39 | Wyandottes of Anderdon, Capital | 115 | 6,930 69 | ... | ... | $\ldots$ | 6,930 69 |
|  |  |  |  |  | Wyandottes of Anderdon, |  |  |  |  |  |  |


| \|3,034 29 | 2,951 33 | ... | \||8296 | \|... | Current <br> Account | 115 | 2,507 82 | \|526 47 | ... | \|... | \|3,034 29 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\ldots$ | $\ldots$ | ... | $\ldots$ | ... | Indians of Quebec. | $\ldots$ | $\ldots$ | ... | ... | $\ldots$ | ... |
| 5,475 00 | 5,475 00 | ... | ... | 41 | Abenakis of Bécancour, Capital | 116 | 5,475 00 | ... | $\ldots$ | ... | 5,475 00 |
| 23693 | 15263 | ... | 8430 | ... | Abenakis of Bécancour, Current Account | 116 | 7056 | 16637 | $\ldots$ | ... | 23693 |
| 3,643 62 | 3,413 57 | 005 | 23000 | 40 | Abenakis of St. Francis, Capital | 115 | 3,643 06 | $\ldots$ | 056 | $\ldots$ | 3,643 62 |
| 49121 | 17401 | 1191 | 30529 | $\ldots$ | Abenakis of St. Francis Current Account | 115 | 15959 | 12326 | 20836 | $\ldots$ | 49121 |
| 8,011 31 | 8,011 31 | ... | ... | 42 | Amalecites of Isle Verte and Viger, Capital | 116 | 8,011 31 | $\cdots$ | ... | $\ldots$ | 8,011 31 |
| 42360 | 20066 | ... | 2294 | ... | Amalecites of Isle Verte and Viger Current Acct. | 116 | 17792 | 24568 | $\ldots$ | $\ldots$ | 42360 |
| 3,383 54 | 3,383 54 | ... | ... | 137 | Betsiamits Indians, Capital | 136 | 3,383 54 | ... | ... | $\ldots$ | 3,383 54 |
| 40254 | 25867 | 672 | 13715 | ... | Betsiamits Indians <br> Current <br> Account | 136 | 18354 | 10700 | 11200 | $\ldots$ | 40254 |
| 4,700 90 | 4,700 90 | ... | ... | 44 | Hurons of Lorette, Capital | 116 | 4,700 82 | ... | ... | 008 | 4,700 90 |
| 23737 | 7556 | 586 | 15595 | ... | Hurons of Lorette, Current Account | 116 | ... | 14102 | 9635 | ... | 23737 |
| 11,732 01 | 11,667 36 | 6365 | ... | 45 | Iroquois of Caughnawaga, Capital | 117 | 10,138 40 | ... | 63655 | 95706 | 11,732 01 |
| 3,034 74 | .. | 1,119 02 | 1,915 72 | ... | Iroquois of Caughnawaga, Current Account | 117 | ... | 33535 | 2,699 39 | ... | 3,034 74 |
| 55,295 53 | 55,119 80 | 2573 | 15000 | 46 | Iroquois of St. Régis, Capital | 117 | 55,295 53 | ... | $\ldots$ | ... | 55,295 53 |


| 3,846 11 | ... | 1036 | 3,835 75 | ... | Iroquois of St. Régis, Current Account | 117 | 1,173 58 | $\\| \begin{aligned} & 2,474 \\ & 07 \end{aligned}$ | 17273 | 2573 | 3,846 11 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1,037 79 | 1,037 79 | ... | ... | 46a | Iroquois of St. Régis, Land Fund | 118 | 1,007 56 | 3023 | $\ldots$ | ... | 1,037 79 |
| 3,402 88 | 3,083 86 | 5650 | 26252 | 47 | Lake St. John Indians, Capital | 118 | 2,837 86 | $\ldots$ | 56502 | ... | 3,402 88 |
| 55311 | 38661 | 581 | 16069 | $\ldots$ | Lake St. John <br> Indians, <br> Current <br> Account | 118 | 36031 | 9595 | 9685 | ... | 55311 |
| 3,255 62 | 3,233 80 | 2182 | ... | 48 | Lake of Two <br> Mountains <br> Indians <br> Capital | 119 | 3,037 35 | ... | 21827 | $\ldots$ | 3,255 62 |
| 18128 | 12046 | 162 | 5920 | ... | Lake of Two <br> Mountains <br> Indians, <br> Current <br> Account | 119 | 5126 | 10302 | 2700 | ... | 18128 |
| 23801 | 2951 | 850 | 20000 | 92 | Restigouche Indians, Capital | 128 | 15301 | $\ldots$ | 8500 | ... | 23801 |
| 5660 | 2893 | 177 | 2590 | ... | Restigouche <br> Indians, <br> Current <br> Account | 128 | 2185 | 525 | 2950 | ... | 5660 |
| 28,388 29 | 28,141 45 | 10898 | 13786 | 50 | River Désert Indians, Capital | 120 | 27,298 45 | ... | 1,089 84 | $\ldots$ | 28,388 29 |
| 1,941 57 | 26575 | 4645 | 1,629 37 | ... | River Désert <br> Indians, <br> Current <br> Account | 120 | 10911 | 91628 | 91618 | $\ldots$ | 1,941 57 |
| 14,184 52 | 13,945 42 | 7460 | 16450 | 49 | Timiskaming Indians, Capital | 119 | 13,438 46 | ... | 74606 | ... | 14,184 52 |
| 81289 | 24572 | 21499 | 35218 | ... | Timiskaming <br> Indians, <br> Current <br> Account | 119 | $\ldots$ | 40315 | 25369 | 15605 | 81289 |
| ... | $\ldots$ | ... | ... | ... | Indians of New Brunswick. | $\ldots$ | ... | ... | ... | ... | $\cdots$ |
| 3345 | 3195 | 150 | $\ldots$ | 165 | Bathurst Indians | 140 | 820 | 025 | 2500 | $\ldots$ | 3345 |
|  |  |  |  |  | Brothers |  |  |  |  |  |  |


| \|24 04 | \|2404 |  |  | 114 | Reserve | 132 | 2334 | 070 |  | ... | \|24 04 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 3,823,250 \\ & 81 \end{aligned}$ | $\begin{aligned} & 3,608,002 \\ & 70 \end{aligned}$ | 19,205 31 | 196,042 80 | ... | Carried Forward | ... | $\left\lvert\, \begin{array}{\|l\|} \hline 3,560,934 \\ 59 \end{array}\right.$ | $\begin{aligned} & 149,170 \\ & 90 \end{aligned}$ | 98,218 93 | 14,926 39 | 3,823,250 |


| Total. | Balance, <br> June 30, <br> 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{aligned} & \text { Page } \\ & \text { in } \\ & \text { Part } \\ & \text { J. } \end{aligned}$ | Balance, July 1, 1901. | Interest and Grants | Collections. | Refunds <br> and <br> Transfers | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| $\begin{array}{\|l\|} 3,823,250 \\ 81 \\ \hline \end{array}$ | $\begin{aligned} & 3,608,002 \\ & 70 \end{aligned}$ | 19,205 31 | 196,042 80 | $\ldots$ | Brought Forward | $\ldots$ | $\begin{aligned} & 3,560,934 \\ & 59 \end{aligned}$ | $149,$ | 98,218 93 | 14,926 39 | $\begin{aligned} & 3,823,250 \\ & 81 \\ & \hline \end{aligned}$ |
| 13720 | 13720 | ... | ... | 239 | Buctouche Indians, Capital | 150 | 13720 | ... | ... | ... | 13720 |
| 11767 | 11767 | ... | ... | $\ldots$ | Buctouche <br> Indians, <br> Current <br> Account | 150 | 11025 | 742 | ... | ... | 11767 |
| 2,901 97 | 2,849 57 | $\ldots$ | 5240 | 116 | Burnt Church Indians | 132 | 2,817 45 | 8452 | $\ldots$ | $\ldots$ | 2,901 97 |
| 1697 | 1697 | ... | ... | 175 | Edmundston <br> Reserve | 141 | 1648 | 049 | $\ldots$ | $\ldots$ | 1697 |
| 2,354 81 | 2,042 46 | 062 | 31173 | 103 | Eel Ground Indians | 130 | 2,280 20 | 6841 | 620 | $\ldots$ | 2,354 81 |
| 2050 | 1845 | 205 | $\ldots$ | 290 | Fort Folly Indians | 159 | $\ldots$ | $\ldots$ | 2050 | $\ldots$ | 2050 |
| 1244 | 1244 | ... | ... | 272 | Kingsclear Indians | 156 | 1208 | 036 | $\ldots$ | $\ldots$ | 1244 |
| 20395 | 20395 | ... | ... | 164 | Little South west Reserve | 139 | 19801 | 594 | ... | $\ldots$ | 20395 |
| 4,297 25 | 4,274 65 | 1310 | 950 | 115 | Red Bank Indians | 132 | 4,044 90 | 12135 | 13100 | $\ldots$ | 4,297 25 |
| 4594 | 4594 | ... | ... | 93 | St. Mary's Indians, Capital | 128 | 4594 | ... | $\cdots$ | ... | 4594 |
| 9707 | 9707 | ... | $\cdots$ | ... | St. Mary's Indians, Current Account | 128 | 9290 | 417 | ... | $\ldots$ | 9707 |
| 16,415 41 | 15,836 22 | 12436 | 45483 | 68 | Tobique Indians, Capital | 124 | 15,171 73 | ... | 1,243 68 | $\ldots$ | 16,415 41 |
| 85244 | 52355 | 324 | 32565 | $\ldots$ | Tobique Indians, Current Account | 124 | 33328 | 46516 | 5400 | ... | 85244 |
| $\ldots$ |  | $\ldots$ | ... | $\ldots$ | Indians of Nova Scotia. | ... | ... | $\ldots$ | $\ldots$ | $\ldots$ | $\ldots$ |
| 675 | 675 | ... | ... | 267 | Annapolis Indians | 156 | 655 | 020 | $\ldots$ | ... | 675 |
|  |  |  |  |  | Cumberland |  |  |  |  |  |  |


| \|155 16 | \|155 16 | ... | \|... | \|98 | Co. Indians, Capital | \|129 | 15516 | ... | \|... | \|... | \|155 16 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 7642 | 7642 | ... | ... | ... | Cumberland Co. Indians, Current Account | 129 | 6968 | 674 | ... | ... | 7642 |
| 130 | 130 | $\ldots$ | ... | 66 | Nova Scotia Indians | 124 | 126 | 004 | ... | $\ldots$ | 130 |
| 15277 | 15277 | ... | $\ldots$ | 89 | Middle River Indians | 127 | 14832 | 445 | $\ldots$ | $\ldots$ | 15277 |
| 7140 | 4554 | 246 | 2340 | 73 | Pomquet Reserve | 125 | 2933 | 088 | 4100 | 019 | 7140 |
| 51505 | 51505 | ... | $\ldots$ | 101 | Port Medway Indians | 130 | 50005 | 1500 | $\ldots$ | $\ldots$ | 51505 |
| 1684 | 1684 | ... | $\ldots$ | 278 | Shubenacadie Indians | 157 | 1635 | 049 | $\ldots$ | $\ldots$ | 1684 |
| 25860 | 25860 | ... | $\ldots$ | 117 | Wallabuck Lake Indians | 132 | 25107 | 753 | $\ldots$ | $\ldots$ | 25860 |
| 256 | 256 | ... | $\ldots$ | 122 | Whycocomagh Indians | 133 | 248 | 008 | $\ldots$ | $\ldots$ | 256 |
| ... | ... | ... | ... | $\ldots$ | Indians of Prince Edward Island. | ... | ... | ... | ... | ... | $\ldots$ |
| 455 | 455 | ... | $\ldots$ | 69 | Prince Edward Island Indians | 125 | 442 | 013 | ... | $\ldots$ | 455 |
| $\ldots$ | $\ldots$ | ... | $\ldots$ | $\ldots$ | Indians of Manitoba. | ... | ... | $\ldots$ | .. | $\ldots$ | ... |
| 10072 | 9997 | 075 | $\ldots$ | 234 | Beren's River Band | 149 | 3711 | 111 | 6250 | $\ldots$ | 10072 |
| 7133 | 7133 | ... | ... | 192 | Bird Tail Sioux | 143 | 6925 | 208 | ... | $\ldots$ | 7133 |


| Total. | Balance, June 30, 1902. | Refunds <br> and <br> Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l\|l\|} \hline \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \\ \hline \end{array}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds <br> and <br> Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 4771 | 4771 | $\ldots$ | ... | 60 | Broken Head River Band, Capital | 123 | 4771 | ... | ... | $\ldots$ | 4771 |
| 8865 | 8847 | 018 | ... | $\ldots$ | Broken Head <br> River Band, Current Account | 123 | 8177 | 388 | 300 | ... | 8865 |
| 3487 | 3487 | ... | ... | 65 | Cross Lake Indians | 124 | 3385 | 102 | $\ldots$ | $\ldots$ | 3487 |
| 12850 | 12850 | $\ldots$ | ... | 91 | Ebb and Flow Lake Indians, Capital | 128 | 12850 | ... | ... | $\ldots$ | 12850 |
| 4552 | 3552 | $\ldots$ | 1000 | ... | Ebb and Flow Lake Indians, Current Account | 128 | 4046 | 506 | $\ldots$ | $\ldots$ | 4552 |
| 1246 | 1246 | ... | ... | 259 | Fairford Band | 154 | 1210 | 036 | ... | ... | 1246 |
| 4626 | 4626 | ... | ... | 63 | Fort Alexander Band, Capital | 124 | 4626 | $\ldots$ | $\ldots$ | $\ldots$ | 4626 |
| 2426 | 2426 | ... | ... | ... | Fort Alexander Band, Current Account | 124 | 2221 | 205 | ... | ... | 2426 |
| 16823 | 16047 | ... | 776 | 109 | Kesekoweenew Band | 131 | 16333 | 490 | ... | ... | 16823 |
| 122 | 122 | ... | ... | 113 | Lake Manitoba Band | 132 | 118 | 004 | $\ldots$ | $\ldots$ | 122 |
| 15809 | 6469 | $\ldots$ | 9360 | 127 | Long Plain <br> Band | 134 | 15349 | 460 | $\ldots$ | $\ldots$ | 15809 |
| 3161 | 3011 | 150 | ... | 219 | Oak Lake Sioux | 147 | 641 | 020 | 2500 | ... | 3161 |
| 19031 | 18881 | 150 | ... | 170 | Oak River Sioux | 140 | 16049 | 482 | 2500 | $\ldots$ | 19031 |
| 98998 | 98998 | ... | ... | 85 | Pagonakeshick's Band, Capital | 127 | 989.98 | ... | $\ldots$ | $\ldots$ | 98998 |
| 1,085 49 | 1,085 49 | ... | ... | ... | Pagonakeshick's Band, Current Account | 127 | 1,025 04 | 6045 | ... | ... | 1,085 49 |
| 566 | 566 | ... | ... | 233 | Pas Mountain Band | 149 | 550 | 016 | $\ldots$ | $\ldots$ | 566 |
| 7147 | 7087 | 060 | ... | 178 | Rolling River Band | 142 | 5968 | 179 | 1000 | $\ldots$ | 7147 |
| 1,102 13 | 1,102 13 | ... | ... | 62 | Rosseau River Band, Capital | 123 | 1,102 13 | ... | $\ldots$ | ... | 1,102 13 |


| 8975 | 8020 | ... | 955 | ... | Rosseau River Band, Current Account | 123 | 5503 | 3472 | ... | ... | 8975 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 97591 | 91350 | 6241 | ... | 59 | St. Peter's Band, Capital | 123 | 35176 | ... | 62415 | ... | 97591 |
| 37004 | 18254 | 2100 | 16650 | ... | St. Peter's Band, Current Account | 123 | 921 | 1083 | 35000 | ... | 37004 |
| 46187 | 11562 | 818 | 33807 | 106 | Swan Lake Band | 131 | 31600 | 948 | 13639 | ... | 46187 |
| 1,079 24 | 99094 | 8830 | $\ldots$ | 207 | Wild Lands Reserve | 146 | 19050 | 572 | 88302 | ... | 1,079 24 |
| ... | $\ldots$ | $\ldots$ | $\ldots$ | ... | Indians of North-west Territories. | $\ldots$ | $\ldots$ | $\ldots$ | ... | $\ldots$ | ... |
| 2645 | 2645 | $\ldots$ | ... | 190 | Ahtahkakoop's Band | 143 | 2568 | 077 | ... | $\ldots$ | 2645 |
| 484 | 484 | $\ldots$ | ... | 139 | Alexander's Band | 136 | 470 | 014 | ... | ... | 484 |
| 4318 | 1553 | ... | 2765 | 145 | Assiniboine Reserve | 137 | 4192 | 126 | ... | ... | 4318 |
| 6602 | ... | ... | 6602 | 268 | Battleford Indians | 156 | 6410 | 192 | ... | ... | 6602 |
| 10537 | 10537 | $\ldots$ | $\ldots$ | 191 | Beardy's Band | 143 | 10230 | 307 | ... | $\ldots$ | 10537 |
| 29090 | 28817 | 273 | ... | 138 | Blackfoot Indians | 136 | 23328 | 700 | 4562 | 500 | 29090 |
| 6,589 95 | 3,568 68 | 14187 | 2,879 40 | 173 | Blood Indians | 141 | 2,949 78 | 8850 | 2,364 50 | 1,187 17 | 6,589 95 |
| 6,416 60 | 5,774 94 | 64166 | ... | 283 | Checastapasin Band | 158 | ... | ... | 6,416 60 | ... | 6,416 60 |
| 563 | 563 | ... | ... | 232 | Chemawawin's Band | 149 | 547 | 016 | ... | ... | 563 |
| 3024 | 3024 | ... | ... | 180 | Chippewayan Band | 142 | 2936 | 088 | ... | ... | 3024 |
| 18140 | 18140 | ... | ... | 142 | Coté's Band, No. 64 | 136 | 17612 | 528 | ... | ... | 18140 |
| 6571 | 6571 | $\ldots$ | ... | 184 | Cowessess Band, No. 73 | 142 | 6380 | 191 | ... | .. | 6571 |
| 49,041 39 | 45,715 76 | 79530 | 2,530 33 | 120 | Enoch's Band, Capital | 133 | 41,088 30 | ... | 7,953 09 | ... | 49,041 39 |
| 2,186 66 | 1,334 62 | $\ldots$ | 85204 | $\ldots$ | Enoch's Band, Current Account | 133 | 92622 | $\left\lvert\, \begin{aligned} & 1,260 \\ & 44 \end{aligned}\right.$ | $\ldots$ | ... | 2,186 66 |
| 1072 | 1012 | 060 | ... | 167 | Ermineskin's Band | 140 | 070 | 002 | 1000 | ... | 1072 |
| 1,103 56 | 1,003 30 | 10026 | ... | 261 | Gambler's Band | 155 | 9685 | 291 | 1,003 80 | ... | 1,103 56 |
| 2569 | 2569 | $\ldots$ | $\ldots$ | 86 | Gordon's Band | 127 | 2494 | 075 | ... | ... | 2569 |


| 4785 | ... | ... | 4785 | 271 | \|Hobbema Indians | 156 | 4645 | 140 |  |  | 4785 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 17458 | 17308 | 150 | ... | 135 | John Smith's Band | 135 | 14522 | 436 | 2500 | $\ldots$ | 17458 |
| 3095 | 3095 | ... | ... | 188 | Kakawistahaw's Band | 143 | 3005 | 090 | .. | .. | 3095 |
| 6688 | 6688 | $\ldots$ | ... | 216 | Keesickouse Band | 147 | 6493 | 195 | $\ldots$ |  | 6688 |
| 27587 | 27587 | ... | ... | 227 | Key's Reserve | 148 | 26783 | 804 | ... | .. | 27587 |
| $\begin{array}{\|l\|} \hline 3,926,157 \\ 55 \end{array}$ | $\begin{aligned} & 3,700,688 \\ & 99 \end{aligned}$ | 21,219 48 | 204,249 08 | ... | Carried forward | $\ldots$ | $\begin{array}{\|l\|} \hline 3,638,876 \\ 63 \end{array}$ | $\begin{aligned} & 151,509 \\ & 19 \end{aligned}$ | 119,652 98 | 16,118 75 | $5$ |


| Total. | Balance, June 30, 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | Page <br> in <br> Part <br> J. | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| $\begin{array}{\|l\|} \hline 3,926,157 \\ 55 \end{array}$ | $\begin{aligned} & 3,700,688 \\ & 99 \end{aligned}$ | 21,219 48 | 204,249 08 | $\ldots$ | Brought forward | ... | $\begin{aligned} & 3,638,876 \\ & 63 \end{aligned}$ | $\begin{array}{\|l} 151,509 \\ 19 \end{array}$ | 119,652 98 | 16,118 75 | $\begin{aligned} & 3,926,157 \\ & 55 \end{aligned}$ |
| 8553 | 8553 | ... | ... | 189 | Lac la Ronge Band | 143 | 8303 | 250 | $\ldots$ | $\ldots$ | 8553 |
| 4301 | 4301 | $\ldots$ | ... | 169 | Lac Ste. Anne Band | 140 | 4176 | 125 | $\ldots$ | $\ldots$ | 4301 |
| 2500 | 2350 | 150 | ... | 281 | Lesser Slave <br> Lake | 157 | $\ldots$ | $\ldots$ | 2500 | $\ldots$ | 2500 |
| 27145 | 8463 | 582 | 18100 | 140 | Little Bone's Band | 136 | 16937 | 508 | 9700 | $\ldots$ | 27145 |
| 6588 | 2438 | 150 | 4000 | 146 | $\begin{aligned} & \text { Louis Bull's } \\ & \text { Band } \end{aligned}$ | 137 | 3969 | 119 | 2500 | $\ldots$ | 6588 |
| 669 | 369 | ... | 300 | 144 | Meadow Lake Band | 137 | 649 | 020 | $\ldots$ | $\ldots$ | 669 |
| 3820 | 3820 | ... | ... | 260 | Michel's Band | 155 | 3708 | 112 | ... | $\ldots$ | 3820 |
| 4213 | 4213 | ... | ... | 226 | Montreal Lake Band | 148 | 4091 | 122 | $\ldots$ | $\ldots$ | 4213 |
| 6250 | 2375 | 375 | 3500 | 280 | Moose Jaw Sioux | 157 | $\ldots$ | $\ldots$ | 6250 | $\ldots$ | 6250 |
| 16310 | 16310 | ... | $\ldots$ | 231 | Muscowequan's Band | 149 | 15835 | 475 | ... | .. | 16310 |
| 73460 | 19522 | ... | 53938 | 213 | Muscowpetung's Reserve, Beef Herd | 146 | 1844 | 055 | 71561 | $\ldots$ | 73460 |
| 7433 | 7433 | $\ldots$ | ... | 214 | Muscowpetung's <br> Band | 146 | 7217 | 216 | $\ldots$ | ... | 7433 |
| 9629 | 4134 | 590 | 4905 | 225 | Ochapowace's Band | 148 | 125 | 004 | 9500 | ... | 9629 |
| 194 | 194 | $\ldots$ | $\ldots$ | 100 | One Arrow's Band | 129 | 188 | 006 | $\ldots$ | $\ldots$ | 194 |
| 98034 | 339 | $\ldots$ | 97695 | 230 | Onion Lake Band | 149 | 95178 | 2856 | $\ldots$ | .. | 98034 |
| 4069 | 4069 | ... | $\ldots$ | 87 | Pasquah's Band, Capital | 127 | 4069 | $\ldots$ | $\ldots$ | .. | 4069 |
| 9964 | 9964 | ... | ... | ... | Pasquah's Band, Current Account | 127 | 9556 | 408 | $\ldots$ | ... | 9964 |
| 30761 | 30761 | ... | ... | 183 | Piapot's Band | 142 | 29865 | 896 | ... | ... | 30761 |
| 9128 | 1602 | 210 | 7316 | 210 | Peigan Indians | 146 | 5464 | 164 | 3500 | ... | 9128 |
| 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 |


| 109 | 109 | ... | ... | ... | Pheasant's Rump Band, Current Account | 155 | 106 | 003 | ... | ... | 109 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 298 | 2908 | $\ldots$ | ... | 187 | Poor Man's Band | 143 | 290 | 008 | ... | ... | 298 |
| 5484 | 184 | 300 | 5000 | 198 | Poundmaker's Band | 144 | 470 | 014 | 5000 | $\ldots$ | 5484 |
| 3593 | 3593 | $\ldots$ | ... | 156 | Red Pheasant Band | 138 | 3489 | 104 | $\ldots$ | ... | 3593 |
| 8298 | 7894 | 404 | ... | 199 | Sakimay's Band | 144 | 1517 | 046 | 6735 | ... | 8298 |
| 8489 | 1739 | 150 | 6600 | 155 | Sampson's Band | 138 | 5815 | 174 | 2500 | ... | 8489 |
| 1,804 10 | 98195 | 1534 | 80681 | 154 | Sarcee Indians | 138 | 1,503 25 | 4510 | 25575 | ... | 1,804 10 |
| 28,137 66 | 26,687 24 | 1,450 42 | $\ldots$ | 202 | Sharphead's Band Capital | 145 | 13,633 40 | ... | 14,504 26 | ... | 28,137 66 |
| 62640 | 39910 | ... | 22730 | ... | Sharphead's Band, Current Account | 145 | 21107 | 41533 | ... | ... | 62640 |
| 219 | 219 | ... | ... | 195 | Standing <br> Buffalo Sioux | 144 | 213 | 006 | $\ldots$ | ... | 219 |
| 6724 | 6724 | $\ldots$ | ... | 171 | Stony Indians, Capital | 140 | 6724 | $\ldots$ | $\ldots$ | ... | 6724 |
| 1923 | 1923 | $\ldots$ | ... | ... | Stony Indians, Current Account | 140 | 1671 | 252 | $\ldots$ | $\ldots$ | 1923 |
| 13100 | 13100 | ... | ... | 166 | Sturgeon Lake Band | 140 | 12718 | 382 | $\ldots$ | ... | 13100 |
| 1452 | 1452 | ... | ... | 265 | Sweet Grass Band | 155 | 1410 | 042 | $\ldots$ | $\ldots$ | 1452 |
| 5093 | 5093 | ... | $\ldots$ | 185 | Turtle Mountain Sioux | 143 | 4945 | 148 | $\ldots$ | ... | 5093 |
| 1408 | 1408 | ... | ... | 218 | Wahsatanow's Band | 147 | 1367 | 041 | ... | $\ldots$ | 1408 |


| Total. | Balance, June 30, 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{aligned} & \text { Page } \\ & \text { in } \\ & \text { Part } \\ & \text { J. } \end{aligned}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 2184 | 2184 | $\ldots$ | $\ldots$ | 279 | Wahspaton Sioux | 157 | 2121 | 063 | $\ldots$ | $\ldots$ | 2184 |
| 11614 | 10914 | ... | 700 | 132 | Way-way-see-cappo's Band | 135 | 11276 | 338 | $\ldots$ | $\ldots$ | 11614 |
| 21485 | 17889 | 596 | 3000 | 121 | White Bear's Band | 133 | 11209 | 336 | 9940 | $\ldots$ | 21485 |
| 23608 | 21248 | 2360 | $\ldots$ | 288 | Yellow Quill's Band | 158 | $\ldots$ | ... | 23608 | $\ldots$ | 23608 |
| 11810 | 11810 | ... | ... | 194 | Yukon Indians | 144 | 11466 | 344 | ... | .. | 11810 |
| $\ldots$ | $\ldots$ | ... | ... | ... | Indians of British Columbia. | $\ldots$ | $\ldots$ | ... | ... | ... | $\ldots$ |
| 34730 | 31257 | 3473 | $\ldots$ | 286 | Adams Lake Indians | 158 | $\ldots$ | ... | 34730 | $\ldots$ | 34730 |
| 48273 | 47973 | 300 | ... | 200 | Bella Coola Band | 144 | 42013 | 1260 | 5000 | $\ldots$ | 48273 |
| 2,205 36 | $\ldots$ | 1,600 31 | 60505 | 262 | Behring's Sea Award | 155 | 20001 | 600 | 60505 | 1,394 30 | 2,205 36 |
| 13354 | 13354 | ... | ... | 147 | Boothroyd Band | 137 | 12966 | 388 | $\ldots$ | $\ldots$ | 13354 |
| 70868 | 70868 | ... | $\ldots$ | 161 | Boston Bar Band | 139 | 68804 | 2064 | $\ldots$ | $\ldots$ | 70868 |
| 39436 | 36196 | ... | 3240 | 168 | Bridge River Band | 140 | 38287 | 1149 | $\ldots$ | $\ldots$ | 39436 |
| 5136 | 5136 | $\ldots$ | $\ldots$ | 256 | Campbell River Reserve | 154 | 4986 | 150 | ... | $\ldots$ | 5136 |
| 25717 | 25559 | 158 | ... | 241 | Capilano Creek Band | 150 | 22405 | 672 | 2640 | ... | 25717 |
| 2731 | 2731 | ... | ... | 243 | Chaicelisset Band | 151 | 2651 | 080 | $\ldots$ | $\ldots$ | 2731 |
| 9107 | 8197 | 910 | ... | 289 | Cheam Indians | 158 | ... | ... | 9107 | $\ldots$ | 9107 |
| 5,371 44 | 4,971 07 | 1037 | 39000 | 97 | Chehalis Band | 129 | 5,114 29 | 15342 | 10373 | .. | 5,371 44 |
| 24889 | 24889 | ... | ... | 57 | Chemainus Band, Capital | 122 | 24889 | $\ldots$ | ... | $\ldots$ | 24889 |
| 7108 | 7108 | ... | ... | ... | Chemainus Band, Current Account | 122 | 6176 | 932 | $\ldots$ | ... | 7108 |
| 214 | 214 | ... | $\cdots$ | 58 | Chillaheetsa Band, Capital | 122 | 214 | $\ldots$ | $\ldots$ | $\ldots$ | 214 |


| 149 | 149 |  | ... | ... | Chillaheetsa Band, Current Account | 122 | 139 | 010 | ... | $\ldots$ | 149 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31447 | 31447 | ... | $\ldots$ | 177 | Chuk-chukualk Band | 141 | 30531 | 916 | $\ldots$ | $\ldots$ | 31447 |
| 41018 | 41018 | ... | $\ldots$ | 152 | Cook's Ferry Band | 138 | 39824 | 1194 | .. | $\ldots$ | 41018 |
| 6002 | 6002 | ... | $\ldots$ | 52 | Cowichan Indians, Capital | 121 | 6002 | $\ldots$ | $\ldots$ | ... | 6002 |
| 15655 | 15655 | ... | ... | ... | Cowichan Indians, Current Account | 121 | 15024 | 631 | ... | ... | 15655 |
| 4,192 34 | 3,842 34 | 35000 | $\ldots$ | 118 | False Creek Reserve | 132 | 67218 | 2016 | 3,500 00 | ... | 4,192 34 |
| 17140 | 17140 | $\ldots$ | ... | 141 | Halalt Band | 136 | 16640 | 500 | ... | ... | 17140 |
| 1496 | 1496 | $\ldots$ | $\ldots$ | 55 | Harrison River Band, Capital | 122 | 1496 | ... | ... | $\ldots$ | 1496 |
| 2089 | 2089 | ... | ... | ... | Harrison River Band, Current Account | 122 | 1985 | 104 | ... | ... | 2089 |
| 3,621 51 | 3,621 51 | ... | $\ldots$ | 84 | Hope Band, Capital | 126 | 3,621 51 | ... | $\ldots$ | $\ldots$ | 3,621 51 |
| 99841 | 99841 | ... | ... | ... | Hope Band, Current Account | 126 | 86385 | 13456 | ... | $\ldots$ | 99841 |
| 13666 | 13666 | ... | ... | 149 | Kanaka Band | 137 | 13268 | 398 | ... | .. | 13666 |
| 28610 | 28460 | 150 | ... | 83 | Kyoquot Band | 126 | 25350 | 760 | 2500 | ... | 28610 |
| 10089 | 10089 | $\ldots$ | ... | 258 | Laichkwiltack, Cape Mudge | 154 | 9795 | 294 | ... | ... | 10089 |
| 23917 | 23917 | ... | ... | 134 | Langley Band | 135 | 23221 | 696 | ... | $\ldots$ | 23917 |
| 66700 | 66700 | ... | ... | 111 | Lower <br> Kootenay <br> Kindians | 131 | 64757 | 1943 | $\cdots$ | ... | 66700 |
| 1104 | 1004 | 100 | ... | 151 | Lytton Band | 138 | 101 | 003 | 1000 | $\ldots$ | 1104 |
| 8210 | 8210 | ... | ... | 274 | Mameet Band | 156 | 7971 | 239 | ... | $\ldots$ | 8210 |
| 18089 | 17939 | 150 | ... | 242 | Marktosis Band | 151 | 15135 | 454 | 2500 | $\ldots$ | 18089 |
| 10276 | 10276 | ... | ... | 129 | $\begin{aligned} & \text { Matsqui-sah- } \\ & \text { hah-com Band } \end{aligned}$ | 134 | 9976 | 300 | $\ldots$ | $\ldots$ | 10276 |
| 8000 | 7200 | 800 | ... | 284 | Miyuke Band | 158 | ... | ... | 8000 | ... | 8000 |
| 11311 | 11311 | ... | ... | 53 | Musqueam Band, Capital | 121 | 11311 | $\ldots$ | ... | ... | 11311 |
| 5522 | \|55 22 | $\cdots$ | ... | ... | Musqueam Band, Current | 121 | 5032 | 490 | $\ldots$ | $\ldots$ | 5522 |


|  |  |  |  |  | Account |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10314 | 10170 | 144 | $\ldots$ | 108 | Numikamis Reserve | 131 | 7684 | 230 | 2400 | ... | 10314 |
| 47149 | 45949 | 1200 | $\ldots$ | 176 | Nanaimo <br> River Band | 141 | 26359 | 790 | 20000 | .. | 47149 |
| 52542 | 52542 | $\ldots$ | $\ldots$ | 126 | Nicoamen <br> Band | 134 | 51012 | 1530 | $\ldots$ | .. | 52542 |
| $\begin{array}{\|l\|} \hline 3,999,270 \\ 84 \end{array}$ | $\left\lvert\, \begin{array}{l\|} \hline 3,759,903 \\ 59 \end{array}\right.$ | 26,232 07 | 213,135 18 | $\ldots$ | Carried <br> forward | $\ldots$ | $\begin{array}{\|l\|} \hline 3,673,636 \\ 04 \end{array}$ | $\left\lvert\, \begin{aligned} & 152,551 \\ & 90 \end{aligned}\right.$ | 155,569 85 | 17,513 05 | $\begin{array}{\|l\|} \hline 3,999,270 \\ 84 \end{array}$ |


| Total. | Balance, June 30, 1902. | Refunds and Transfers. | Expenditure. | No. of Account. | Name of Account. | Page <br> in <br> Part <br> J. | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | ... | ... | ... | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| $\begin{array}{\|l\|} \hline 3,999,270 \\ 84 \\ \hline \end{array}$ | $\begin{aligned} & 3,759,903 \\ & 59 \\ & \hline \end{aligned}$ | 26,232 07 | 213,135 18 | ... | Brought forward | ... | $\begin{array}{\|l\|} \hline 3,673,636 \\ 04 \end{array}$ | $\begin{aligned} & 152,551 \\ & 90 \\ & \hline \end{aligned}$ | 155,569 85 | 17,513 05 | $\begin{aligned} & 3,999,270 \\ & 84 \\ & \hline \end{aligned}$ |
| 6631 | 6631 | ... | $\ldots$ | 275 | Nimkeesh Band | 157 | 6438 | 193 | $\ldots$ | $\ldots$ | 6631 |
| 1,559 14 | 1,542 91 | 1623 | $\ldots$ | 217 | Nisksainlith Band | 147 | 1,356 16 | 4068 | 16230 | $\ldots$ | 1,559 14 |
| 6444 | 1444 | ... | 5000 | 276 | Nisket Band | 157 | 6256 | 188 | ... | ... | 6444 |
| 3250 | 3055 | 195 | $\ldots$ | 287 | Oalthkyim Band | 158 | ... | $\ldots$ | 3250 | ... | 3250 |
| 19012 | 19012 | ... | $\ldots$ | 157 | Ohamil Band | 139 | 18458 | 554 | ... | ... | 19012 |
| 48241 | 27911 | 330 | ... | 172 | Ohiat Band | 141 | 41496 | 1245 | 5500 | ... | 48241 |
| 19152 | 19152 | $\ldots$ | $\ldots$ | 94 | Okanagan Band, Capital | 128 | 19152 | $\ldots$ | $\ldots$ | $\ldots$ | 19152 |
| 6384 | 6384 | $\ldots$ | ... | $\cdots$ | Okanagan <br> Band, <br> Current <br> Account | 128 | 5640 | 744 | $\ldots$ | ... | 6384 |
| 11581 | 11581 | $\ldots$ | $\ldots$ | 162 | Popkum Band | 139 | 11244 | 337 | $\ldots$ | $\ldots$ | 11581 |
| 1116 | 1116 | $\ldots$ | $\ldots$ | 56 | Quamicham Band, Capital | 122 | 1116 | $\ldots$ | $\ldots$ | $\ldots$ | 1116 |
| 689 | 689 | $\ldots$ | $\ldots$ | $\ldots$ | Quamicham <br> Band, <br> Current <br> Account | 122 | 637 | 052 | $\ldots$ | $\ldots$ | 689 |
| 2493 | 2493 | ... | ... | 88 | Saanich Band | 127 | 2420 | 073 | ... | ... | 2493 |
| 22666 | 22666 | ... | $\ldots$ | 153 | Salmon Arm Band | 138 | 22006 | 660 | $\ldots$ | ... | 22666 |
| 9841 | 9541 | 300 | $\ldots$ | 266 | Semi-ah-mos Band | 155 | 4700 | 141 | 5000 | $\ldots$ | 9841 |
| 5602 | 5602 | $\ldots$ | $\ldots$ | 215 | Seton Lake Band | 147 | 5439 | 163 | $\ldots$ | $\ldots$ | 5602 |
| 59766 | 59766 | ... | ... | 203 | Seymour Creek Band, Capital | 145 | 59766 | ... | ... | ... | 59766 |
| 16504 | 16504 | $\ldots$ | ... | ... | Seymour <br> Creek Band, <br> Current <br> Account | 145 | 14282 | 2222 | ... | $\cdots$ | 16504 |
| 11131 | 11131 | ... | ... | 148 | Siska Flat Band | 137 | 10807 | 324 | $\ldots$ | $\ldots$ | 11131 |


| 18771 | 18771 |  | ... | 158 | Skawalook Band | 139 | 18224 | 547 | ... | \|... | 18771 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9565 | 9565 | ... | ... | 150 | Skuppa Band | 137 | 9287 | 278 | ... | ... | 9565 |
| 46388 | 46388 | ... | ... | 110 | Skwah Band | 131 | 45037 | 1351 | ... | $\ldots$ | 46388 |
| 8646 | 8646 | ... | ... | 54 | Skwamish <br> Band, Capital | 121 | 8646 | ... | ... | $\ldots$ | 8646 |
| 10211 | 9127 | 216 | 868 | ... | Skwamish <br> Band, Current Account | 121 | 6167 | 444 | 3600 | ... | 10211 |
| 12499 | 12499 | ... | $\ldots$ | 277 | Soda Creek Band | 157 | 12135 | 364 | ... | ... | 12499 |
| 854 | 848 | 006 | ... | 253 | $\begin{aligned} & \text { Somenos } \\ & \text { Band } \end{aligned}$ | 154 | 732 | 022 | 100 | $\ldots$ | 854 |
| 10,824 46 | 10,824 46 | ... | ... | 51 | Songhees Indians, Capital | 120 | 10,824 46 | ... | $\ldots$ | ... | 10,824 46 |
| 1,888 10 | 95915 | 2022 | 90873 | ... | Songhees Indians, Current Account | 120 | 1,190 64 | 36046 | 33700 | ... | 1,888 10 |
| 90083 | 90083 | ... | ... | 107 | Spellamcheen Indians | 131 | 87459 | 2624 | ... | ... | 90083 |
| 16834 | 16834 | $\ldots$ | ... | 160 | $\begin{array}{\|l} \begin{array}{l} \text { Spuzzum } \\ \text { Band } \end{array} \\ \hline \end{array}$ | 139 | 16344 | 490 | ... | ... | 16834 |
| 3627 | 3627 | $\ldots$ | $\ldots$ | 163 | $\begin{aligned} & \text { Squatit's } \\ & \text { Band } \end{aligned}$ | 139 | 3521 | 106 | $\ldots$ | $\ldots$ | 3627 |
| 29066 | 29066 | ... | ... | 186 | Stryen Band | 143 | 28219 | 847 | ... | ... | 29066 |
| 6982 | 6682 | 300 | ... | 112 | $\begin{aligned} & \text { Sumas Lake } \\ & \text { Band } \\ & \hline \end{aligned}$ | 131 | 1924 | 058 | 5000 | ... | 6982 |
| 1,275 12 | 1,275 12 | $\ldots$ | $\ldots$ | 124 | $\begin{aligned} & \text { Texas Lake } \\ & \text { Indians } \end{aligned}$ | 134 | 1,237 92 | 3720 | $\ldots$ | ... | 1,275 12 |
| 1,266 92 | 1,227 85 | 1407 | 2500 | 133 | $\begin{aligned} & \text { Tsoo-a-die } \\ & \text { Band } \end{aligned}$ | 135 | 1,002 35 | 3007 | 23450 | ... | 1,266 92 |
| 3473 | 3473 | $\ldots$ | ... | 235 | Ucluelet Band | 149 | 3373 | 100 | $\ldots$ | ... | 3473 |
| 56076 | 56076 | ... | ... | 159 | $\begin{aligned} & \text { Union Bar } \\ & \text { Band } \end{aligned}$ | 139 | 54443 | 1633 | ... | ... | 56076 |


| Total. | Balance, June 30, 1902. | Refunds and <br> Transfers. | Expenditure. | No. of Account. | Name of Account. | $\begin{array}{\|l} \hline \text { Page } \\ \text { in } \\ \text { Part } \\ \text { J. } \\ \hline \end{array}$ | Balance, July 1, 1901. | Interest and Grants. | Collections. | Refunds and Transfers. | Total. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$ cts. | \$ cts. | \$ cts. | \$ cts. | .. | ... | $\ldots$ | \$ cts. | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| 81780 | 81780 | $\ldots$ | ... | 204 | Umpukpulquatum Band | 145 | 79398 | 2382 | $\ldots$ | $\ldots$ | 81780 |
| 96899 | 96827 | 072 | ... | 125 | Yale Indians | 134 | 92912 | 2787 | 1200 | ... | 96899 |
| 2607 | 2607 | ... | $\ldots$ | 128 | Yekwapsum Indians | 134 | 2531 | 076 | $\ldots$ | $\ldots$ | 2607 |
| 7414 | 7264 | 150 | ... | 119 | Yukquodt Indians | 132 | 4771 | 143 | 2500 | .. | 7414 |
| $\ldots$ | ... | $\ldots$ | $\ldots$ | $\ldots$ | Individual <br> Indians' Account. | $\ldots$ | $\ldots$ | $\ldots$ | $\ldots$ | $\ldots$ | $\ldots$ |
| 72506 | 72506 | $\ldots$ | ... | 70 | J.B. Clench, Capital | 125 | 72506 | ... | ... | $\ldots$ | 72506 |
| 1,606 76 | 1,606 76 | ... | $\ldots$ | $\ldots$ | J.B. Clench, Current Account | 125 | 1,538 84 | 6792 | $\ldots$ | $\ldots$ | 1,606 76 |
| 1,042 17 | 1,042 17 | $\cdots$ | ... | 96 | Marion Tenesco Comondo | 129 | 1,011 81 | 3036 | $\ldots$ | $\ldots$ | 1,042 17 |
| 1,162 24 | 1,157 24 | ... | 500 | 206 | Wm. Day's Estate | 145 | 1,118 95 | 3357 | ... | 972 | 1,162 24 |
| 3,424 71 | 3,324 96 | $\ldots$ | 9975 | 237 | John Bull Makateneni | 150 | 3,324 96 | 9975 | $\ldots$ | $\ldots$ | 3,424 71 |
| 1,556 79 | 1,522 58 | ... | 3421 | 238 | Mary Anne Makateneni | 150 | 1,511 45 | 4534 | $\ldots$ | $\ldots$ | 1,556 79 |
| 5957 | 5957 | ... | ... | 72 | James Menass | 125 | 5783 | 174 | $\ldots$ | .. | 5957 |
| 23095 | 22442 | ... | 653 | 252 | Jocko McDougall | 154 | 22422 | 673 | ... | $\ldots$ | 23095 |
| 31304 | 26304 | $\ldots$ | 5000 | 229 | Sugar Jacques Estate | 149 | 30392 | 912 | $\ldots$ | $\ldots$ | 31304 |
| 1,556 59 | 1,500 00 | ... | 5659 | 224 | Gabriel Tenesco | 148 | 1,511 25 | 4534 | ... | .. | 1,556 59 |
| 1,930 17 | 1,860 00 | $\ldots$ | 7017 | 99 | Peter Tenesco and C.T. Dubé | 129 | 1,873 95 | 5622 | $\ldots$ | $\ldots$ | 1,930 17 |
| 40831 | 1291 | 540 | 39000 | 104 | Heirs of J. <br> Williams and <br> Ann <br> Ketsetsaronkwa | 130 | 30904 | 927 | 9000 | ... | 40831 |
| 40,823 87 | 31,802 88 | ... | 9,020 99 | 201 | Savings Account | 159 | 24,054 59 | 72164 | 16,047 64 | ... | 40,823 87 |
| $\ldots$ |  | $\ldots$ | ... | $\ldots$ | General Accounts. | ... |  | $\ldots$ | $\ldots$ | $\ldots$ | .. |
| $\left\lvert\, \begin{aligned} & 177,171 \\ & 94 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & 177,171 \\ & 94 \end{aligned}\right.$ | .. | $\ldots$ | 75 | Indian Land Management Fund, Capital | 160 | $\text { \| } 165,471$ | $\begin{aligned} & 11,700 \\ & 07 \end{aligned}$ | $\cdots$ | $\ldots$ | $\left\lvert\, \begin{aligned} & 177,171 \\ & 94 \end{aligned}\right.$ |
| 25,209 64 | ... | 4184 | 25,167 80 | ... | Indian Land <br> Management <br> Fund, Current <br> Account | 160 | ... | $\begin{aligned} & 10,113 \\ & 75 \end{aligned}$ | 97714 | 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 | $\ldots$ | 1,615 56 | 96096 | ... | Province of Quebec Indian Fund, Current Account | 160 | ... | 2,576 52 | ... | ... | 2,576 52 |
| $\begin{array}{\|l\|} 4,362,225 \\ 13 \end{array}$ | $\begin{aligned} & 4,084,274 \\ & 46 \end{aligned}$ | 27,961 08 | 249,989 59 | ... | $\ldots$ | ... | $\begin{aligned} & 3,976,538 \\ & 99 \end{aligned}$ | $178,749$ | 173,679 93 | 33,257 08 | $\begin{array}{\|l\|} \hline 4,362,225 \\ 13 \end{array}$ |
| $\ldots$ | Debit <br> Balance, <br> June 30, <br> 1902. | $\ldots$ | ... | $\ldots$ | ... | ... | Debit <br> Balance, <br> July 1, <br> 1901. | Interest on Debit Balance. | ... | $\ldots$ | ... |
| $\ldots$ | 38,312 89 |  | 2,170 87 | 79 | Superannuation Account | 163 | 35,129 97 | 1,053 89 | ... | 4184 | ... |
| $\ldots$ | 1099 | $\ldots$ | ... | 179 | Big Cove Indians, N.B. | 142 | 1067 | 032 | $\ldots$ | $\ldots$ | $\ldots$ |
| ... | 472 | ... | ... | 181 | Little Black Bear's Band, N.W.T. | 142 | 458 | 014 | ... | ... | ... |
| $\ldots$ | $\begin{aligned} & 4,045,945 \\ & 86 \\ & \hline \end{aligned}$ | 27,961 08 | 252,160 46 | ... | ... | ... | $\begin{aligned} & 3,941,393 \\ & 77 \end{aligned}$ | $\begin{aligned} & 177,694 \\ & 78 \end{aligned}$ | 173,679 93 | 33,298 92 | $\ldots$ |


| 1. - BATCHEWANA INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | .. | $\left\lvert\, \begin{array}{\|l\|} \hline 38,353 \\ 26 \end{array}\right.$ |
| Payments on land, Appaquash town plot: Ivan McLean | .. | 1500 |
| Payments on land, Aweres township: Algoma C. Co., \$108.80; J.R. Booth, \$324.50; J.W. Mason, \$40 | .. | 47330 |
| Payments on land, Dennis township: G.B. Lemon, \$39.25; H.B. Smith, \$264 | ... | 30325 |
| 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 | ... | $\left\lvert\, \begin{aligned} & 1,974 \\ & 50 \end{aligned}\right.$ |
| Payments on land, Fisher township: A.S. Chapman | .. | 9300 |
| Payments on land, Fisher \& Tilley township: W.F. Wilson | .. | $\begin{aligned} & 2,300 \\ & 00 \end{aligned}$ |
| Payments on land, Haviland township: W.F. Wilson | ... | $\begin{aligned} & 4,072 \\ & 05 \end{aligned}$ |
| Payments on land, Herrick township: Matthew Miller | ... | 8000 |
| Payments on land, Kars township: Martin Kelly | ... | 400 |
| 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 | ... | $\text { \|ll} \\|_{1,168} 00$ |
| Payments on land, Vankoughnet township: Martin Kelly, \$80; W.H. Plummer, \$125; S.H. Summers, \$39.50 | ... | $\left\lvert\, \begin{aligned} & \$ 244 \\ & 50 \end{aligned}\right.$ |
| 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. | ... | 1362 |
| Management Fund, percentage on collections, 10 p.c. on \$10,741.22 | $\left\lvert\, \begin{aligned} & 1,074 \\ & 12 \end{aligned}\right.$ | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 48,020 \\ 36 \end{array}$ | $\ldots$ |
| ... | $\begin{array}{\|l\|} 49,094 \\ 48 \end{array}$ | $\begin{aligned} & 49,094 \\ & 48 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$1,469.36; interest, 3 p.c. on \$39,822.62, \$1,194.67 | .. | $\begin{aligned} & 2,664 \\ & 03 \end{aligned}$ |
| Frank Perry, ground rent, \$45; mining permits, 41 at \$5 | ... | 25000 |
| Refunds on interest moneys advanced in 1900-1 | ... | 1700 |
| Management fund, percentage on collections, 6 p.c. on \$250 | 1500 | ... |
| Salary of teacher (page J - 175), \$200; J.A. Reid, vaccinating, \$31 | 23100 | .. |
| Interest distributed, fall, 1901, \$662.30; arrears of interest, \$10.30 | 67260 | .. |
| W.L. Nichols, advance for spring interest distribution | 70000 | ... |
| Provisions for destitute | 3158 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 1,280 \\ & 85 \end{aligned}$ | .. |

## 2. - CHIPPEWAS OF BEAUSOLEIL, ONT.

| Capital. | $\ldots$ | .. |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | $\ldots$ | $\begin{array}{\|l\|} \hline 42,822 \\ 97 \end{array}$ |
| Wm. Cane \& Sons Mfg. Co.: balance of dues on wood cut on Christian Island | .. | 030 |
| Z.A. Hall, dues on 196 1/2 cords hemlock bark cut on Christian Island | .. | 030 |
| 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 | $\ldots$ | 27703 |
| Management Fund, percentage on collections, 10 p.c. on \$434.53 | 4345 | .. |
| 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, $\$ 577.74$ | $\left\lvert\, \begin{aligned} & 1,324 \\ & 81 \end{aligned}\right.$ | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l} 41,889 \\ 24 \end{array}$ | .. |
| ... | $\begin{aligned} & 43,257 \\ & 50 \end{aligned}$ | $\begin{array}{\|l\|} 43,257 \\ 50 \end{array}$ |
| Current Account. | ... | .. |
| Balance, July 1, 1901 | .. | 48078 |
| Interest: 6 p.c. on \$5,120.23; 5 p.c. on \$25,702.04; 3 p.c. on \$12,481.48 | ... | $\begin{aligned} & 1,966 \\ & 75 \end{aligned}$ |
| 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 | ... | 5868 |
| Brought forward | ... | $\begin{array}{\|l} 2,506 \\ 21 \end{array}$ |


| ... | DR. | CR. |
| :---: | :---: | :---: |
| Brought forward |  | $\begin{array}{\|l} 2,506 \\ 21 \end{array}$ |
| Management Fund, percentage on collections, 6 p.c. on \$58.68 | 352 | ... |
| Salaries of teacher and physician (Page J-175) | $4$ | .. |
| 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 $\$ 6$ | $\begin{array}{\|l} 318 \\ 00 \end{array}$ | .. |
| Interest disbursed: June qr., \$282.96; Sept. qr., \$260; Dec. qr., \$403; March qr., \$323.75; balance of advance refunded in 1902-3, \$2 | $\left\lvert\, \begin{aligned} & 1,271 \\ & 71 \end{aligned}\right.$ |  |
| Conveyance of Indian to asylum, \$20.90; maintenance in asylum, \$94.74 | $1 \begin{aligned} & 115 \\ & 64 \end{aligned}$ | ... |
| Vaccine points, 100, \$10; provisions for small-pox quarantine, \$123.41 | $133$ | ... |
| 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. | 4640 | .. |
| Balance, June 30, 1902 | $180$ | ... |
| ... | $\begin{aligned} & 2,506 \\ & 21 \end{aligned}$ | 250621 |
| 3. - CHIPPEWAS OF NAWASH. |  |  |
| Capital. | .. | .. |
| Balance, July 1, 1901 | ... | 396,615 |
| Proceeds of sale of ties cut by Indians in trespass | ... | 2200 |
| 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 | .. | 5236 |
| 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 | ... | 11001 |
| Payments on land, Brooke town plot: J. Grady, \$1.91; W.P. McKenzie, \$360 | ... | 36191 |
| 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 |  |  |
| 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 | .. | 1329 |
| 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 | $\ldots$ | 9988 |
| 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 | .. | 6413 |
| 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 | .. | 9691 |
| 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. | $\ldots$ | 13737 |
| 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 | $\ldots$ | 15753 |
| Carried forward | $\ldots$ | $\begin{aligned} & 398,125 \\ & 26 \end{aligned}$ |


| 3. - CHIPPEWAS OF NAWASH - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Brought forward | $\ldots$ | $\left\lvert\, \begin{aligned} & 398,125 \\ & 26 \end{aligned}\right.$ |
| 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 | ... | 2558 |
| Transfer from current account of collections on account of Creighton debts | ... | 8350 |
| Management Fund, percentage on payments on land, 10 p.c. on \$1,513.79 | 15137 | ... |
| Matilda Lavallie, commutation of share of interest | 29000 | ... |
| 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 | 7478 | ... |
| Jas. Warren, resurvey of Bury town plot, \$185.50, less half charged to Chippewas of Saugeen | 9275 | $\ldots$ |
| Jas. Warren, survey of boundary line, Albemarle | 8762 | $\ldots$ |
| Balance, June 30, 1902 | $\begin{aligned} & 397,537 \\ & 82 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 398,234 \\ & 34 \end{aligned}$ | $398,234$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | $\begin{aligned} & 3,341 \\ & 35 \end{aligned}$ |
| Interest: 6 p.c. on \$57,555.47; 5 p.c. on \$56,600.89; 3 p.c, on \$285,800.04 | $\ldots$ | $\begin{aligned} & 14,857 \\ & 38 \end{aligned}$ |
| 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 | ... | 13000 |
| J.T. McIver, rent of pasture, May, 1902 | ... | 2000 |
| C. Petahnoquo, damages to lock-up | ... | 800 |
| D. Porter, refund of amount overpaid him on account of debt | ... | 100 |
| Management Fund, percentage on rents, 6 p.c. on \$150 | 900 | ... |
| Salaries of physician and teachers (Page J - 175) | $\begin{aligned} & 1,668 \\ & 75 \end{aligned}$ | ... |
| 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 | $\left\lvert\, \begin{aligned} & 1,108 \\ & 75 \end{aligned}\right.$ | ... |
| 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 | \||11,179 | ... |
| Payments on account of debts, H. Jermyn, \$3.96; C.E. Whicher, \$27.14; Wm. Young, \$234.16 | 26526 | ... |
| Transfer to capital account of money retained for Creighton Bros. debts | 8350 | ... |
| Refunds to Indians of moneys deducted in excess | 250 | ... |
| A.H. Hough, M.D., vaccinating Indians, \$72.20; burial expenses, \$211.35 | 28335 | ... |
| Relief grants, \$30; grant to P. Wankey, towards purchase of house, \$20 | 5000 | ... |
| Grant for Agricultural Fair, \$100; subscriptions to Farmers' Advocate, \$6 | \|106 00 | ... |


| 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 95 c., 5 at 90 c., 14 at 85 c., $1427 / 60$ at 80 c., 3 at 75 c.; potatoes, 10 bush. at 60 c., $212 / 5$ at 55 c., $1181 / 4$ at 50c., 10 at 40 c., 27 at 35 c., $1391 / 2$ at $30 c$., 20 at 25 c.; oats, 10 bush. at 60 c., $486 / 34$ at $55 c ., 3131 / 34$ at 52 c., 55 at 50c.; wheat, 4 bush. at 85 c., 5 at 80 c.; grass, clover and vegetable seeds, \$19.93; bags, 10, \$1.30; storing, weighing, \& c., \$8.15 | 38937 | ... |
| :---: | :---: | :---: |
| J. Frank Palmer, Walkerton, legal services defending Lucy Nadjum | 18500 | ... |
| Fees and expenses of magistrate and constable, \$65.96; agent's travel (page J - 175) \$12 | 7796 | $\ldots$ |
| Survey of Cape Croker road, \$42.88; lumber for culverts, \$5 | 4788 | ... |
| Compensation for land taken for roadway | 9750 | $\ldots$ |
| Clearing land for roadway, \$84; road work, \$6.63 | 9063 | $\ldots$ |
| Inspecting timber on hunting reserve, \$42.25; less half charged to Chippewas of Saugeen | 2113 | $\ldots$ |
| Expenses of delegates to Council, \$60; expenses of delegates meeting Saranac Council, \$20 | 8000 | ... |
| Renewal of fishing license, \$25; wood for council house, \$12 | 3700 | ... |
| Supplies for council house, \$8.30; repairs to buildings, \$18.88 | 2718 | $\ldots$ |
| Wiarton 'Echo,' advertising threshing machine for sale | 100 | ... |
| Stationery Office, supplies for schools | 1845 | $\ldots$ |
| Cape Croker school: caretaker, \$8; cleaning, \$2.75; inspecting, \$13.60; wood, 8 cords, \$12 | 3635 | $\ldots$ |
| 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 | 5190 | ... |
| Carried forward | $15,917$ | $1 \begin{aligned} & 18,357 \\ & 73 \end{aligned}$ |


| 3. - CHIPPEWAS OF NAWASH - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Brought forward | $\begin{array}{\|l\|} \hline 159 \\ 91784 \end{array}$ | $1 \begin{aligned} & 18,357 \\ & 73 \end{aligned}$ |
| Sydney Bay school: caretaker, \$8; cleaning, \$4.50; inspecting, \$16.40; putting up wire fence, 50c., wood, 8 cords, $\$ 12$ | 4140 | $\ldots$ |
| Balance, June 30, 1902 | $\begin{array}{\|l} 2,398 \\ 49 \end{array}$ | ... |
| ... | $\begin{array}{\|l} \hline 18,357 \\ 73 \\ \hline \end{array}$ | $\begin{aligned} & 18,357 \\ & 73 \end{aligned}$ |
| 4. - CHIPPEWAS OF RAMA, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 52,217 \\ & 46 \end{aligned}$ |
| Timber dues, 230/612 of \$637.19. See Chippewas of Beausoleil, Acct. 2 | ... | 23950 |
| John Weir, dues on timber cut in trespass | ... | 11502 |
| Collections on account of loans | $\ldots$ | 14178 |
| Management Fund, percentage on collections, 10 p.c. on \$354.52 | 3545 | $\ldots$ |
| Survey of islands, 230/612 of \$3,048.07. See Chippewas of Beausoleil, Acct. 2 | $\begin{aligned} & 1,145 \\ & 52 \end{aligned}$ | ... |
| Chippewas of Walpole Island, transfer of 6 shares of capital, Mrs. A. Jacobs and family | $\begin{aligned} & 1,317 \\ & 42 \end{aligned}$ | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 50,215 \\ & 37 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 52713 \\ & 76 \\ & \hline \end{aligned}$ | $\begin{aligned} & 52,713 \\ & 76 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 98799 |
| Interest: 6 p.c. on \$7,195; 5 p.c. on \$36,130; 3 p.c. on \$9,890.45 | ... | 2,534 |
| Ground rent of timber berth, 230/612 of \$135. See Chippewas of Beausoleil, Acct. 2 | ... | 5073 |
| Liquor fines | ... | 6250 |
| Refunds on account of loans, \$35.32; refunds on account of debts, \$437.65 | ... | 47297 |
| Management Fund, percentage on collections, 6 p.c. on \$113.23 | ... | 679 |
| Salaries of physician and teacher (Page - 175) | 30192 | ... |
| Chief, \$75; councillors, 3, \$60; secretary, \$210; organist, \$10; caretaker of hall and school, \$20 | 18500 | ... |
| Interest distributed: June qr., \$488;, Sept. qr., \$484.75; Dec. qr., \$481.65; March qr., \$443.45; arrears of interest, \$13.53 | $\begin{aligned} & 1,911 \\ & 38 \end{aligned}$ | ... |
| Payments on account of debts: F.J. Gillespie, \$125.23; C.W. Myers, \$340 70 | 46593 | ... |
| 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 50 c. a day, $\$ 17$ | 24861 | $\ldots$ |


| S. Snake, services re trespassers, \$27; relief supplies, \$110.70 | 13770 | ... |
| :---: | :---: | :---: |
| Vaccine, \$5; coffins, \$11; barbed wire and staples, 839 lbs., \$33.75 | 4975 | ... |
| Special constables re small-pox at \$1 a day | 6600 | ... |
| Stove and pipes, council hall, \$20; repairing shed, \$6 | 2600 | ... |
| Balance due on organ (original cost, \$130) | 4964 | ... |
| 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, $\$ 4.80$ | 10970 | ... |
| Balance, June 30, 1902 | 55018 | ... |
| $\ldots$ | $\begin{aligned} & 4,108 \\ & 60 \end{aligned}$ | $\begin{aligned} & 4,108 \\ & 60 \end{aligned}$ |
| 5. - CHIPPEWAS OF SARNIA, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 198,538 \\ & 91 \end{aligned}\right.$ |
| 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. $\$ 24.78$ | ... | 28278 |
| A. English, improvements on land, \$100: F.W. Jacobs, refund on loan, \$100 | ... | 20000 |
| Management Fund, percentage on collections, 10 p.c. an \$282.78 | 2827 | ... |
| Rev. Charles Prest, Wawanosh Wells, share of capital | $\begin{aligned} & 1,341 \\ & 00 \end{aligned}$ | ... |
| Carried forward | $\begin{aligned} & 1,369 \\ & 27 \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} 199,021 \\ 69 \end{array}$ |


| 5. - CHIPPEWAS OF SARNIA, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Brought forward | $\begin{aligned} & 1,369 \\ & 27 \end{aligned}$ | $\begin{aligned} & 199,021 \\ & 69 \end{aligned}$ |
| 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 | $\begin{aligned} & 1,893 \\ & 00 \end{aligned}$ | ... |
| Labour on Centre and River Road: men with team, 178 1/4 d. at \$3; men, $131 / 2$ d. at $\$ 1.50,52$ 1/2 d. at $\$ 1.25,3 / 4 \mathrm{~d}$. at $\$ 1$; making bridge, 75 c. total, $\$ 622.10$, less half paid by Indians | 31105 | ... |
| Grant towards Mud Creek drain (cost \$1,994), \$700, less \$500 paid in 1900-1 | 20000 | .. |
| Survey of Kettle Point and Stoney Point reserves | 13070 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 195,117 \\ & 67 \end{aligned}$ | ... |
| . | $\begin{aligned} & 199,021 \\ & 69 \end{aligned}$ | $\begin{aligned} & 199,021 \\ & 69 \end{aligned}$ |
| Current Account. | ... | $\ldots$ |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 2,364 \\ & 57 \end{aligned}$ |
| Interest: 6 p.c. on \$40,199.67; 5 p.c. on \$52,000; 3 p.c. on \$108,703.81 | ... | $\begin{array}{\|l\|} \hline 8,273 \\ 09 \\ \hline \end{array}$ |
| A. Moore, rent, \$25; F.W. Jacobs, interest on loan, \$12 | ... | 3700 |
| Management Fund, percentage on rents, 6 p.c. on \$25 | 150 | .. |
| Salaries of teachers (page J - 175), \$512.50; relief grants, \$56 | 56850 | $\ldots$ |
| Head chief, $\$ 100$; chiefs, $6, \$ 180$ : chapel stewards, 1 at $\$ 30$, 2 at $\$ 15$; messenger 1 at $\$ 30,1,6 \mathrm{~m}$. at $\$ 12$ a year; interpreter, $\$ 87.50$; compensation to chief, $\$ 150$; secretary, $\$ 87.50$; pension to chief's widow, $\$ 100$; pensions, 2 at $\$ 24,133 / 4$ at $\$ 12$ | $\begin{aligned} & 1,014 \\ & 00 \end{aligned}$ | ... |
| Interest distributed: fall, 1901, \$1,998.09; spring, 1902, \$2,493.66 | $\begin{aligned} & 4,491 \\ & 75 \\ & \hline \end{aligned}$ | ... |
| 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 | $\begin{aligned} & 1,172 \\ & 95 \end{aligned}$ | ... |
| Maintenance of sick in Sarnia hospital \$154.88; conveying sick to hospital, \$21 | 17588 | ... |
| Barbed wire aud staples, 403 lbs., \$13.17; building fence, \$6.25; lumber, 65c. | 2007 | ... |
| Road scraper, \$40; gravel pit, \$19.50; tile for culverts, \$6.50 | 6600 | ... |
| Building culvert on River road, \$125; putting concrete floor in council house, \$125 | 25000 | ... |
| Valuing improvements, \$7.25; cleaning well at school, \$4 rent distributed, \$25 | 3625 | ... |
| Expenses of delegates to Grand Council, \$60; expenses attending council meetings, \$84.50 | 14450 | ... |
| Grant to Mrs. George towards operation, \$10; vaccine, \$2.50; burial expenses, \$156.68 | 16918 | ... |
| Expenses with address to Duke of Cornwall and York | 1220 | ... |
| Coal oil, 16 galls., \$2.68; glass and putty, 58c.; hardware, \$8.16 | 1142 | ... |
| Inspecting schools, \$21; stationery, \$9.20; wood for schools, 25 cords,\$28.75 | 5895 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l} 2,481 \\ 51 \\ \hline \end{array}$ | ... |
| $\ldots$ | 10,674 | 10,674 |


|  | \|66 | 66 |
| :---: | :---: | :---: |
| 6. - CHIPPEWAS OF SAUGEEN, ONT. | ... | ... |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 310,154 \\ & 87 \end{aligned}$ |
| Dues on timber cut in trespass | ... | 13502 |
| $\begin{aligned} & \hline \text { Payments on land sold (for details see account 3): Albemarle, \$52.36; Amabel, \$110.01; Bury, } \\ & \text { \$241.71; Eastnor, \$13.28; Keppel, \$99.87; Lindsay, \$153.12; Oliphant, \$64.12; St. Edmund, } \\ & \$ 96.92 \text {; Wiarton, \$137.38; Islands in Lake Huron, \$157.52; White Cloud Island, \$25.58 } \end{aligned}$ | $\ldots$ | $\left\lvert\, \begin{aligned} & 1,151 \\ & 87 \end{aligned}\right.$ |
| Management Fund, percentage on collections on land, 10 p.c. on \$1,151.87 | 1518 | ... |
| Jas. Warren, half cost of resurveys of town plot of Bury | 9275 | ... |
| Jas. Warren, half cost of survey of islands east of Saugeen peninsula | 7477 | ... |
| J. Cook, building driving shed at Protestant church | 18000 | ... |
| R. Moon, 35 ft . land for driving shed at church | 1500 | ... |
| N. McDougald, fence and gate at Protestant church | 6740 | ... |
| Refunds to Indians of amounts of interest money withheld for timber dues, in error | 13750 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} 310,759 \\ 16 \end{array}$ | ... |
| ... | $\begin{array}{\|l\|} \hline 311,441 \\ 76 \end{array}$ | $\begin{aligned} & 311,441 \\ & 76 \end{aligned}$ |


| 6. - CHIPPEWAS OF SAUGEEN, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| Current Account. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 2,928 \\ & 98 \end{aligned}\right.$ |
| Interest: 6 p.c. on \$59,641.50; 5 p.c. on \$50,000; 3 p.c. on \$203,442.35 | ... | $\begin{array}{\|l\|} \hline 12,181 \\ 76 \end{array}$ |
| Half rent of McNabb Lake and of islands, (see account 3) | ... | 13000 |
| G. Ebey, rent, \$15; liquor fines, \$45.95 | ... | 6095 |
| Refunds on account of debts, \$219.25; refunds for improvements, \$131.18 | ... | 35043 |
| Refund of interest for Keaykeshick's estate | .. | 4855 |
| Refunds on account of loans | .. | 5616 |
| Management Fund, percentage on collection, 6 p.c. on \$190.95 | 1145 | .. |
| Salaries of physician, teachers and forest bailiff (Page J - 175) | $\left\lvert\, \begin{aligned} & 1,472 \\ & 27 \end{aligned}\right.$ | .. |
| 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, $\$ 352$ | $\begin{aligned} & 1,005 \\ & 75 \end{aligned}$ | $\ldots$ |
| Interest distributed: June qr., \$1,943.94; Sept. qr., \$2,421.02; Dec. qr., \$2,458.80; March qr., \$2,556; arrears, \$84.01 | $\begin{array}{\|l\|} \hline 9,463 \\ 77 \\ \hline \end{array}$ | ... |
| Payments on account of debts: N. Mackechnie, \$4.74; W. McGregor, \$176.66; John Wood, \$67.47 | 24887 | ... |
| Payment to Nancy Bigcanoe of amounts collected for improvements | 4000 | .. |
| Refunds of amounts deducted in excess for debts | 064 | .. |
| Relief supplies, \$161.63; burial expenses, \$60; vaccine, \$7.50 | 22913 | ... |
| Expenses of prosecutions, \$32.95; insurance premiums, \$38.75 | 7170 | ... |
| Repairing parsonage, \$75; painting and repapering parsonage, \$89.77 | 16477 | ... |
| Bell for church, \$45; wood for church, \$20; repairing stable and church, \$10.66 | 7566 | ... |
| Repairing church, \$3.50; oil, lamp glasses, \& c., for church, \$8.48 | 1198 | ... |
| Papering and painting agent's house, \$48; stoves and pipes, \$47.03; work on drains, \$14.05 | 10908 | ... |
| Recribbing and digging well at council chamber, \$31.50; repairing shed, \$12 | 4350 | ... |
| Labour and material on line fences, \$48.59 drawing ties, \$2.25 | 5084 | ... |
| Building 2 culverts, \$14; road work, \$3.75 measuring timber, \$3.75 | 2150 | ... |
| Road scraper, \$10.60; picks and handles, 6, \$5.40; care of horses, \$1.50 | 1750 | ... |
| Examining timber on hunting reserve, half cost (see Account 3) | 2112 | ... |
| Inspecting schools, \$52.80; gravelling Saugeen school ground, \$24 | 7680 | ... |
| Books and stationery for schools, \$34.52; school supplies, \$2.60 | 3712 | ... |
| Toronto 'Globe,' advertising for teacher, \$2.56; Southampton 'Beacon,' printing bills, \$1 | 356 | ... |
| Expenses attending council meetings, \$12; attending grand council, \$32 | 4400 | ... |
| Clothing and fare of boy to Muncey Institute | 1000 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 2,525 \\ & 82 \end{aligned}$ | ... |
| ... | $1 \begin{aligned} & 15,756 \\ & 83 \end{aligned}$ | $\begin{aligned} & 15,756 \\ & 83 \\ & \hline \end{aligned}$ |

## 7. - CHIPPEWAS OF SNAKE ISLAND.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|l\|} \hline 23,856 \\ 85 \end{array}$ |
| Timber dues, 116/612 of \$637.19, (see account 2) | ... | 12066 |
| Management Fund, percentage on collections, 10 p.c. on \$120.66 | 1206 | .. |
| Share of survey of islands, 116/612 of \$3,048.07, see Account 2 | 57774 | .. |
| Balance, June 30, 1902 | $\begin{array}{\|l} 23,387 \\ 71 \end{array}$ | .. |
| $\ldots$ | $\begin{array}{\|l} 23,977 \\ 51 \end{array}$ | $\begin{array}{\|l} 23,977 \\ 51 \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | .. | 22782 |
| Interest: 6 p.c. on $\$ 3,365$; 5 p.c. on \$16.892.80; 3 p.c. on $\$ 3,826.87$ | ... | $\begin{aligned} & 1,161 \\ & 35 \end{aligned}$ |
| Rent of timber berths, 116/612 of \$135, (see account 2) | ... | 2559 |
| Wm. Hadden, rent of pasture, Georgina Island, season 1901 | .. | 6000 |
| A.E. Pugsley, rent of pasture, Snake Island, season 1902 | ... | 10650 |
| Collections on account of debts and loans | $\ldots$ | 5300 |
| Management Fund, percentage on collections, 6 p.c. on \$192.09 | ... | 1152 |
| Salaries of physicians and teachers (Page J-175) | 29975 | ... |
| Chief, \$80; councillors, 2, \$24; caretaker, \$25 | 12900 | ... |
| Interest distributed: June qr., \$193.80; Sept. qr, $\$ 197$ 75; Dec. qr., \$112.70; March qr., \$119.84; arrears, \$5.15 | 62924 | .. |
| H.H. Pringle, M.D., medical attendance, \$44.50; burial expenses, \$13 | 5750 | $\ldots$ |
| Payments on account of debts: T.J. Gillespie, \$4; C.W. Myers, \$1 | 500 | ... |
| Vaccine, \$5; relief, \$3; repairs to thresher. \$3.55 | 1155 | $\ldots$ |
| Building fence at bush and lake, \$36; handcuffs, \$3.40 | 3940 | .. |
| Inspecting school, \$6; cupboard and blinds, \$5.10; stationery, \$5.37 | 1647 | ... |
| Balance, June 30, 1902 | 43483 | ... |
| ... | $\begin{aligned} & 1,634 \\ & 26 \end{aligned}$ | $\begin{aligned} & 1,634 \\ & 26 \end{aligned}$ |


| 8. - CHIPPEWAS OF THAMES, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 70,786 \\ & 37 \end{aligned}$ |
| D. Albert, purchase of land, \$25; J. Mark, timber cut in trespass, \$4 | .. | 2900 |
| Management Fund, percentage on collections, 10 p.c. on \$29 | 290 | .. |
| C. Bandon, commutation of interest | 3630 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 71,776 \\ 17 \end{array}$ | ... |
| ... | $\begin{aligned} & 71,815 \\ & 37 \end{aligned}$ | $\begin{aligned} & 71,815 \\ & 37 \\ & \hline \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 19483 |
| Interest: 6 p.c. on \$13,000; 5 p.c. on \$48,000; 3 p.c. on \$10,981.20 | ... | 3,509 |
| 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) | .. | 10000 |
| 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, \$22, 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 July 31, 1902, \$10; Rich. Salin, 18 m. to Sept. 30, 1902, \$75; Rich. Seabrook, 24 m. to Dec. 31, 1902, \$80; W.W. Shepherd, 10 y. to April 30, 1912, \$300; T. Thompson and S. Tull, 6 m. to Dec. 31, 1901, \$17.50; Edward Trott, 6 y. to Dec. 31, 1907, \$210; Edward and Wm. Trott, 12 m. to June 30, 1902, \$85; Frank L. Williams, 5 y. to April 30, 1907, \$200; Geo. Williams, 10 y. to Sept. 30, 1911, \$200; R.A. Williams, 12 m. to Sept. 30, 1902, \$50; Wm. Young, 10 y. to Dec. 31, 1912, \$500 | $\cdots$ | $\text { \|lle } 3,934$ |
| Collections on account of debts | ... | 7373 |
| Management Fund, percentage on collections, 6 p.c. on \$4,034.80 | 24208 | ... |
| Savings account, transfer of rents due N. Beaver estate | 15075 | ... |
| Salaries of physician and teachers (Page J-175) | 81250 | ... |
| Chief, \$20; councillors, 5, \$100; secretary, \$20; school trustees, \$34.50; truant officer, \$10; messengers, 2, \$75; janitor, \$12 | 27150 | ... |


| Interest distributed, \$946.65; rents distributed, \$4,240.80 | $\left\lvert\, \begin{aligned} & 5,187 \\ & 45 \end{aligned}\right.$ | $\ldots$ |
| :---: | :---: | :---: |
| Payments on account of debts, \$88.31; relief, \$31.50; burial expenses, \$125 | 24481 | .. |
| Medical services: Dr. C.E. Morris, \$5; Dr. J. Wishart, | 5000 | .. |
| Care of sick in St. Joseph's hospital, \$16.20; truss, \$3 | 1920 | .. |
| Survey and plan of part of reserve, \$17.25; grading roads, \$53.97 | 7122 | .. |
| Right of way across E. Fisher's land, \$25; lumber for roadwork, \$16.24 | 4124 | .. |
| Building shed, St. John's church, \$38; wire fence at graveyard, \$18 | 5600 | .. |
| Drain tile, \$58.30; spade and pick for sexton, \$1.65; work on culverts, \$3 | 6295 | .. |
| Repairs to council house, \$4.15; supplies for council house, \$17.08 | 2123 | .. |
| Clock, \$3; constable's fees and expenses, \$8.50; fire loss, \$9 | 2050 | .. |
| Expenses of delegates to Grand Council, \$75; expenses of Grand Council, \$4.72 | 7972 | ... |
| Horse for P, Hendrie, \$90; balance due on J. French's horse, \$13 | 10300 | ... |
| Back Settlement school: pump,\$8; cleaning,\$1; stove and pipe, \$12.20; wood, 18 cords, \$16.25 | 3745 | .. |
| Bear Creek school, wood, 9 cords | 900 | .. |
| River Settlement school: lighting fires, \& c., \$10; sundry supplies, \$1.55 | 1155 | .. |
| Inspecting schools, \$39; Stationery Office supplies, \$5.94 | 4494 | .. |
| Grant to agricultural society | 5000 | .. |
| Balance, June 30, 1902 | 22571 | ... |
| $\ldots$ | $\begin{aligned} & 7,812 \\ & 80 \end{aligned}$ | $\begin{aligned} & 7,812 \\ & 80 \end{aligned}$ |


| 9. - CHIPPEWAS OF WALPOLE ISLAND. ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | ${ }_{31}^{64,556}$ |
| Transfer from Chippewas of Rama, of 6 shares of capital, Mrs. A. Jacobs and family | ... | $1 \begin{aligned} & 1,317 \\ & 42 \end{aligned}$ |
| L. Dodge, timber cut in trespass | ... | 1036 |
| Wallaceburg Sugar Co., land \$12, less 1/4 credited to account 31 | ... | 900 |
| Management Fund, percentage on collections, 10 p.c. on \$19.36 | 193 | ... |
| Alex Fleck, 350 3/4-in. pipe pickets at 23c., \$80.50, less 1/4 charged to account 31 | 6037 | .. |
| N.E. Gibb, building bridge over Big Creek. \$65, less $1 / 2$ charged to account 31 | 3250 | ... |
| Services of Indians establishing base line, $\$ 12$, less $1 / 4$ charged to account 31 | 900 | ... |
| Freight on iron pickets, \$3.35, less 1/4 charged to account 31 | 251 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 65,786 \\ & 78 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 65,893 \\ & 09 \end{aligned}$ | $\begin{aligned} & 65,893 \\ & 09 \end{aligned}$ |
| Current Account. | ... | .. |
| Balance, July 1, 1901 | ... | 92216 |
| Interest: 6 p.c. on \$4,521.20; 5 p.c. on \$36,000; 3 p.c. on \$24,957.27 | ... | $\begin{aligned} & 2,819 \\ & 99 \end{aligned}$ |
| 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 | ... | $\\| \begin{aligned} & 1,012 \\ & 50 \end{aligned}$ |
| Management Fund, percentage on collections, 6 p.c. on \$1,012.50 | 6075 | .. |
| Savings account, share of interest of Paquaquodt family | 432 | ... |
| Salaries of physician and teachers (Page J - 175) | 87500 | ... |
| Chief, $\$ 37.50$; councillors at $\$ 20$, $\$ 110$; secretary, $\$ 50$; messenger, $\$ 10$; sexton, $\$ 7.50$; pathmaster, \$3; pensions at \$8, \$276 | 49400 | ... |
| 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 | 13163 | ... |
| Interest distributed, \$1,761.43; relief grants, \$94; disinfectants, \$7.65 | $\begin{aligned} & 1,863 \\ & 08 \end{aligned}$ | .. |
| Medical attendance; Dr. A.J. Fisher, \$3; Dr. Geo. Mitchell, \$7 | 1000 | .. |
| Grant towards medical attendance on Rev. S.A. Brigham | 5000 | .. |
| Maintenance in hospital, \$38; coffins, 29, \$277.50; digging graves, \$27 | 34250 | ... |
| Rent of parish hall, \$11.50; printing notices, Appleford Bros., \$1; W. Colwell, \$1.50 | 1400 | .. |
| Plank, $560 \mathrm{ft}$. \$7.84; pig rings and pinchers, 66c. | 850 | ... |
| Inspecting schools, \$30.54; cleaning school, \$1; repairs to schools, \$9.34; wood, 25 cords, $\$ 18.75$; stationery supplies, $\$ 5.47$ | 6510 | .. |
| Repairs, High Bank ferry, \$30.83; bringing up High Bank ferry scow, \$5 | 3583 | ... |
| Repairing scows, 3, \$50; improving approaches, High Bank ferry, \$24 | 7400 | ... |


| \|Repairing St. Anne's Island ferry scow, \$12; repairing scow, \$6 | 1800 | ... |
| :---: | :---: | :---: |
| Ferryman, \$24; repairing Chematagun ferry, \$1.99 | 2599 | .. |
| Steel cable, $229 \mathrm{lbs} .$, for Walpole Island ferry | 2358 | ... |
| Vaccine, \$12.50; taking census, \$12; small-pox guard, \$37; total, \$61.50, less 1/4 charged to Pottawatamies, \$15.38 | 4612 | ... |
| Balance, June 30, 1902 | 61225 | ... |
| $\ldots$ | $\begin{aligned} & 4,754 \\ & 65 \\ & \hline \end{aligned}$ | $\begin{aligned} & 4,754 \\ & 65 \\ & \hline \end{aligned}$ |
| 10. - FORT WILLIAM BAND, ONT. |  |  |
| Capital. | ... | $\ldots$ |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 9,798 \\ & 18 \end{aligned}$ |
| Jas. Fraser, dues on 13 cords of stone at 25c. | ... | 325 |
| Jas. Murphy, dues on 160 cords of stone at 25c. | ... | 4000 |
| Jas. Murphy, timber cut in trespass by A. Grasse | ... | 400 |
| Town of Fort William, dues on 302 cords of broken stone at 10c. | ... | 3020 |
| W.C. White, balance for mining location, \$200 paid in 1900-1 | ... | 17000 |
| H. Whitfield, dues on 48 cords of stone at 25c. | ... | 1200 |
| Management Fund, percentage on collections, 10 p.c. on \$259.45 | 2594 | ... |
| A.H. Macdougall, O.L.S., services instructing contractor for Fort William road and measuring gravel | 2000 | ... |
| Neil McDougall: contract price for construction of a road from McKay's Mountain to Kaministiquia River, $\$ 1,521$; less $\$ 843$ paid in 1900-1 | 67800 | ... |
| Neil McDougall, 606 cubic yards of gravel distributed on Fort William road at 70c. | 42400 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 8,909 \\ & 69 \end{aligned}$ | $\ldots$ |
| ... | $\begin{aligned} & 10,057 \\ & 63 \end{aligned}$ | $10,057$ |

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| 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 | ... | 45430 |
| Constables, \$50; J.A. Reid, M.D., vaccinating, 25c. | 5025 | .. |
| Medical attendance: J.M. McGrady, M.D., \$99.30; T.S.T. Smellie, M.D., \$132.70 | 23200 | .. |
| Relief, \$51; stove pipes and glass for destitute, \$4.20; burial expenses, \$7.88 | 6308 | .. |
| Lime and whitewash brushes, \$2.50; cleaning closets at orphanage, \$20 | 2250 | .. |
| Inspecting school | 1860 | ... |
| Balance, June 30, 1902 | 6787 | .. |
| ... | 45430 | 45430 |
| 12. - GARDEN RIVER INDIANS, ONT. |  |  |
| Capital. | ... | $\ldots$ |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|} \hline 78,148 \\ 25 \end{array}$ |
| Estate of P. Sawyer, balance of timber dues, license 3 | .. | 1255 |
| 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 | ... | $\begin{aligned} & 1,839 \\ & 18 \end{aligned}$ |
| 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 | $\ldots$ | $\begin{aligned} & 1,814 \\ & 16 \end{aligned}$ |
| Payments on land, Macdonald township: Wm. Lloyd, \$54; F.M. Sanders, \$29.50; R. Rush, \$23.42 | .. | 10692 |
| 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 | ... | $\begin{aligned} & 1,048 \\ & 48 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c. on \$4,821.29 | 48212 | .. |
| Advertising for tenders for school-house: 'Algoma Pioneer,' \$1.95; 'The Sault Express,' \$3.75 | 570 | ... |
| S. [illegible word], advance to pay workmen on new school | 22500 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 82,256 \\ & 72 \end{aligned}$ | $\ldots$ |
|  | $\begin{aligned} & 82,969 \\ & 54 \end{aligned}$ | $\begin{array}{\|l\|} \hline 82,969 \\ 54 \end{array}$ |
| Current Account. | .. | .. |
| Balance, July 1, 1901, \$3,728.70; interest, 3 p.c. on \$81,876.95, \$2,456.31 | ... | $\begin{aligned} & 6,185 \\ & 01 \end{aligned}$ |
| Estate P. Sawyer, arrears of ground rent, license 3 | ... | 6635 |
| A.W. Cunningham, rent of store and wharf, 12 m. to Aug. 14, 1902 | ... | 5000 |
| Frank Perry, rent of store and wharf, 12 m . to Nov. 1, 1902 | ... | 7000 |
| Liquor fines, 5, \$25; mining permits, 13 at \$5 | ... | 9000 |
| Management Fund, percentage on collections, 6 p.c. on \$276.35 | 1658 | ... |
| Salaries of physician, teacher and constables (Page J-175) | 65000 | ... |
|  | 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 | 59724 | ... |
| Repairs to lock-up, \$46.01; revolver, \$7; handcuffs, \$3.40 | 5641 | ... |
| Seed potatoes, 72 3/4 bush., \$50.95; bags, 28, \$1.40; constable's fees, \$3.55 | 5590 | .. |
| Partition in council hall, \$6.55; Stationery Office supplies, \$15.20 | 2175 | $\ldots$ |
| Protestant school: inspecting, \$30; lighting fires, \$12; repairs, \$10; wood, $61 / 2$ cords, \$161 | 6800 | .. |
| Roman Catholic school: inspecting, \$15.15; cleaning, \$1.50; supplies, \$5.20; wood, 12 cords, \$15 | 3685 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 3,414 \\ & 48 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 6,461 \\ & 36 \\ & \hline \end{aligned}$ | $\begin{aligned} & 6,461 \\ & 36 \\ & \hline \end{aligned}$ |
| 13. - HENVEY'S INLET INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 7,507 \\ & 12 \end{aligned}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 7,507 \\ & 12 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 7,507 \\ & 12 \end{aligned}$ | $\begin{aligned} & 7,507 \\ & 12 \end{aligned}$ |


| 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 | ... | 27925 |
| Chief, \$30.08; second chief, \$16.92; caretaker of school, \$20 | 6700 | ... |
| R. Crosby, M.D., vaccinating Indians, \$16; lime, 6 brls., \$9 | 2500 | ... |
| Lumber for teacher's house, $950 \mathrm{ft}$. \$ $\mathbf{1 7}$; hauling lumber, \$3 | 2000 | ... |
| Labour on teacher's house, 23 d., \$23; books and stationery for school, \$5.15 | 2815 | ... |
| Balance, June 30, 1902 | 13910 | ... |
| ... | 27925 | 27925 |
| 14. - LAKE NIPISSING INDIANS, ONT. | ... | ... |
| Capital. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | $\begin{aligned} & 81,249 \\ & 55 \end{aligned}$ |
| J.R. Booth, timber dues, season 1900-1 | ... | 34448 |
| Management Fund, percentage on collections, 10 p.c. on | 3444 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 81,559 \\ & 59 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 81,594 \\ & 03 \end{aligned}$ | $81,594$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$1,208.51; interest, 3 p.c. on \$82,458.06, \$2,473.75 | ... | $\begin{aligned} & 3,682 \\ & 26 \end{aligned}$ |
| J.R. Booth, ground rent of timber limit, season 1901-2 | ... | 32400 |
| Liquor fines | ... | 3975 |
| Management Fund, percentage on collections, 6 p.c. on \$363.75 | 2182 | .. |
| Salary of teacher (page J - 176), \$216.86; interest distributed, \$1,777.23 | $\begin{aligned} & 1,994 \\ & 09 \end{aligned}$ | .. |
| Chief, \$50; second chief, \$20; caretaker of school, \$10 | 8000 | .. |
| J. Fowler, Sudbury, legal services in liquor prosecutions | 2000 | ... |
| A. Bridgman, legal services, King vs. P. Beaucage | 2900 |  |
| A.P. Sherwood, advance for expenses, \$100; C. Groleau, expenses in liquor case, \$35.67 | 13567 | ... |
| 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 | 25665 | ... |
| 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. | 6294 | ... |
| Balance, June 30, 1902 | $1 \begin{aligned} & 1,445 \\ & 84 \end{aligned}$ | .. |
| $\ldots$ | $\begin{aligned} & 4,046 \\ & 01 \end{aligned}$ | $\begin{aligned} & 4,046 \\ & 01 \end{aligned}$ |
| 15. - INDIANS OF MANITOULIN ISLAND (UNCEDED), ONT. | .. | $\ldots$ |


| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l} 31,678 \\ 58 \end{array}$ |
| Rathbun Co., timber dues, season 1900-01 | ... | $1 \begin{aligned} & 1,182 \\ & 10 \end{aligned}$ |
| Management Fund. percentage on collections, 10 p.c. on \$1,182.10 | 11821 | ... |
| Transfer from current account to make good impaired capital | $\ldots$ | 15666 |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 32,899 \\ & 13 \end{aligned}\right.$ | ... |
| $\ldots$ | $\begin{aligned} & 33,017 \\ & 34 \end{aligned}$ | $\begin{array}{\|l} 33,017 \\ 34 \end{array}$ |
| Current Account. | ... | ... |
| Interest, 3 p.c. on \$31,678.58 | ... | 95036 |
| Liquor fines, \$30; Management Fund, percentage, 6 p.c. on \$30 | 180 | 3000 |
| Salaries of physician and teacher (page J - 176), \$784.40; salaries of constables, \$24 | 80840 | ... |
| Destroying noxious weeds | 1350 | ... |
| Transfer to capital account, to restore impaired capital | 15666 | ... |
| $\ldots$ | 98036 | 98036 |


| 16. - MAGANETTAWAN INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 1,346 \\ & 86 \end{aligned}$ |
| Burton Bros., timber dues, 1900-1, \$5.88; 1901-2, \$584.40 | ... | 59028 |
| Management Fund, percentage on collections, 10 p.c. on \$590.28 | 5902 | ... |
| Balance, June 30,1902 | $1,1,878$ | ... |
| ... | $\begin{aligned} & \hline 1,937 \\ & 14 \end{aligned}$ | $1,937$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$86.04; interest, 3 p.c. on \$1,432.90, \$42.99 | ... | 12903 |
| Burton Bros., rent of water power, 12 m | ... | 10000 |
| Management Fund, percentage on collections, 6 p.c. on \$100 | 600 | ... |
| Salary of physician (page J - 176), \$23.05; R. Crosby, M.D., vaccinating, \$7.50. | 3055 | ... |
| Balance, June 30, 1902 | 19248 | ... |
| ... | 22903 | 22903 |
| 17. - MISSISSAGUAS OF ALNWICK, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 112,278 \\ & 10 \end{aligned}$ |
| 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 | ... | 33727 |
| 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; | $\ldots$ | $1_{96}^{14,797}$ |


| 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 | 3430 | ... |
| Management Fund, percentage on net collections, 10 p.c. on \$15,100.93 | $\begin{array}{\|l} 1,510 \\ 09 \\ \hline \end{array}$ | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 125,868 \\ & 94 \\ & \hline \end{aligned}$ | ... |
| .. | 127,413 <br> 33 | $1 \begin{aligned} & 127,413 \\ & 33 \end{aligned}$ |


| 17. - MISSISSAGUAS OF ALNWICK, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| Current Account. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 1,108 \\ & 07 \end{aligned}\right.$ |
| Interest, 6 p.c. on \$20,135.04; 5 p.c on \$51,184.04; 3 p.c. on \$42,067.09 | ... | $\left\lvert\, \begin{aligned} & 5,029 \\ & 32 \end{aligned}\right.$ |
| 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 | ... | $\\| \begin{aligned} & 1,474 \\ & 10 \end{aligned}$ |
| W. Mein, fine for selling liquor | ... | 2490 |
| Collections for improvements, \$63.41; sale of heifer, \$5.61 | ... | 6902 |
| Collections for roadwork not done | ... | 3800 |
| Management Fund, percentage on collections, 6 p.c. on \$1,499 | 8994 | ... |
| Salaries of physician, teachers, island guardian, \& c. (Page J-176) | 54375 | ... |
| Travel of island guardian, visiting islands | 3858 | .. |
| Chief, \$30; councillors, 2, \$24; secretary, \$24; organist, \$20; sexton, \$60 pensioners, 6, \$12 | 17000 | ... |
| Interest distributed, \$4,348.96; refits distributed, \$1,273.22 5,622 18 | ... | ... |
| Roadwork, \$72.20; repairing scraper, \$1.15; lumber for culverts, \$2 | 7535 | ... |
| Repairs to school and council hall, \$22.49; repairs to church, \$30 | 5249 | ... |
| Stove for church, \$12.25; carting stove, \$4; surveyor's chain, \$5 | 2125 | .. |
| Coffins, 11, \$73; digging 13 graves, \$26; fire insurance premiums, \$9 | 10800 | ... |
| A. Blake, damage to grain, \$15; M. Comego, for gravel sold, \$5.20 | 2020 | ... |
| Building fence, \$8.70; cleaning school, \$3; inspecting school, \$12 | 2370 | $\ldots$ |
| Stationery Office supplies, \$28.98; express on stationery, 75c. | 2973 | ... |
| Balance, June 30, 1902 | 94824 | ... |
| $\ldots$ | $\begin{aligned} & 7,743 \\ & 41 \end{aligned}$ | $\begin{aligned} & 7,743 \\ & 41 \end{aligned}$ |
| 18. - MISSISSAGUAS OF CREDIT, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | $\begin{array}{\|l} 84,869 \\ 94 \end{array}$ |
| D.W. McDonald, on account of purchase of lot | ... | 1000 |
| Management Fund, percentage on collections, 10 p.c. on \$10 | 100 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 84,878 \\ 94 \end{array}$ | ... |
|  | 84,879 | 84,879 |


|  | 94 | 94 |
| :---: | :---: | :---: |
| Current Account. | . | .. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 1,731 \\ & 00 \end{aligned}$ |
| Interest: 6 p.c. on \$56,700; 5 p.c. on \$25,964.16; 3 p.c. on \$3,936.78 | ... | $\begin{aligned} & 4,818 \\ & 31 \end{aligned}$ |
| 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 | ... | $\text { \|l } 1,353$ |
| Poundage dues collected by late agent H. Stewart | ... | 1438 |
| Refunds: debts, \$74.64; loans, \$59.46; roadwork, \$40.60 | .. | 17470 |
| Management Fund, percentage on collections, 6 p.c. on \$1,353.01 | 8118 | ... |
| Salaries of physicians and teachers (Page J-176) | 63500 | ... |
| 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 | 33375 | ... |
| Interest distributed, \$2,664.31; rents distributed, \$1,110.51 | $\begin{aligned} & 3,774 \\ & 82 \end{aligned}$ | ... |
| Payments on account of debts, J.W. Parks, \$88.59 | 8859 | ... |
| Treatment of Chas. Sault in Toronto Orthopedic Hospital | 5000 | ... |
| Vaccine, \$5; relief supplies, \$14.40; burial expenses, \$40 | 5940 | ... |
| Scrapers, 4, \$30; drain tile, \$15.25; lumber for culverts, \$21.84 | 6709 | $\ldots$ |
| Teaming lumber, \$10; fence at mission grounds, \$75.14; repairing pound, \$5.75. | 9089 | ... |
| Cleaning and repairing school and mission house, \$26.28; chairs, 6, \$4.20 | 3048 | .. |
| Pump at church and repairing same, \$20.90; work on roads, \$10.50 | 3140 | ... |
| Carried forward | $\begin{aligned} & 5,242 \\ & 60 \end{aligned}$ | $\begin{aligned} & 8,091 \\ & 40 \end{aligned}$ |


| 18. - MISSISSAGUAS OF CREDIT, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| Brought forward | $\begin{aligned} & 5,242 \\ & 60 \end{aligned}$ | $\begin{aligned} & 8,091 \\ & 40 \end{aligned}$ |
| Moving wood at school, \$1; insurance on council house and mission, \$39.53 | 4053 | .. |
| Supplies for church and council house, \$13.73; grant towards organ, \$25 | 3873 | ... |
| School fees, \$25.50; expenses of school picnic, \$15; wood for school, \$25 | 6550 | .. |
| Subscription to Canadian Teacher, \$2.33; Stationery Office supplies, \$39.80 | 4213 | ... |
| Expenses of deputation to Lt.-Col. Thompson, \$6; expenses of election, \$2 | 800 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 2,653 \\ & 91 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 8,091 \\ & 40 \end{aligned}$ | $\begin{aligned} & 8,091 \\ & 40 \end{aligned}$ |
| 19. - MISSISSAGUAS OF RICE LAKE, ONT. |  |  |
| Capital. | .. | ... |
| Balance, July 1, 1901 | ... | $21,521$ |
| 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 | $\ldots$ | 9153 |
| J.M. Drummond, gravel, 73 loads at 5c. | .. | 365 |
| Management Fund, percentage on collections, 10 p.c. on \$95.18 | 951 |  |
| Balance, June 30, 1902 | $\begin{aligned} & 21,607 \\ & 23 \end{aligned}$ | ... |
| ... | $21,616$ | $21,676$ |
| Current Account. | .. | ... |
| Balance, July 1, 1901, \$319.89 | ... | 31989 |
| Interest: 5 p. c. on \$19,235.17; 3 p.c. on \$2,606.28 | ... | $\begin{aligned} & 1,039 \\ & 95 \end{aligned}$ |
| 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 | .. | 44126 |
| T. Thomson, sale of canoe of late Paul Elm | ... | 400 |
| Refunds: debts, \$15; roadwork, \$14.15 | .. | 2915 |
| Management Fund, percentage on collections, 6 p.c. on \$441.26 | 2647 | ... |
| Salaries of physician and teacher (Page J - 176) | 28977 | ... |
| Chief, \$25; sexton, \$40; organist, \$20; secretary, \$6; pension, \$10 | 10100 | ... |
| Interest distributed, \$618.33; rents distributed, \$328.92 | 94725 | ... |
| Payments on account of debts: F.J. Gillespie, \$4; C.W. Myers, \$7 | 1100 | ... |
| Roadwork, \$14; road scraper, \$8.50 | 2250 | ... |
| Bailiff's fees, \$1.80; burial expenses, \$19 | 2080 | ... |
| Balance, June 30, 1902 | 41546 | ... |

20.     - MISSISSAGUAS OF MUD LAKE ONT.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 34,220 \\ & 20 \end{aligned}\right.$ |
| Proportion of proceeds of sale of islands (see acct. 19) | ... | 18883 |
| Refunds on account of loans | ... | 12239 |
| Management Fund, percentage on collections, 10 p.c. on \$188.83 | 1888 | ... |
| T.J. Wilson: building new school, contract, \$2,850; extras, \$515; total, \$3,365; less \$35 for work not done | $\begin{aligned} & 3,330 \\ & 60 \end{aligned}$ | ... |
| W. Blackwell, Architect: fees, 5 p.c. on \$3.365, \$168.25; expenses, \$23 | 19125 | ... |
| Seats for council hall, \$55; less \$40 paid by Indians | 1500 | ... |
| W.B. Kelly, 624 ft . cedar for drains at \$15 | 936 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 30,966 \\ 93 \end{array}$ | ... |
| ... | $\begin{aligned} & 34,531 \\ & 42 \end{aligned}$ | $\begin{aligned} & 34,531 \\ & 42 \end{aligned}$ |


| 20. - MISSISSAGUAS OF MUD LAKE ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| Current Account. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | 50036 |
| Interest: 5 p.c. on \$32,126.83; 3 p.c. on \$2,593.73 | ... | $\left\lvert\, \begin{aligned} & 1,684 \\ & 15 \end{aligned}\right.$ |
| D. Whetung, rent due for mission property, Mud Lake | ... | 5000 |
| Refunds: debts, \$2.54; loans, \$87.67; roadwork, \$23.35 | ... | 11356 |
| Management Fund, percentage on collections, 6 p.c. on \$50 | 300 | ... |
| Salary of teacher (page J - 176), \$150; interest distributed, \$1,242.45 | $1,392$ | ... |
| Chief, \$30; secretary, \$25; sexton, \$30; organist, \$17.50; bush ranger, \$10; clergyman, \$25; caretaker of buildings, $\$ 3.75$ | 14125 | $\ldots$ |
| J.M. Shaw, M.D.: vaccinating Indians, \$5.25; travel, \$14 | 1925 | ... |
| Medical attendance: W. Caldwell, M.D., \$5; burial expenses, \$34 | 3900 | ... |
| Maintenance in hospital, \$18.59; travel of chief, \$7.75 | 2625 | ... |
| Plates, cups, saucers, knives, forks, \& c., for council hall | 1470 | ... |
| Advertising for teacher: Peterborough 'Examiner' | 100 | ... |
| Advertising for tenders: Lindsay 'Post,' \$2.16; Peterborough 'Examiner,' \$2.25; Peterborough 'Times,' \$2.25 | 666 | ... |
| Stove for church, \$8; road scraper, \$8; picks and shovels, \$4.70 | 2070 | ... |
| Rent, \$1.70; wood for schools, 13 cords, \$19.50; stationery supplies, \$29.61 | 5081 | ... |
| Balance, June 30, 1902 | 63300 | ... |
| ... | 2,348 | $2,348$ |
| 21. - MISSISSAGUAS OF SCUGOG, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $1 \begin{aligned} & 10,125 \\ & 74 \end{aligned}$ |
| Proportion of proceeds of sale of islands (see account 19) | ... | 4339 |
| Management Fund, percentage on collections, 10 p.c. on \$43.39 | 433 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 10,164 \\ & 80 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 10,164 \\ & 13 \\ & \hline \end{aligned}$ | $1 \begin{aligned} & 10,169 \\ & 13 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 16274 |
| Interest: 5 p.c. on \$7,838; 3 p.c. on \$2,450.48 | ... | 46541 |
| Rents: H. Fralick, \$54.25; P. \& J. Hood, \$78.76; D. Jackson, \$412.50; J. Stone, \$230 | ... | 77551 |
| Collections on account of debts | ... | 3900 |
| Management Fund, percentage on collections, 6 p.c. on \$775.51 | 4653 | ... |
|  |  |  |


| \|Salary of physician (page J-176), \$38; chief, \$19; secretary, \$6 | \|63 00 | ... |
| :---: | :---: | :---: |
| Interest distributed, \$746.97; rents distributed, \$157.57 | 90454 | ... |
| Payments on account of debts, \$26; repairing line fence, \$10.50 | 3650 | ... |
| Repairing well, \$9.11; coffin, \$12; fire insurance premium, \$32.25 | 5336 | ... |
| Balance, June 30, 1902 | 33873 | ... |
| $\ldots$ | $\begin{aligned} & 1,442 \\ & 66 \end{aligned}$ | $\begin{aligned} & 1,442 \\ & 66 \\ & \hline \end{aligned}$ |
| 22. - MOHAWKS OF BAY OF QUINTÉ, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 118,033 |
| Rathbun Co., payment on purchase of Indian lands | ... | $\begin{aligned} & 2,675 \\ & 00 \end{aligned}$ |
| 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 | ... | 12688 |
| Payment on land sale, Shannonville, Alex. Reid | ... | 704 |
| Current account, transfer of rents retained on account of fencing | ... | 26042 |
| Management Fund, percentage, 10 p.c. on \$2,808.92, 6 p.c. on \$260.42 | 29651 | ... |
| Page wire fence, 90 rods | 4600 | ... |
| Refunds of amounts over-retained for fencing | 2334 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 120,736 \\ & 57 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 121,102 \\ & 42 \end{aligned}$ | $\begin{aligned} & 121,102 \\ & 42 \end{aligned}$ |


| 22. - MOHAWKS OF BAY OF QUINTÉ, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| Current Account. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 |  | 82443 |
| Interest: 6 p.c. on $\$ 40,493.33$; 5 p.c. on $\$ 36,000$; 3 p.c. on $\$ 42,364.18$ | $\ldots$ | $5$ |
| Rathbun Co., interest on purchase of Indian lands | ... | 34565 |
| Militia Dept., rent of Artillery range, \$200; liquor fines, \$53 | ... | 25300 |
| 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; James 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 $\$ 4,462.63$ | 30231 | .. |
| Salaries of missionary, physician and teachers (Page J - 176) | $\begin{aligned} & 1,715 \\ & 00 \end{aligned}$ | $\ldots$ |
| Chief, \$36; secretary, \$40; councillors, 3, \$72; caretakers, 6, \$153; sexton, \$30; pensions at \$16, \$132 | 46300 | ... |
| Interest distributed, \$2,814.31; rents distributed, \$4,093.14 | $\begin{aligned} & 6,907 \\ & 45 \end{aligned}$ | ... |
| Relief grant, \$60.90; maintenance of destitute, \$29 | 8990 | ... |
| Maintenance of Indian in asylum, \$195; care in hospital, \$8.90 | 20390 | ... |
| Entrance fee for child at Kingston Infants' Home | 5000 | $\ldots$ |
| Repairing barn, $\$ 15.50$; insurance premiums, $\$ 30$; burial expenses, $\$ 71$ | 11650 | ... |
| J.E. Deroche, legal services, \$63; distributing flour, \$5 | 6800 | ... |
| Shingling mission school, \$24.94; repairing stove, Central school, \$4.70 | 2964 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 1,187 \\ & 53 \end{aligned}$ | $\ldots$ |
| ... | $\begin{array}{\|l} 11,133 \\ 23 \end{array}$ | $\begin{aligned} & 11,133 \\ & 23 \\ & \hline \end{aligned}$ |
| 23. - MORAVIANS OF THE THAMES. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $1 \begin{aligned} & 150,252 \\ & 92 \end{aligned}$ |
| Transfer from current account on account of debts | ... | 31110 |


| W.G. McGeorge, on account of survey of reserve | 7500 | \|... |
| :---: | :---: | :---: |
| Noah Creek bridge; scraping with teams, $\$ 52.75$; labour at $\$ 1.25$ a.d., $\$ 25$; tile, $24-\mathrm{in} ., 57 \mathrm{ft}$. at \$1.25; freight on tile, $\$ 5.40$; hauling tile, $\$ 6.50$; hauling gravel, $\$ 6$; building railing, $\$ 4$ | 17090 | ... |
| Balance, June 30, 1902 | $150,318$ | ... |
| ... | 150,564 | $\begin{aligned} & 150,564 \\ & 02 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 89755 |
| Interest: 6 p.c. on \$17,100; 5 p.c. on \$12,000; 3 p.c. on \$122,050.47 | ... | $5 \begin{aligned} & 5,287 \\ & 51 \end{aligned}$ |
| J. Howat, liquor fine, \$25; I. Storey, rent, \$40 | ... | 6500 |
| Outstanding cheque | ... | 150 |
| Management Fund, percentage on collections, 6 p.c. on \$65 | 390 | ... |
| Transfer to capital account on account of debt | 31110 | ... |
| Transfer of interest money to Savings Accounts | 3700 | ... |
| Salaries of physicians and teachers (Page J-176) | 60000 | ... |
| Chief, \$60; councillors, 3, \$60; secretary, \$50; grave digger, \$25; caretaker of school, \$24; thistle inspector, \$10; truant officer, \$10; pensioner, \$16 | 25500 | ... |
| Interest distributed, \$3,375.12; relief grants, \$39.16; burial expenses, \$186 | $\begin{aligned} & 3,600 \\ & 28 \end{aligned}$ | $\ldots$ |
| Lime, 4 brls., \$3.40; supplies for council hall, \$7.83; wood for hall, 5 cords, \$7 | 1823 | ... |
| Maintenance of Indians in hospital: C. Hill, \$12.18; A. Whiteye, \$143 | 15518 | ... |
| Carried forward | $\begin{aligned} & 4,980 \\ & 69 \end{aligned}$ | $\begin{aligned} & 6,251 \\ & 56 \end{aligned}$ |


| 23. - MORAVIANS OF THE THAMES - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\begin{aligned} & 4,980 \\ & 69 \end{aligned}$ | $\begin{aligned} & 6,251 \\ & 56 \end{aligned}$ |
| W. Douglas, Kent, legal services, \$14.56; constable's expenses, \$7.50 | 2206 | ... |
| R.N. Fraser, M.D., consultation, \$5; cook stove for Polly Jacobs, \$7 | 1200 | ... |
| Per capita grant to Grand Council, \$3.02; compensation for sheep killed, \$3 | 602 | ... |
| Sewer pipe and laying same in culvert, \$8.32; inspecting school, \$16 | 2432 | ... |
| Wood for school, 10 cords, \$13; Stationery Office supplies, \$14.04 | 2704 | ... |
| Balance, June 30, 1902 | $1 \begin{aligned} & 1,179 \\ & 43 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 6,251 \\ & 56 \\ & \hline \end{aligned}$ | $\begin{aligned} & 6,251 \\ & 56 \\ & \hline \end{aligned}$ |
| 24. - MUNCEYS OF THAMES, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 2,512 \\ & 33 \end{aligned}\right.$ |
| Transfer from current account to restore impaired capital | ... | 959 |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 2,521 \\ & 92 \end{aligned}\right.$ | ... |
| ... | $\begin{array}{\|l} 2,521 \\ 92 \end{array}$ | $\begin{aligned} & 2,521 \\ & 92 \end{aligned}$ |
| Current Account. | $\ldots$ | ... |
| Interest, 3 p.c. on \$2,512.33 | ... | 7537 |
| Chippewa and Muncey Sportsman's Association, share of rent of shooting ground | ... | 5000 |
| 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 | ... | $\begin{aligned} & 862 \\ & 25 \end{aligned}$ |
| Management Fund, percentage on collections, 6 p.c. on \$912.25 | 5473 | ... |
| Transfer to capital account to restore impaired capital | 959 | ... |
| Chief, \$4; councillors, 2, \$8; secretary, \$10; truant officer, \$3; messenger, \$4 | 2900 | ... |
| Rents distributed, \$839.75; making ditch, \$15; burial expenses, \$5 | $859$ | ... |
| Lower Muncey school: cleaning school, \$3.90; stove, \$12.70; carting stove, \$1; supplies for school, \$1.95; wood, 15 cords, $\$ 15$ | 3455 | ... |
| $\ldots$ | $\begin{array}{\|l} 987 \\ 62 \end{array}$ | $\begin{array}{\|l} 987 \\ 62 \end{array}$ |
| 25. - OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT. |  |  |
| Capital. | ... | ... |
| J. Armstrong, timber dues in excess of payment in full, lot 16, con. 6 | $\ldots$ | 098 |
| Thos. Beers, timber dues, lot 40, con. 10, Dawson | ... | 400 |


| 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 |  | $\left\lvert\, \begin{aligned} & 708 \\ & 98 \end{aligned}\right.$ |
| :---: | :---: | :---: |
| D. Cameron: dues on timber cut in trespass, \$70.36; expenses, \$12.50 | .. | 8286 |
| Robt. Duxberry, dues on 1,500 railway ties | . | 3000 |
| Thos. Falls, dues on 505 railway ties | .. | 1010 |
| J.A. Keown, dues and costs on timber cut in trespass | .. | 5020 |
| R. Manary, dues on timber in excess of payment in full for lot |  | 084 |
| W. Marcellus, dues on timber in excess of payment in full for lot | .. | 145 |
| T. McMurray, trespass dues on 47 ties cut in trespass | .. | 705 |
| Rathbun Co., dues on 228,941 ft. saw-logs and 10,045 ties | $\ldots$ | $\begin{aligned} & 429 \\ & 84 \end{aligned}$ |
| J. Geo. Wickett, timber dues in excess of payment in full for lot | .. | 4493 |
| N. Wickett, timber dues in excess of payment in full for lot | .. | 600 |
| 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 | .. | $2 \begin{aligned} & 296 \\ & 45 \end{aligned}$ |
| 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 | $\ldots$ | $199$ |
| Payments on land, Barrie Island: Robt. Gamble, \$10; trustees of school section No. 1, 70c. | .. | 1070 |
| 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 | $\ldots$ | $\left\lvert\, \begin{aligned} & 432 \\ & 85 \end{aligned}\right.$ |
| Carried forward | $\ldots$ | $\begin{array}{\|l} 2,316 \\ 92 \\ \hline \end{array}$ |


| 25. - OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT - Continued. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | $\begin{aligned} & \$ \\ & \text { cts. } \end{aligned}$ | \$ cts. |
| Brought forward | $\ldots$ | $\begin{array}{\|l\|} 2,316 \\ 92 \end{array}$ |
| 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 | $\ldots$ | $\left\lvert\, \begin{aligned} & 263 \\ & 20 \end{aligned}\right.$ |
| Payments on land, Burpee township: Chas. Bell, \$48.70; Jos. Lee, \$22.20; Fredk. Muth, \$23.50; C. Montaney, \$17 | $\ldots$ | $111$ |
| 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 | .. | $\left\lvert\, \begin{aligned} & 248 \\ & 58 \end{aligned}\right.$ |
| 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 | ... | $4870$ |
| 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 | .. | $492$ |
| 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 | .. | $\begin{aligned} & 990 \\ & 99 \end{aligned}$ |
| 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 | ... | $1 \begin{aligned} & 149 \\ & 29 \end{aligned}$ |
| 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 | ... | $\left\lvert\, \begin{aligned} & 157 \\ & 93 \end{aligned}\right.$ |
| Payments on land, Howland township: Jas. Burnett, \$19; H.R. Herriman, \$40; Henry Lewis, \$20; Eliz. Rolley, \$19.77; Martha Trumble, \$66.68 | ... | $1 \begin{aligned} & 165 \\ & 45 \end{aligned}$ |
| 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 | $\cdots$ | $\left\lvert\, \begin{aligned} & 326 \\ & 50 \end{aligned}\right.$ |
| 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 | $\ldots$ | $248$ |
| 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 | ... | $\begin{aligned} & 115 \\ & 21 \end{aligned}$ |
| 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; | $\cdots$ | $3 \begin{aligned} & 360 \\ & 48 \end{aligned}$ |


| 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 |  | $196$ |
| 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 | . | $1 \begin{aligned} & 198 \\ & 21 \end{aligned}$ |
| 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 | .. | $\begin{aligned} & 346 \\ & 00 \\ & \hline \end{aligned}$ |
| Carried forward | ... | 788 <br> 48 |


| 25. - OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\ldots$ | $\begin{aligned} & 7,158 \\ & 48 \end{aligned}$ |
| J.H. Thorburn, refund of over-deposit in 1900-1 | 200 | .. |
| Management Fund, percentage on collections, 10 p.c. on \$7,138,48 | 71384 | ... |
| T.J. Patten, advance on account of survey | 7500 | .. |
| 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 | $\left\lvert\, \begin{aligned} & 6,349 \\ & 64 \end{aligned}\right.$ | . |
| ... | $\begin{aligned} & 7,158 \\ & 48 \end{aligned}$ | $\begin{aligned} & 7,158 \\ & 48 \end{aligned}$ |
| Current Account. | ... | ... |
| E. Brigham, ground rent of timber berth | ... | 17175 |
| A. Brigham, balance of rent, license No. 64 | ... | 075 |
| John Charlton, rent of Well's Island to Sept. 17 | ... | 2475 |
| Diamond Paper Co., ground rent, licenses 40 and 42 | .. | 24000 |
| Noble Bros., rent of Squaw Island to Nov. 25, 1902 | ... | 500 |
| Rathbun, A., ground rent, license No. 101 | ... | 10572 |
| Management Fund, percentage on collections, 6 p.c. on \$592.97 | 3557 | .. |
| Manitoulin 'Expositor,' printing 25 cards 'notice re small-pox' | 300 | ... |
| 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 | 55440 |  |
| $\ldots$.. | 59297 | 59297 |
| 26. - OJIBBEWAS OF LAKE HURON, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 |  | $4$ |
| Balance, June 30, 1902 | $\begin{aligned} & 48,000 \\ & 00 \end{aligned}$ |  |
| $\ldots$ | $48,000$ | $\begin{aligned} & 48,000 \\ & 00 \end{aligned}$ |
| Current Account. | ... | ... |
| Interest, 5 p.c. on \$48, 000 | ... | $\begin{aligned} & 2,400 \\ & 00 \\ & \hline \end{aligned}$ |
| Expenditure, detailed under Robinson Treaty annuities (Page J - 1) | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ | .. |
| ... | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ |


| 27. - OJIBBEWAS OF LAKE SUPERIOR, ONT. |  |  |
| :---: | :---: | :---: |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $4 \begin{aligned} & 40,000 \\ & 00 \end{aligned}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 40,000 \\ & 00 \end{aligned}$ | ... |
| Current Account. | ... | ... |
| Interest, 5 p.c. on \$40,000 | ... | $\begin{array}{\|l\|} \hline 2,000 \\ 00 \end{array}$ |
| Expenditure, detailed under Robinson Treaty annuities (Page J-5.) | $\begin{aligned} & 2,000 \\ & 00 \end{aligned}$ | ... |
| $\ldots$ | $\begin{array}{\|l} \hline 2,000 \\ 00 \\ \hline \end{array}$ | $\begin{array}{\|l} 2,000 \\ 00 \\ \hline \end{array}$ |


| 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 | ... | 8455 |
| Management Fund, percentage on collections, 10 p.c. on \$84.55 | 845 | $\ldots$ |
| Balance, June 30, 1902 | 7,733 84 | ... |
| ... | 7,742 29 | 7974229 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$248.64; interest, 3 p.c. on \$7,906.38, \$237.19 | ... | 48583 |
| Salary of physician (page J-176), \$100; chief, \$15 | 11500 | $\ldots$ |
| Lime, \$3; vaccine, \$5; repairing school, \$41 | 4900 | ... |
| Inspecting school, \$12; Stationery Office supplies, \$2.10 | 1410 | ... |
| Balance June 30, 1902 | 30773 | ... |
| ... | 48583 | 48583 |
| 29. - ONEIDAS OF THAMES, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 13277 |
| Balance, June 30, 1902 | 13277 | ... |
| $\ldots$ | 13277 | 13277 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$133.01; interest, 3 p.c. on \$265.78, \$7.97 | ... | 14098 |
| Chippewa and Muncey Sportsman's Association, share of rent of shooting ground | $\ldots$ | 10000 |
| Rent of lots: W.J. Clark, \$21; Geo. Fisher, \$56; Rev. W.W. Shepherd, \$478 | ... | 55500 |
| Management Fund, percentage on collections, 6 p.c. on \$655 | 3930 | ... |
| Rents distributed | 46200 | ... |
| Balance, June 30, 1902 | 29468 | ... |
| ... | 79598 | 79598 |
| 30. - PARRY ISLAND INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 69,652 \\ & 98 \end{aligned}$ |
| G.W. White, building council house, contract | 85000 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 68,802 \\ & 98 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 69,652 \\ & 98 \end{aligned}$ | $\begin{aligned} & 69,652 \\ & 98 \end{aligned}$ |
| Current Account. | ... | ... |
|  |  |  |


| \|Balance, July 1, 1901 | \|... | 31565 |
| :---: | :---: | :---: |
| 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 | 41974 | .. |
| Chief, \$50; secretary, \$50; councillors, 3, \$18; messenger, \$7.48; caretakers, 2, \$36; constable, \$25 | 18648 | $\ldots$ |
| Interest distributed, \$1,120.43; expenses of delegates to council, \$15 | 1,135 43 | $\ldots$ |
| Medical attendance: C. O'Gorman, M.D., \$28.50; J.R. Stone, M.D., \$338.80 | 36730 | .. |
| Quarantine officer, \$76.25; relief supplies, \$4.75; flour for pensioners, \$84 | 16500 | .. |
| Roadwork, \$19.69; shovels, 24, \$20.40; road-scrapers, 2, \$17 | 5709 | ... |
| Burial expenses, \$7; burying dead horse, \$3; fumigating box, \$7.75 | 1775 | $\ldots$ |
| Repairs to house, \$4; door for Ryerson school, \$3; wood, 26 cords, \$25 | 3200 | $\ldots$ |
| Inspecting schools, \$33; supplies for school, \$1.30; stationery, \$3.48 | 3778 | ... |
| Supplies for teacher's house, Skene school | 1280 | ... |
| Balance, June 30, 1902 | 9382 | ... |
| $\ldots$ | 2,525 19 | 2,525 19 |


| 31. - POTTAWATAMIES OF WALPOLE ISLAND, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 5,964 \\ & 77 \end{aligned}$ |
| Land sales, one-fourth proceeds, see account 9, \$3; timber dues, \$4.10 | ... | 710 |
| Management Fund, percentage on collections, 10 p.c. on $\$ 7.10$ | 071 | .. |
| Iron pickets, $\$ 20.13$; bridge over Big Creek, $\$ 32.50$; establishing base line, $\$ 3$; freight on pickets, 84c., see account 9 | 5647 | .. |
| Transfer to current account to cover over-expenditure | 3494 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 5,879 \\ 75 \\ \hline \end{array}$ | ... |
| ... | $\begin{aligned} & 5,971 \\ & 87 \end{aligned}$ | $\begin{aligned} & 5,971 \\ & 87 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$73.59; interest, 3 p.c. on \$6,038.36, \$181 15 | $\ldots$ | $2 \begin{aligned} & 254 \\ & 74 \end{aligned}$ |
| Rents collected, one-fourth of \$1,350, see account 9 | $\ldots$ | $\begin{aligned} & 337 \\ & 50 \end{aligned}$ |
| Transfer from capital account to cover over-expenditure | ... | 3494 |
| Management Fund, percentage on collections, 6 p.c. on \$337.50 | 2025 | .. |
| Salary of physician (page J - 176), \$125; interest distributed, \$141.04 | $\begin{array}{\|l\|} \hline 266 \\ 04 \end{array}$ | $\ldots$ |
| Chief, \$25; councillors, \$20; secretary, \$15; sexton, \$12.50; pathmaster, \$4; pension, \$34; total, \$110.50, less refund, \$5.50 | $\begin{aligned} & 105 \\ & 00 \end{aligned}$ | $\cdots$ |
| Burial expenses, \$115.75; insurance, \$4.50; lime, 3 bush., \$1 | $\begin{aligned} & 121 \\ & 25 \end{aligned}$ | $\cdots$ |
| Wood for council house, 50c.; scrubbing council house, \$1; express, 55c. | 205 | ... |
| Wood for school, 10 cords, $\$ 9$; inspecting schools, $\$ 15.26$; Stationery Office, supplies, $\$ 28.29$; sundry supplies, 79c. | 5334 | .. |
| Forest bailiff, one-fourth salary, see account 9 | 4387 | ... |
| Small-pox guard, \$37; vaccine, \$12.50; taking census, \$12; total, \$61.50; one-fourth charged to this band, see account 9 | 1538 | ... |
|  | $\begin{aligned} & 627 \\ & 18 \end{aligned}$ | $\begin{aligned} & 627 \\ & 18 \end{aligned}$ |
| 32. - SERPENT RIVER INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 6,045 \\ & 54 \end{aligned}$ |
| Cook Bros., timber dues | ... | $122$ |
| Management Fund, percentage on collections, 10 p.c. on \$122.69 | 1226 | ... |
|  | 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 . $\$ 2.50$ | 3550 | ... |
| Nails, 290 lbs., \$10.45; shingles, $10 \mathrm{M} ., \$ 15$ | 2545 | ... |
| Freight on lumber, \& c., \$41.86; teaming, \$8 | 4986 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 5,856 \\ & 94 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 6,168 \\ & 23 \end{aligned}$ | $\begin{aligned} & 6,168 \\ & 23 \end{aligned}$ |
| Current Account. | $\ldots$ | ... |
| Balance, July 1, 19019 \$459.03; interest, 3 p.c. on \$6,504.57, \$195.14 | ... | $\begin{aligned} & 654 \\ & 17 \end{aligned}$ |
| Cook Bros., ground rent for timber berth | ... | $120$ |
| Management Fund, percentage on collections, 6 p.c. on \$120 | 720 | $\ldots$ |
| Salary of physician and constable (page J - 176), \$209; chief, \$49.56 | $\begin{aligned} & 258 \\ & 50 \\ & \hline \end{aligned}$ | $\ldots$ |
| Interest distributed, \$273.92; lime, \$3; burial expenses, \$2 | $\begin{array}{\|l} 278 \\ 92 \end{array}$ | ... |
| Lighting fires at school, \$5; inspecting school, \$11.15; wood, 13 cords, \$14.78 | 3090 | ... |
| 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 | 3190 | ... |
| Balance, June 30, 1902 | $166$ | ... |
| ... | $\begin{aligned} & 774 \\ & 17 \end{aligned}$ | $\begin{aligned} & 774 \\ & 17 \end{aligned}$ |


| 33. - SIX NATIONS OF GRAND RIVER, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 883,224 \\ & 28 \end{aligned}\right.$ |
| R. Martin, part payment on mill property | ... | 2500 |
| Dues on wood: J.S. Johnson, \$1.85; G.W. Longboat, \$2.50; J. Miller, \$1.50; M. Turkey. \$1.40 | ... | 725 |
| Dues on stone: T. Billhouse, \$8; L. Chapin, \$4: W. Rutherford, \$12; J. Symington \$10; A. Wilson, \$3 | ... | 3700 |
| Collections on account of loans | ... | $\begin{aligned} & 2,722 \\ & 37 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c. on \$69.25 | 692 | ... |
| Loans to Indians, \$3,210; advances on account of new school, \$2,000 | $\begin{array}{\|l} 5,210 \\ 00 \\ \hline \end{array}$ | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 880,798 \\ 98 \end{array}$ | ... |
| $\ldots$ | $\begin{array}{\|l\|} 886,015 \\ 90 \end{array}$ | $\begin{array}{\|l\|} 886,015 \\ 90 \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 3,093 \\ & 85 \end{aligned}\right.$ |
| Interest: 6 p.c. on \$625,234.25; 3 p.c. on \$261,083.88 | ... | $45,346$ |
| 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 |
| Liquor fines: J. Jellis, \$25; E. Jamieson, \$12.50 | $\ldots$ | 3750 |
| Rent of pile driver, \$5.25; old fence sold, \$7.25 improvements on land, \$10 | ... | 2250 |
| Collections on account of loans | ... | 24036 |
| Collections on account of debts | ... | 3860 |
| Refund on account of road work | ... | 450 |
| Parliamentary grant for schools | ... | 45000 |
| Management Fund, percentage on rents and fines, 6 p.c. on \$4,841 | 29046 | ... |
| Salaries of physician, teacher, interpreter, \&c (Page J - 176) | $\begin{aligned} & 4,112 \\ & 52 \end{aligned}$ | ... |
| E.D. Cameron, rent allowance, \$340; R.H. Dee, M.D., superannuation, \$500 | 84000 | .. |
| Rev. R. Ashton, grant to Six Nations schools, 12 m . to March 31 | $\begin{aligned} & 2,950 \\ & 00 \end{aligned}$ | ... |
| Nicodemus Porter, chief's board allowance, 12 m . to March 31 | 80000 | ... |
|  |  |  |


| Secretary, J. Hill, \$400; forest bailiffs, 3, \$390; caretaker, \$50; pensions, \$1,207 | $\left\lvert\, \begin{aligned} & 2,047 \\ & 00 \end{aligned}\right.$ |  |
| :---: | :---: | :---: |
| Interest distributed, \$23,086.85; rents distributed, \$4,504.85 | $\begin{aligned} & 27,591 \\ & 70 \end{aligned}$ | .. |
| Loans to Indians, \$310; payments on account of debts, \$83.11 | 39311 | $\ldots$ |
| Expenses at interest payments: constables at $\$ 1.50, \$ 48$; board of constables, $\$ 19$; transport of constables, $\$ 14$; taking census at $\$ 2, \$ 16$ | 9700 | $\ldots$ |
| Road work, \& c.: deepening drains, \$60; drain tile, \$33.27; gate for stone quarry, \$6.60; hauling tile, $\$ 4.50$; lumber for culverts, $12,055 \mathrm{ft}$., $\$ 213.87$; 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 | 65558 | ... |
| 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 | 20881 | .. |
| 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 | 11400 | ... |
| 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 | ... |
| 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 | $\\|_{1,433}^{80}$ | $\ldots$ |
| Thomas school: stationery, \$52.38; sundry supplies, \$1.20; wood, 11 cords, \$11 | 6458 | ... |
| Carried forward | $\begin{aligned} & 43,709 \\ & 96 \end{aligned}$ | $\begin{aligned} & 54,037 \\ & 38 \end{aligned}$ |


| 33. - SIX NATIONS OF GRAND RIVER, ONT - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\begin{array}{\|l\|} \hline 43,709 \\ 96 \end{array}$ | $\begin{array}{\|l\|} \hline 54,037 \\ 38 \end{array}$ |
| New School, Oshweken: purchase of land, \$62.50; building cistern, \$13; G.W. Hall, on account of fees as architect, \$50 | 12550 | .. |
| Laying corner stone of new school: badges and programmes, \$4.10; committee drafting historical address, $\$ 14$; galvanized iron box, 75 c .; meals for committee and guests, $\$ 8.25$; putting up seats and platform, \$2; stone tablet, \$4; teaching song to school children, \$3 | 3610 | ... |
| Celebration of King's Birthday: bread and cheese, \$89.64; powder and fuse $\$ 11.35$; repairing gun carriage, \$5.10 | 10609 | .. |
| 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. $121 / 3$ 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) | $\left\lvert\, \begin{aligned} & 2,055 \\ & 56 \end{aligned}\right.$ | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 8,004 \\ & 17 \\ & \hline \end{aligned}$ | ... |
| $\ldots$ | $\begin{array}{\|l\|} \hline 54,037 \\ 38 \end{array}$ | $\begin{array}{\|l\|} \hline 54,037 \\ 38 \end{array}$ |
| 34. - SHAWANAGA BAND, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|} \hline 10,703 \\ 92 \end{array}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 10,703 \\ & 92 \end{aligned}$ | ... |
| $\ldots$ | $\begin{array}{\|l\|} \hline 10,703 \\ 92 \\ \hline \end{array}$ | $\begin{array}{\|l\|} \hline 10,703 \\ 92 \\ \hline \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$54. 09 interest, 3 p.c. on \$10,758.01, \$322.74 | ... | 37683 |
| Salary of teacher (page J-176), \$137.50; salary of chief, \$20 | 15750 | ... |
| J.R. Stone, M.D., medical attendance, \$46.30; inspecting school, \$20 | 6630 | ... |
| Repairing school: lumber, 500 ft ., \$9.50; lime, $31 / 2$ brls., \$4.37 | 1387 | ... |
| Stationery for school, \$1.44; sundry school supplies, \$1.65 | 309 | ... |
| Wood for school, 15 cords | 1375 | ... |
| Balance, June 30, 1902 | 12232 | ... |
| ... | 37683 | 37683 |

35.     - SPANISH RIVER INDIANS, ONT.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 6,038 \\ & 06 \end{aligned}$ |
| Spanish River Lumber Co., timber dues | ... | 52963 |
| Transfer: from current account, to make good impaired capital | ... | 20845 |
| Management Fund, percentage on collections, 10 p.c. on \$529.63 | 5296 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 6,723 \\ & 18 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 6,776 \\ & 14 \end{aligned}$ | $\begin{aligned} & 6,776 \\ & 14 \end{aligned}$ |
| Current Account. | ... | .. |
| Interest, 3 pc. on \$6,038.06 | ... | 18115 |
| Spanish River Lumber Co., ground rent of timber berth | ... | 12000 |
| Management Fund, percentage on collections, 6 p.c. on \$120 | 720 | ... |
| Salary of constable (page J - 176), \$84; lime, 1 brl., \$1.50 | 8550 | ... |
| Transfer of balance to capital account, to restore impaired capital | 20845 | ... |
| ... | 30115 | 30115 |


| 36. - THESSALON RIVER INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | .. | $\left\lvert\, \begin{aligned} & 24,810 \\ & 67 \end{aligned}\right.$ |
| 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 | .. | $\\| \begin{aligned} & 1,522 \\ & 00 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c., on \$1,522 | 15220 | ... |
| G. Shaw: building R.C. church, contract, \$580; 2 iron rods for church, \$4 | 58400 | ... |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} 25,596 \\ 47 \end{array}$ | ... |
| ... | $\begin{array}{\|l\|} \hline 26,332 \\ 67 \end{array}$ | $\begin{array}{\|l\|} \hline 26,332 \\ 67 \end{array}$ |
| Current Account. | .. | ... |
| Balance, July 1, 1901, \$115.67; interest, 3 p.c. on \$24,926.34, \$747.79 | .. | 86346 |
| Outstanding cheque | .. | 002 |
| Salaries of physicians (page J - 176), \$201.69; J.A. Reid, M.D., vaccinating, \$1.50 | 20319 | ... |
| Chief's salary, \$25; interest distributed, \$439.18 | 46418 | ... |
| Lime, 2 brls., \$2.50; truss, \$1.68; shovels, 4, \$3.60; handcuffs, 2 pairs, \$6.80 | 1458 | .. |
| Stove and pipes for church, \$21.65; inspecting school, 50c. | 2215 | .. |
| Lighting fires at school, \$5; cleaning school, \$1.50; stationery, 90c. | 740 | .. |
| Balance, June 30, 1902 | 15198 | ... |
| ... | 86348 | 86348 |
| 37. - TOO-TOO-MENAIS BAND, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 29841 |
| Algoma Commercial Co., purchase of 481 1/2 acres land, Michipicoten harbour | ... | 96300 |
| Lake Superior Power Co., purchase of 1,000 acres of land, Michipicoten harbour | ... | $\begin{aligned} & 2,640 \\ & 00 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c, on \$3,603 | 36030 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 3,541 \\ & 11 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 3,901 \\ & 41 \end{aligned}$ | $\begin{aligned} & 3,901 \\ & 41 \end{aligned}$ |
| Current Account. | ... | .. |
| Balance, June 30, 1901 | ... | 36422 |
| Interest: 6 p.c. on \$298.41; 3 p.c. on \$364.22 | ... | 2883 |


| J.A. Reid, M.D., vaccinating Indians | 250 | ... |
| :---: | :---: | :---: |
| Balance, June 30, 1902 | 39055 | ... |
| ... | 39305 | 39305 |
| 38. - WHITEFISH RIVER INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\left\lvert\, \begin{aligned} & 20,074 \\ & 14 \end{aligned}\right.$ |
| Algoma Commercial Co., purchase of 710 acres of land | ... | $\begin{aligned} & 20,074 \\ & 14 \end{aligned}$ |
| Timber dues: J. Charlton, \$1,534.63; Thomson Smith's Sons, \$733.65 | ... | $\begin{aligned} & 2,268 \\ & 28 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c. on \$3,688.28 | 36882 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 23,393 \\ & 60 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 23,762 \\ & 42 \end{aligned}$ | $\begin{aligned} & 23,762 \\ & 42 \end{aligned}$ |


| 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 | $\ldots$ | 1,486 91 |
| J. Charlton: rent of timber limit, \$42; rent of storehouse, \$50 | $\ldots$ | 9200 |
| T.C. Sims, rent of 1 acre land, \$25; liquor fine, \$5 | ... | 3000 |
| Management Fund, percentage on collections, 6 p.c. on \$122 | 732 | ... |
| Salary of physician (page J - 176), \$106.68; chief's salary, \$44.33 | 15101 | ... |
| Interest distributed, \$811; vaccine, \$1.66 relief supplies, \$30 | 84266 | ... |
| Lime, 2 brls., \$2.70; cleaning school, \$3; school supplies, \$1.68 | 738 | ... |
| Stationery for school, \$1.82; wood for school, 15 cords, \$37 | 3882 | ... |
| Balance, June 30, 1902 | 56172 | ... |
| ... | 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 | 69508 | ... |
| Della Warrow, on account of share of capital funds | 2500 | ... |
| Board of L. Warrow's children, \$96; clothing for L. Warrow's children, \$24.47 | 12047 | ... |
| Balance, June 30, 1902 | 3,773 20 | ... |
| ... | 6,930 69 | 6,930 69 |
| Current Account. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | 2,507 82 |
| Interest: 6 p.c. on \$8,110.44; 3 p.c. on \$1,328.07 | ... | 52647 |
| Interest distributed | 8296 | ... |
| 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 | $\ldots$ | 056 |
| Management Fund, percentage on collections, 10 p.c. on 56c. | ... | 005 |
| Building bridge over river, \$130; making new road, \$100 | ... | 23000 |
| Balance, June 30, 1902 | 3,413 57 | ... |
| $\ldots$ | 3,643 62 | 3,643 62 |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 15959 |


| Interest: 6 p.c. on \$306.11; 3 p.c. on \$3,496.54 | ... | 12326 |
| :---: | :---: | :---: |
| A.O. Comire: censitaire rents, \$167.26; proceeds of sale of bull, \$9.78 | $\ldots$ | 17704 |
| Liquor fines, \$16.32; fine for trespass, \$5 | ... | 2132 |
| F. Desfosis, rent | ... | 1000 |
| Management Fund, percentage on rents and fines, 6 p.c. on \$198.58 | 1191 | ... |
| Medical attendance, J.M. Brisbois, M.D., \$24.53; services re small-pox, \$6.50 | 3103 | ... |
| Vaccinating Indians: J.M. Brisbois, M.D., \$48.75; P.E. Gélinas, M.D., \$3.25 | 5200 | ... |
| Calling council meetings, \$3.50; relief supplies, \$55 | 5850 | ... |
| Repairs to roads and bridges, \$29.01; maintenance of roads in winter, \$9.20 | 3821 | $\ldots$ |
| Expenses of prosecutions, \$51.65; rent of ferry landing, \$10 | 6165 | ... |
| Repairs to school, \$1.10; sundry school supplies, \$5.80 | 690 | ... |
| Wood for schools: Protestant, 5 cords, \$16.50; Roman Catholic, $81 / 2$ cords \$25.50 | 4200 | ... |
| Coffins, 3 at \$5 | 1500 | ... |
| Balance, June 30, 1902 | 17401 | ... |
| $\ldots$ | 49121 | 49121 |

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| 41. - ABENAKIS OF BÉCANCOUR, QUE. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 5,475 \\ & 00 \end{aligned}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 5,475 \\ & 00 \end{aligned}$ | $\ldots$ |
| ... | $\begin{aligned} & 5,475 \\ & 00 \end{aligned}$ | $\begin{aligned} & 5,475 \\ & 00 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance July 1, 1901, \$70.56; interest, 3 p.c. on \$5,545.56, \$166.37 | ... | 23693 |
| Salary of missionary (Page J-176.) | 1000 | ... |
| Repairs to barn at Ile à l'Ail: lumber, \$23.55; shingles, \$29.75; nails, \$4.50; cartage of lumber, \$16.50 | 7430 | ... |
| Balance, June 30,1902 | 15263 | ... |
| ... | 23693 | 23693 |
| 42. - AMALECITES OF ISLE VERTE AND VIGER, QUE. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 8,011 \\ & 31 \end{aligned}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 8,011 \\ & 31 \\ & \hline \end{aligned}$ | ... |
| ... | $\begin{array}{\|l} 8,011 \\ 31 \end{array}$ | $\begin{aligned} & 8,011 \\ & 31 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$177.92; interest, 3 p.c. on \$8,189.23, \$245.68 | ... | 42360 |
| Interest distributed | 22294 | ... |
| Balance, June 30, 1902 | 20066 | ... |
| ... | 42360 | 42360 |
| 43. - GOLDEN LAKE INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 13623 |
| Balance, June 30, 19102 | 13623 | ... |
| $\ldots$ | 13623 | 13623 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$110.84; interest, 3 p.c. on \$247.07, \$7.41 | ... | 11825 |
| Supplies for small-pox patients, \$46.04; carting supplies, \$5 | 5104 | ... |
| Balance, June 30, 1902 | 6721 | ... |
| ... | 11825 | 11825 |


| Capital. | $\ldots$ | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l} 4,700 \\ 82 \end{array}$ |
| Transfer from current account to restore impaired capital | ... | 008 |
| Balance, June 30, 1902 | $\begin{array}{\|l} 4,700 \\ 90 \end{array}$ | ... |
| ... | $\begin{array}{\|l} 4,700 \\ 90 \end{array}$ | $\begin{array}{\|l} 4,700 \\ 90 \end{array}$ |
| Current Account. | ... | ... |
| Interest, 3 p.c. on \$4,700.82 | $\ldots$ | 14102 |
| H. Atkinson, ground rent for timber berth | ... | 4500 |
| A. Blondeau, liquor fine and costs | .. | 5135 |
| Management Fund, percentage on collections, 6 p.c. on \$96.35 | 578 | $\ldots$ |
| Transfer to capital account, to restore impaired capital | 008 | ... |
| E. Picard, moiety of liquor fine, \$25; A.O. Bastien, costs of liquor case, \$1.35 | 2635 | ... |
| Medical attendance: Dr. A. Boucher, \$33.80; Dr. L.N. Leclerc, \$95.80 | 12960 | $\ldots$ |
| Balance, June 30, 1902 | 7556 | $\ldots$ |
| $\ldots$ | 23737 | 23737 |


| 45. - IROQUOIS OF CAUGHNAWAGA, QUE. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | $4 \begin{aligned} & 10,138 \\ & 40 \end{aligned}$ |
| Charlemagne and Lac Oreau Lumber Co., timber dues, 1900-1, \$654.82; less $1 / 3$ credited to Lake of Two Mountain Indians | ... | 43655 |
| J.B. Delorme, on account of dues on stone | ... | 20000 |
| Management Fund, percentage on collections, 10 p.c. on $\$ 636.55$ | 6365 | ... |
| Transfer from current account to restore impaired capital | ... | 95706 |
| Balance, June 30, 1902 | $\begin{aligned} & 11,668 \\ & 36 \end{aligned}$ |  |
| ... | $\begin{aligned} & 11,732 \\ & 01 \end{aligned}$ | $\begin{aligned} & 11,732 \\ & 01 \end{aligned}$ |
| Current Account. | ... | ... |
| Interest: 6 p.c. on \$1,040; 3 p.c. on \$9,098.40 | ... | 33535 |
| Charlemagne and Lac Oreau Lumber Co., ground rent two-thirds | ... | 5400 |
| A. Brosseau, censitaire rents collected | ... | $\left\lvert\, \begin{aligned} & 1,913 \\ & 39 \end{aligned}\right.$ |
| A. Brosseau, rent of dwelling in old G.T. house | ... | 1200 |
| 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 | ... | 7200 |
| Management fund, percentage, on collections, 6 p.c. on \$2,699.39 | 16196 | ... |
| Salary of missionary (Page J - 177), \$100; organist, \$25; gatekeepers, \$48 | 17300 | ... |
| W. Mercier, legal services re rents, Seigniory of Sault St. Louis | 10000 | ... |
| Rents distributed, \$620; services of crier, \$2; services of interpreter, \$27.75 | 64975 | ... |
| Measuring stone, $\$ 70.97$; valuing lands, \$3; repairs to roads, \$9.50 | 8347 | .. |
| Making new roads, \$112; less \$100 advanced in 1900-1 (A.G.'s Report, page J - 107) | 1200 | .. |
| Repairs to council house, \$5.30; repairs to gate house, \$69.77 | 7507 | .. |
| Compensation for encroachment, \$18; grants for fire losses, \$10 | 2800 | .. |
| Services re gardens, Caughnawaga Common, \$76; expenses, \$1.25 | 7725 | .. |
| Expenses of delegation to Doncaster, \$29.85; deputation to Ottawa, \$24.70 | 5455 | .. |
| Expenses of constable to Ottawa with children to industrial school, \$38.40; fares of Indians, \$12.65 | 5105 | . |
| Expenses of constable in assault case | 2750 | .. |
| Constables expenses with prisoner, \$1.90; maintenance in jail, \$1.20 | 310 | .. |
| Maintenance of Indian in asylum, \$102.44; burial expenses, \$10.50 | 11294 | ... |
| Cleaning council hall, \$2.50; burying dead horse, \$1 | 350 | .. |
| Cleaning school, \$1.25; school supplies, \$5.20; stationery, \$8.77 | 1522 | ... |
| Expenses re small-pox - |  | ... |
| Attendance Dr. R. Forte, \$158; Dr. A.O. Patton, \$32 | 1900 | ... |
| Vaccine, \$15.09; Dr. A.O. Patton, vaccinating Indians, \$74.50 | 8959, | .. |
| Guardians, \$73.75; care of animals, \$15.75 | 8950 | ... |


| Provisions, \$73.73; teaming supplies, \$6.50 | 8023 | ... |
| :---: | :---: | :---: |
| Balance transferred to capital account to restore impaired capital | 95706 | ... |
| ... | $\begin{aligned} & 3,034 \\ & 74 \end{aligned}$ | $\begin{aligned} & 3,034 \\ & 74 \end{aligned}$ |
| 46. - IROQUOIS OF ST. RÉGIS, QUE. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 55,295 \\ & 53 \end{aligned}$ |
| L.A. Ross, drawing up plans and specifications for work on church | 15000 | ... |
| Transfer to current account to cover over-expenditure | 2573 | .. |
| Balance, June 30, 1902 | $\begin{aligned} & 55,119 \\ & 80 \end{aligned}$ | ... |
| ... | $55,295$ | $555,295$ |
| Current Account. | ... | .. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 1,173 \\ & 58 \end{aligned}$ |
| Interest, 6 p.c. on \$26,000; 3 p.c. on \$30,469.11 | ... | $\begin{aligned} & 2,474 \\ & 07 \\ & \hline \end{aligned}$ |
| 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 | $\ldots$ | 17273 |
| Management Fund, percentage on collections, 6 p.c. on \$172.73 | 1036 | ... |
| Carried forward | 1036 | $\begin{array}{\|l\|l\|} \hline 3,820 \\ 38 \\ \hline \end{array}$ |


| 46. - IROQUOIS OF ST. RÉGIS, QUE - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | 1036 | $\begin{aligned} & 3,820 \\ & 38 \end{aligned}$ |
| Salaries of missionary and teachers (Page J - 178) | $\sqrt{866} 5$ | . |
| Chiefs, \$100; clerk, \$10; interpreter, \$43.50; organist, \$10 sexton, \$54 | $\begin{aligned} & 217 \\ & 50 \end{aligned}$ | .. |
| Interest distributed, \$1,362.15; municipality of Dundee, commutation tax, \$218.14 | $\begin{aligned} & 1,580 \\ & 29 \end{aligned}$ |  |
| Relief supplies, \$52.43; blankets, 20 pr., \$41.80; freight, \$1.35 | 9558 | ... |
| Travel of Indians, \$54.85; expenses with school children, \$64.64 | $1 \begin{aligned} & 119 \\ & 49 \end{aligned}$ | . |
| Supplies for Indians working on roads, \$13.16; wood for council house, \$4.50 | 1766 |  |
| Coffins, 2 at \$6, 3 at \$4; burial of girl at Shingwauk Home, \$7.58 | 3158 | ... |
| Medical examination of A. Jacobs, $\$ 25$; maintenance of A. Jacobs in Brockville Asylum, $\$ 90.75$; clothing for A. Jacobs, $\$ 50.15$ | $165$ | . |
| Maintenance of Indian in Quebec Asylum, \$57; vaccine, \$20.16 | 7716 | ... |
| Cornwall Island School: building foundation, \$12; care, \$10; coal, $31 / 2$ tons, $\$ 23.10$; inspection, \$24.50; supplies, \$3.50; wood, \$1 | 7410 | ... |
| 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, $\$ 1.55$ | $1 \begin{aligned} & 105 \\ & 34 \end{aligned}$ | . |
| Schools generally: repairs, \$1.50: stationery, \$2.75 | 425 |  |
| Expenses re removal of J. Skin from Colquhoun's Island - | ... | . |
| Legal services: W. Chisholm, \$36.89; D.B. Maclennan, \$40 | 7689 | ... |
| A. Cameron, Chief of Police, Cornwall, expenses | 4550 | ... |
| J. Prendergast, services of tug Annie Barrett | 8133 | ... |
| JJ.J. Fallon, services and expenses | 6050 | ... |
| J.A. Macrae, expenses, \$21.55; Dominion Police, expenses, \$194.63 | $\begin{aligned} & 216 \\ & 18 \end{aligned}$ | .. |
| Transfer from capital, to cover over-expenditure | ... | 2573 |
|  | $\begin{aligned} & 3,846 \\ & 11 \end{aligned}$ | $\begin{aligned} & 3,846 \\ & 11 \end{aligned}$ |

## 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

Balance, June 30, 1902
$\left.\left.\begin{array}{|l|l|l|}\hline \cdots & 1,037 \\ 79\end{array} \right\rvert\, \begin{array}{|l|l|}\hline 1,037 & \\ 79\end{array}\right) .$.
47. - LAKE ST. JOHN INDIANS, QUE.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|} 2,837 \\ 86 \end{array}$ |
| J. McCarthy, sale of timber cut in trespass | ... | $\begin{aligned} & 101 \\ & 15 \end{aligned}$ |
| P. Villeneuve, dues on timber | ... | 2400 |
| 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 | $\ldots$ | $\begin{array}{\|l\|l} 439 \\ 87 \end{array}$ |
| Management Fund, percentage on collections, 10 p.c. on \$565.02 | 5650 | ... |
| A. Parent, repairs to Pointe Bleue school house | $\begin{aligned} & 262 \\ & 52 \end{aligned}$ | ... |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 3,083 \\ & 86 \end{aligned}\right.$ | ... |
| ... | $\begin{aligned} & 3,402 \\ & 88 \end{aligned}$ | $\begin{aligned} & 3,402 \\ & 88 \end{aligned}$ |
| Current Account. | ... | .. |
| Balance, July 1, 1901, \$360.31; interest, 3 p.c. on \$3,198.17, \$95.95 | ... | $\begin{aligned} & 456 \\ & 26 \end{aligned}$ |
| Liquor fines, \$95.85: Hudson's Bay Co., rent, \$1 | ... | 9685 |
| Management Fund, percentage on collections, 6 p.c. on \$96.85 | 581 | ... |
| G. Perrault, legal services, in liquor case, \$10; constables expenses, \$44.44 | 5444 | ... |
| Guardian during small-pox quarantine, 41 d . at \$2; board of guard, \$20.50; disinfecting house, \$3.75 | $\begin{aligned} & 106 \\ & 25 \end{aligned}$ | ... |
| Balance, June 30, 1902 | $386$ | ... |
| ... | $\begin{aligned} & 553 \\ & 11 \end{aligned}$ | $\begin{aligned} & 553 \\ & 11 \end{aligned}$ |


| 48. - LAKE OF TWO MOUNTAINS INDIANS, QUE. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 3,037 \\ & 35 \end{aligned}$ |
| Charlemagne \& Lac Oreau Lumber Co., timber dues, (one-third) | .. | 21827 |
| Management Fund, percentage on collections, 10 p.c. on \$218.27 | 2182 | ... |
| Balance, June 30, 1902 | $3$ | $\ldots$ |
| ... | $\begin{aligned} & 3,255 \\ & 62 \end{aligned}$ | $3,255$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 5126 |
| Interest: 6 p.c. on \$345.44; 3 p.c. on \$2,743.17 | ... | 10302 |
| Charlemagne \& Lac Oreau Lumber Co., one-third rent of timber berths | .. | 2700 |
| Management Fund, percentage on collections, 6 p.c. on \$27 | 162 | ... |
| Care of school, \$25; advance to J. Angus for travel, \$15 | 4000 | .. |
| Expenses of A. Roussin and C. Murray, Oka to Ottawa and return | 1150 | .. |
| Fare of Oka Indian with broken leg, from Wahnapitae to Ottawa | 770 | ... |
| Balance, June 30, 1902 | 12046 | ... |
| ... | 18128 | 18128 |
| 49. - LAKE, TIMISKAMING INDIANS, QUE. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | $1 \begin{aligned} & 13,438 \\ & 46 \end{aligned}$ |
| R.H. Klock \& Co., dues, on timber | .. | 22466 |
| 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 | ... | 52140 |
| Management Fund, percentage on collections, 10 p.c. on $\$ 746.06$ | 7460 | ... |
| Labour on roads: men with teams, \$45.50; labour, \$54.49 | 9999 | .. |
| Desks for schools, 19, \$49.85: freight on desks, \$14.66 | 6451 | ... |
| Balance, June 30, 1902 | $\frac{13,945}{42}$ | ... |
| ... | $\begin{aligned} & 14,184 \\ & 52 \end{aligned}$ | $\left\lvert\, \begin{aligned} & 14,184 \\ & 52 \end{aligned}\right.$ |
| Current Account. | $\ldots$ |  |
| Interest, 3 p.c. on \$13,438.46 | ... | 40315 |
| R.H. Klock \& Co., ground rent of timber berth | ... | 16969 |
| Rents: M.J. Malone, \$10; J. Samson, \$25; T. Stafford, \$20 | ... | 5500 |
| Fines for selling liquor: R.M. Miller | ... | 2500 |
| P. Gibbons, 2 days use of threshing machine | ... | 400 |


| A. Burwash, amount over remitted | ... | 007 |
| :---: | :---: | :---: |
| Outstanding cheque | .. | 050 |
| Refund of liquor cases, Abitibi Indians | ... | 15548 |
| Management Fund, percentage on rents and fines, 6 p.c. on \$249.69 | 1499 | .. |
| Chief, \$40; charwoman, \$12; A. McBride, pension, \$32 | 8400 | ... |
| C.A. Dubé, M.D., medical attendance, \$79; relief supplies, \$100.69 | 17969 | ... |
| Rents, \$10; vaccine, \$2.52; repairs to thresher, \$7.45 | 1997 | .. |
| Rent of house for council room, \$4; guarding timber cut in trespass, \$12 | 1600 | .. |
| Expenses of delegation, \$12; blankets, 1 pr., \$4.25 | 1625 | ... |
| Expenses of constables in liquor cases | 1705 | $\ldots$ |
| Care of school, \$4; prizes for school, \$5.54 | 954 | $\ldots$ |
| School supplies, \$1.91; stationery for schools, \$7.77 | 968 | $\ldots$ |
| Management Fund, transfer of part of balance towards cost of liquor cases, see, correspondence, report 1900-1, page J-185 | 20000 | ... |
| Balance, June 30, 1902 | 24572 | ... |
| $\ldots$ | 81289 | 81289 |


| 50. - RIVER DÉSERT INDIANS, QUE. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|} \hline 27,298 \\ 45 \end{array}$ |
| Timber dues: W.C. Edwards, \$146.97; Gilmour \& Hughson, \$195.85 | ... | 34282 |
| 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 | ... | 74702 |
| Management Fund, percentage on collections, 10 p.c. on \$1.089.84 | 10898 | .. |
| 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 $\$ 1.25, \$ 61.86$ | 13786 | .. |
| Balance, June 30, 1902 | $\begin{array}{\|l} 28,141 \\ 45 \end{array}$ | . |
|  | $\begin{array}{\|l} \hline 28,388 \\ 29 \\ \hline \end{array}$ | $\begin{array}{\|l\|} \hline 28,388 \\ 29 \\ \hline \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 10911 |
| Interest: 6 p.c. on \$3,135.38; 3 p.c. on \$24,272.18 | ... | 91628 |
| Cavanagh Bros., for improvements on lands | ... | 14160 |
| W.C. Edwards, ground rent of timber berth, to April 30, 1902 | ... | 16300 |
| Gilmour \& Hughson, ground rent of timber berth, to April 30, 1901 | ... | 6000 |
| Liquor flues: J. B. Buckshot, \$12.50; D. Budge, \$25; G. Cayenne, \$7 | .. | 4450 |
| 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 | ... | 60678 |
| Outstanding cheque | ... | 030 |
| Management fund, percentage on collections, 6 p.c. \$774.28 | 4645 | ... |
| Salaries of physician, teacher and constable (page J-177) | 60000 | ... |
| Chief, \$125; sub-chiefs, 2, \$100; interpreter, \$40; truant officer, \$8; pensions, \$122 | 39500 | ... |
| Interest arrears, \$12.10; rents distributed. \$90.50 | 10260 | ... |
| Material for rebuilding house of W. Jabot, destroyed by fire | 7489 | ... |
| Payment for improvements on land sold | 14160 | ... |
| Blankets, 46 pr., \$91.04; freight on blankets, \$2.99; relief, \$15.40 | 11243 | ... |
| Lime, 45 bush., \$22.50: vaccine, \$12.56; roadscraper, \$7.45 | 4251 | ... |
| Dr. O.R. de Cotret, medical attendance, \$7; digging graves, \$7 | 1400 | ... |
| Fighting bush fires: team, 3 d. at \$2; men. 35 d. at \$1 | 4100 | $\ldots$ |


| Provisions for smallpox quarantine | 5638 | ... |
| :---: | :---: | :---: |
| Handcuffs, baton and belt, \$5.65; outstanding cheque, 30c. | 595 | ... |
| 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 | 4301 | .. |
| Balance, June 30, 1902 | 26575 | ... |
| ... | $\begin{array}{\|l} 1,941 \\ 57 \\ \hline \end{array}$ | $\begin{aligned} & 1,941 \\ & 57 \\ & \hline \end{aligned}$ |
| 51. - SONGHEES INDIANS, B.C. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 10,824 \\ & 46 \end{aligned}$ |
| Balance, June 30, 1902 | $\begin{aligned} & 10,824 \\ & 46 \end{aligned}$ | ... |
| ... | $\begin{aligned} & 10,824 \\ & 46 \end{aligned}$ | $\begin{aligned} & 10,824 \\ & 46 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$1,190.64; interest. 3 p.c. on \$12,015.10, \$360.46 | ... | $\begin{aligned} & 1,551 \\ & 10 \end{aligned}$ |
| Mrs. Jane Bales, rent of grounds 12 in. to Jan. 6, 1902 | ... | 7500 |
| P. Everett, rent of ground, 12 m . to Dee. 31. 1902 | ... | 10200 |
| Wm. Turpel, rent of shipyard, 8 m . to Oct. 31, 1902 | ... | 16000 |
| Carried forward | ... | $\begin{aligned} & 1,888 \\ & 10 \end{aligned}$ |


| 51. - SONGHEES INDIANS, B.C. - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\ldots$ | $1,888$ |
| Management fund, percentage on collections, 6 p.c. on \$337 | 2022 | ... |
| Salary of constable (page J - 177), \$240: water supply, 12 m to Mar. 31, 1902, \$120 | $\begin{aligned} & 360 \\ & 00 \end{aligned}$ | $\ldots$ |
| Relief of sick and destitute: beef. 52 lbs. at 10 c .; flour, 33 sacks at $\$ 1.25$ : grey blankets, 1 pr., $\$ 2.80$ : pilot bread, 66 lbs. at 7c.; rice, $1981 / 2$ lbs. at 7c.; sugar, 168 lbs. at $61 / 4$ c.; tea, 21 lbs. at 50 c. | 8875 | ... |
| Provisions and clothing supplied band in December: baking powder, 62 tins, $\$ 14$; beef, $1,000 \mathrm{lbs}$. at 8 1/2c.; flour, 62 sacks at $\$ 1.25$; rice, 300 lbs. at 7 c. ; sugar, 435 lbs. at $4491 / 1000$ c.; tea, 47 lbs. at 35 c .; tobacco, 18 lbs. at 75c.; gray flannel, 566 yds. at 15c.; pants, E.D., rivetted, $37 / 12$ doz. at $\$ 9.50$; print, 213 yds. at 8c.; suits, 16 at $\$ 2.50$ | $\left\lvert\, \begin{aligned} & 422 \\ & 98 \end{aligned}\right.$ | $\ldots$ |
| Repairing water pipes at school, and building new house over hydrant | 1285 | ... |
| 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. 50 c.; crochet needles, 6 , 30c. | 2415 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 959 \\ & 15 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 1,888 \\ & 10 \end{aligned}$ | $\begin{aligned} & 1,888 \\ & 10 \end{aligned}$ |
| 52. - COWICHAN INDIANS, B.C. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 6002 |
| Balance, June 30, 1902 | 6002 | ... |
| ... | 6002 | 6002 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$150.24; interest, 3 p.c. on \$210.26, \$6.31 | $\ldots$ | $\begin{aligned} & 156 \\ & 55 \end{aligned}$ |
| Balance, June 30, 1902 | $1 \begin{aligned} & 156 \\ & 55 \end{aligned}$ | $\ldots$ |
| ... | $1 \begin{aligned} & 156 \\ & 55 \end{aligned}$ | $1 \begin{aligned} & 156 \\ & 55 \end{aligned}$ |
| 53. - MUSQUEAM INDIANS, B.C. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | $\ldots$ | $\begin{aligned} & 113 \\ & 11 \end{aligned}$ |
| Balance, June 30. 1902 | $1 \begin{aligned} & 113 \\ & 11 \end{aligned}$ | $\ldots$ |
| ... | $1 \begin{aligned} & 113 \\ & 11 \end{aligned}$ | $\begin{aligned} & 113 \\ & 11 \end{aligned}$ |
| Current Account. | ... | ... |


| Balance, July 1, 1901, \$50.32: interest, 3 p.c. on \$163.43, \$4.90 | ... | 5522 |
| :---: | :---: | :---: |
| Balance, June 30, 1902 | 5522 | ... |
| .. | 5522 | 5522 |
| 54. - SKWAMISH INDIANS, B.C. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 8646 |
| Balance, June 30, 1902 | 8646 | ... |
| ... | 8646 | 8646 |
| Current Account. | $\ldots$ | ... |
| Balance, July 1, 1901, \$61.67; interest, 3 p.c. on \$148.13 \$4.44 | ... | 6611 |
| John McKenzie, rent of slough, 12 m . to Oct. 31, 1902 | ... | 3600 |
| Management fund, percentage on collections, 6 p.c. on \$36 | 216 | ... |
| Wire nails, 200 lbs., \$8.18; freight and wharfage, 50c. | 868 | ... |
| Balance, June 30, 1902 | 9127 | ... |
| $\ldots$ | $\begin{aligned} & 102 \\ & 11 \end{aligned}$ | $1 \begin{aligned} & 102 \\ & 11 \end{aligned}$ |


| 55. - HARRISON RIVER BAND, B.C. | DR. | CR. |
| :--- | :--- | :--- |
| Capital | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | $\ldots$ | 1496 |
| Balance, June 30, 1902 | 1496 | $\ldots$ |
| $\ldots$ | 1496 | 1496 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$19.85; interest, 3 p.c. on \$34.81, \$1.04 | $\ldots$ | 2089 |
| Balance, June 30, 1902 | 2089 | $\ldots$ |
| $\ldots$ | 2089 | 2089 |
|  |  |  |

## 56. - QUAMICHAN BAND, B.C.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 1116 |
| Balance, June 30, 1902 | 1116 | $\ldots$ |
| $\ldots$ | 1116 | 1116 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$6.37; interest, 3 p.c. on \$17.53, 52c. | $\ldots$ | 689 |
| Balance, June 30, 1902 | 689 | $\ldots$ |
| $\ldots$ | 689 | 689 |

57.     - CHEMAINUS BAND, B.C.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 24889 |
| Balance, June 30, 1902 | 24889 | $\ldots$ |
| $\ldots$ | 24889 | 24889 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$61.76; interest, 3. p.c. on \$310.65, \$9.32 | $\ldots$ | 7108 |
| Balance, June 30, 1902 | 7108 | $\ldots$ |
| $\ldots$ | 7108 | 7108 |
|  |  |  |

58.     - CHILLAHEETSA BAND, B.C.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 214 |
| Balance, June 30, 1902 | 214 | $\ldots$ |
| $\ldots$ | 214 | 214 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$1.39: interest, 3 p.c. on \$3.53, 10c. | $\ldots$ | 149 |
| Balance, June 30, 1902 | 149 | $\ldots$ |
| .. | 149 | 149 |


| 59. - ST. PETER'S BAND, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | .. | $\left\lvert\, \begin{aligned} & 351 \\ & 76 \end{aligned}\right.$ |
| Canadian Pacific Ry., purchase of right of way | ... | $\left\lvert\, \begin{aligned} & 624 \\ & 15 \end{aligned}\right.$ |
| Management Fund, percentage on collections, 10 p.c. on \$624.15 | 6241 | .. |
| Balance, June 30, 1902 | $\begin{array}{\|l} 913 \\ 50 \end{array}$ | ... |
| ... | $\begin{array}{\|l} 975 \\ 91 \end{array}$ | $\begin{array}{\|l} 975 \\ 92 \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$9.21; interest, 3 p.c. on \$360.97, \$10.83 | .. | 2004 |
| Fines for selling intoxicants and for drunkenness | ... | $\begin{aligned} & 350 \\ & 00 \end{aligned}$ |
| Management Fund, percentage on collections, 6 p.c. on \$350 | 2100 | .. |
| 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 | $\begin{aligned} & 124 \\ & 05 \end{aligned}$ | ... |
| Expenses of constable in May, 1902 | 4245 | ... |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 182 \\ & 54 \end{aligned}\right.$ | ... |
| $\ldots$ | $\begin{array}{\|l\|} \hline 370 \\ 04 \end{array}$ | $\begin{array}{\|l} 370 \\ 04 \end{array}$ |
| 60. - BROKEN HEAD RIVER BAND, MAN. |  |  |
| Capital. | $\ldots$ | .. |
| Balance, July 1, 1901 | ... | 4771 |
| Balance, June 30, 1902 | 4771 | ... |
| .. | 4771 | 4771 |
| Current Account. | .. | ... |
| Balance, July 1, 1901, \$81.77; interest, 3 p.c. on \$129.48, \$3.88 | ... | 8665 |
| Ewing Maskell, rent on land, 1 y. to Dec. 1, 1902 | ... | 300 |
| Management Fund, percentage on collections, 6 p.c. on \$3 | 018 | ... |
| Balance, June 30, 1902 | 8847 | ... |
| ... | 8865 | 8865 |
| 61. - LITTLE FORKS BAND, ONT. |  |  |
| Balance, July 1, 1901, \$41.18; interest 3 p.c. on \$41.18, \$1.24 | ... | 4242 |
| McKenzie, Mann \& Co., timber dues | ... | 4821 |
| Management Fund, percentage on collections, 10 p.c. on \$48.21 | 482 | ... |
| Balance, June 30, 1902 | 8581 | ... |
| ... | 9063 | 9063 |


| 62. - ROSSEAU RIVER INDIANS, MAN. |  |  |
| :---: | :---: | :---: |
| Capital. | ... | ... |
| Balance, July 1, 1901 | .. | $\begin{aligned} & 1,102 \\ & 13 \end{aligned}$ |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 1,102 \\ & 13 \end{aligned}\right.$ | ... |
| ... | $\begin{aligned} & 1,102 \\ & 13 \end{aligned}$ | $\begin{array}{\|l} 1,102 \\ 13 \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$55.03; interest, 3 p.c. on \$1,157.16, \$34.72 | ... | 8975 |
| Poundage on cattle, \$5.70; repairs to rake, \$3.85 | 955 | ... |
| Balance, June 30, 1902 | 8020 | ... |
| ... | 8975 | 8975 |


| 63. - FORT ALEXANDER BAND, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | 4626 |
| Balance, June 30, 1902 | 4626 | ... |
| ... | 4626 | 4626 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$22.21; interest, 3 p.c. on \$68.47, \$2.05 | ... | 2426 |
| Balance, June 30, 1902 | 2426 | ... |
| $\ldots$ | 2426 | 2426 |
| 65. - CROSS LAKE INDIANS, MAN. |  |  |
| Balance, July 1, 1901, \$33.85; interest 3 p.c. on \$33.85, \$1.02 | ... | 3487 |
| Balance, June 30, 1902 | 3487 | ... |
| ... | 3487 | 3487 |
| 66. - INDIANS OF NOVA SCOTIA. |  |  |
| Balance, July 1, 1901, \$1.26; interest, 3 p.c. \$1.26, 4c. | ... | 130 |
| Balance, June 30, 1902 | 130 | ... |
| ... | 130 | 130 |
| 68. - TOBIQUE INDIANS, N.B. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | .. | $\begin{aligned} & 15,171 \\ & 73 \end{aligned}$ |
| 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 | $\ldots$ | 64085 |
| Timber dues: Hon. Geo. T. Baird, \$280 13; A.J. Beveridge \& Son, \$315.50 | ... | 59563 |
| Dues on cordwood at 40c. a cord: B. Acorn, \$1.20; J.E. Armstrong, \$2; E. Cronkite, \$2; G.D. Larlee, \$2 | .. | 720 |
| Management Fund, percentage on collections, 10 p.c. on \$1,243.68 | 12436 | ... |
| 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. | 26871 | ... |
| M.S. Sutton: placing furnace in church, \$135; repairing flues in church and in priest's house, \$8.52 | 14352 | ... |
| D. Craig: excavating under church, 130 yds. at 22c.; putting in doors, windows and step, \$14 | 4260 | ... |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 15,836 \\ & 22 \end{aligned}\right.$ | ... |
| ... | $\begin{aligned} & 16,415 \\ & 41 \end{aligned}$ | $\left\lvert\, \begin{aligned} & 16,415 \\ & 41 \end{aligned}\right.$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$333.28; interest, 3 p.c. on \$15,505.01, \$465.16 | ... | 79844 |
| Ground rent of timber berths: Hon. Geo. T. Baird, \$24; A.J. Beveridge \& Son, \$30 | ... | 5400 |


| Management Fund, percentage on collections, 6 p.c. on \$54 | 324 | $\ldots$ |
| :---: | :---: | :---: |
| Salary of missionary (Page J - 177) \$100; caretaker of church, \$50 | 15000 | ... |
| Insurance on church, \$19.13; insurance on council hall, \$12 | 3113 | .. |
| Wood for church, 6 cords, \$21; papering priest's house, material and labour, \$18 | 3900 | $\ldots$ |
| Provisions for destitute, \$54.45; scrubbing and repairing school, \$3.50 | 5795 | $\ldots$ |
| School supplies obtained through stationery office | 1357 | ... |
| Chief Francis, services tracing lines, \$14; repairing aqueduct, \$20 | 3400 | ... |
| Balance, June 30, 1902 | 52355 | ... |
| $\ldots$ | 85244 | 85244 |


| 69. - INDIANS OF PRINCE EDWARD ISLAND. | DR. | CR. |
| :---: | :---: | :---: |
| Balance, July 1, 1901, \$4.42; interest, 3 p.c. on \$4.42, 13c. | ... | 455 |
| Balance, June 30, 1902 | 455 | ... |
| ... | 455 | 455 |
| 70. - J.B. CLENCH. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 72506 |
| Balance, June 30, 1902 | 72506 | ... |
| ... | 72506 | 72506 |
| 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 | ... | 5957 |
| Balance, June 30, 1902 | 5957 | ... |
| ... | 5957 | 5957 |
| 73. - POMQUET RESERVE, N.S. |  |  |
| Balance, July 1, 1901, \$29.33; interest, 3 p.c. on \$29.33, 88c. | ... | 3021 |
| J.R. McDonald, rent of Indian gardens | ... | 4100 |
| Refund of balance of advance for repairs to church | ... | 019 |
| Management Fund, percentage on collections, 6 p.c. on \$41 | 246 | ... |
| Lamp for church, \$27.50, less \$11.50 contributed by Indians | 1600 | ... |
| Provisions supplied Indians | 740 | ... |
| Balance, June 30, 1902 | 4554 | ... |
| ... | 7140 | 7140 |
| 80. - POINTE GRONDINE INDIANS, ONT. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | 11,551 24 |
| W. \& A. McArthur Co., Ltd., timber dues | ... | 25669 |
| Management Fund, percentage on collections, 10 p.c. on \$256.69 | 2506 | ... |
| Balance, June 30, 1902 | 11,782 27 | ... |
| $\ldots$ | 11,807 93 | 11,807 93 |
| 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 | ... | 4800 |


| Management Fund, percentage on collections, 6 p.c. on $\$ 48$ | 288 | $\ldots$ |
| :--- | :--- | :--- |
| Salary of physician (page J - 177), \$13.56; interest distributed, \$659.55 | 67311 | $\ldots$ |
| Supplies for destitute, $\$ 10$; lime, 1 brl., \$1.35; freight, 35c. | 1170 | $\ldots$ |
| Balance, June 30,1902 | 46434 | $\ldots$ |
| $\ldots$ | 1,15203 | 1,15203 |


| 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 | ... | 43,379 58 |
| Saginaw Lumber and Salt Co., timber dues, 1900-1 | ... | 7,683 45 |
| Management Fund, percentage on collections, 10 p.c. on \$7,683.45 | 76834 | ... |
| Balance, June 30, 1902 | 50,294 69 | ... |
| ... | 51,063 03 | 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 | ... | 2400 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 24$ | 144 | ... |
| Salaries of physician and teachers (page J - 177), \$567.61; chief's salary, \$40 | 60761 | ... |
| J.A. Baird, M.D., services as assistant during small-pox epidemic | 2500 | ... |
| Interest distributed, \$528.35; lime, 2 brls., \$3.90; relief supplies, \$25 | 55725 | ... |
| Sundry school supplies: Naughton school, 6 cords, $\$ 16.50$; Whitefish Lake school, 20 cords, \$40 | 5650 | $\ldots$ |
| Inspecting Whitefish Lake school, \$20; stationery for schools, \$5.94 | 2994 | ... |
| Balance, June 30, 1902 | 38237 | .. |
| ... | 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 | ... | 26110 |
| Trading fee, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Balance, June 30, 1902 | 28460 | ... |
| ... | 28610 | 28610 |
| 84. - HOPE INDIANS, B.C. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 3,621 51 |
| Balance, June 30, 1902 | 3,621 51 | ... |


| .. | 3,62151 | 3,62151 |
| :--- | :--- | :--- |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$863.85; interest, 3 p.c. on \$4,485.36, \$134.56 | $\ldots$ | 99841 |
| Balance, June 30, 1902 | 99841 | $\ldots$ |
| $\ldots$ | 99184 | 99184 |


| 85. - PAGONAKESHICK'S BAND, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | 98998 |
| Balance, June 30, 1902 | 98998 | ... |
| ... | 98998 | 98998 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$1,025.04; interest, 3 p.c., on \$2,015.01, \$60.45 | ... | 1,085 49 |
| Balance, June 30, 1902 | 1,085 49 | ... |
| $\ldots$ | 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. | ... | 2569 |
| Balance, June 30, 1902 | 2569 | ... |
| ... | 2569 | 2569 |
| 87. - PASQUAH'S BAND, N.W.T. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 4069 |
| Balance, June 30, 1902 | 4069 | ... |
| ... | 4069 | 4069 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$95.56; interest, 3 p.c. on \$136.25, \$4.08 | ... | 9964 |
| Balance, June 30, 1902 | 9964 | $\ldots$ |
| $\ldots$ | 9964 | 9964 |
| 88. - SAANICH BAND, B.C. |  |  |
| Balance, July 1, 1901, \$24.20; interest, 3 p.c. on \$24.20, 73c. | ... | 2493 |
| Balance, June 30, 1902 | 2493 | ... |
| $\ldots$ | 2493 | 2493 |
| 89. - MIDDLE RIVER INDIANS, N.S. |  |  |
| Balance, July 1, 1901, \$148.32; interest, 3 p.c. on \$148.32, \$4.45 | ... | 15277 |
| Balance, June 30, 1902 | 15277 | ... |
| $\ldots$ | 15277 | 15277 |
| 90. - EAGLE LAKE INDIANS, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 2,706 85 |
| Balance, June 30, 1902 | 2,706 85 | $\ldots$ |
| $\ldots$ | 2,706 85 | 2,706 85 |
|  |  |  |


| Current Account. | $\ldots$ | $\ldots$. |
| :--- | :--- | :--- |
| Balance, July 1, 1901, \$697.56; interest, 3 p.c. on \$3,404.41, \$102.13 | $\ldots$ | 79969 |
| Balance, June 30, 1902 | 79969 | $\ldots$ |
| .. | 79969 | 79969 |


| 91. - INDIANS OF EBB AND FLOW LAKE, MAN. | DR. | CR. |
| :--- | :--- | :--- |
| Capital. | $\$$ cts. | $\$$ cts. |
| Balance, July 1, 1901 | $\ldots$ | 12850 |
| Balance, June 30, 1902 | 12850 | $\ldots$ |
| $\ldots$ | 12850 | 12850 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$40.46; interest, 3 p.c. on \$168.96, \$5.06 | $\ldots$ | 4552 |
| Provisions supplied Indians at Manitoba House | 1000 | $\ldots$ |
| Balance, June 30, 1902 | 3552 | $\ldots$ |
| $\ldots$ | 4552 | 4552 |
|  |  |  |

## 92. - RESTIGOUCHE INDIANS, QUE.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | ... | 15301 |
| John Bateman, timber dues, \$45; J.A. Oatman, dues on timber cut in trespass, \$40 | ... | 8500 |
| Management Fund, percentage on collections, 10 p.c. on \$85 | 850 | $\ldots$ |
| J. Pitré, advance for road work | 20000 | ... |
| Balance, June 30, 1902 | 2951 | .. |
| $\ldots$ | 23801 | 23801 |
| Current Account. | ... | .. |
| Balance, July 1, 1901, \$21.85; interest, 3 p.c. on \$174.86, \$5.25 | ... | 2710 |
| Liquor fines, \$29.50; management fund, percentage on collections, 6 p.c. on \$29.50 | 177 | 2950 |
| Chief Isaac, travelling expenses, \$12; expenses of constable with prisoners, \$13.90 | 2590 | $\ldots$ |
| Balance, June 30, 1902 | 2893 | ... |
| ... | 5660 | 5660 |

## 93. - ST. MARY'S INDIANS, N.B.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 4594 |
| Balance, June 30, 1902 | 4594 | $\ldots$ |
| $\ldots$ | 4594 | 4594 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$92.90; interest, 3 p.c. on \$138.84, \$4.17 | $\ldots$ | 9707 |
| Balance, June 30, 1902 | 9707 | $\ldots$ |
| .. | 9707 | 9707 |
|  |  |  |

94.     - OKANAGAN INDIANS, B.C.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 19152 |
| Balance, June 30, 1902 | 19152 | $\ldots$ |
|  |  |  |


| $\ldots$ | 19152 | 19152 |
| :--- | :--- | :--- |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$56.40; interest, 3 p.c. on \$247.92, \$7.44 | $\ldots$ | 6384 |
| Balance, June 30, 1902 | 6384 | $\ldots$ |
| $\ldots$ | 6384 | 6384 |


| 95. - WABIGOON INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 3121 |
| Balance, June 30, 1902 | 3121 | .. |
| ... | 3121 | 3121 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$155.85; interest, 3 p.c. on \$187.06, \$5.61 | ... | 16146 |
| Balance, June 30, 1902 | 16146 | ... |
| ... | 16146 | 16146 |
| 96. - MARION TENESCO COMONDO. |  |  |
| Balance, July 1, 1901, \$1,011.81; interest, 3 p.c. on \$1,011.81, \$30.36 | ... | 1,042 17 |
| Balance, June 30, 1902 | 1,042 17 | ... |
| ... | 1,042 17 | 1,042 17 |
| 97. - CHEHALIS BAND, B.C. |  |  |
| Balance, July 1, 1901, \$5,114.29; interest, 3 p.c. on \$5.114.29, \$153.42 | ... | 5,267 71 |
| Harrison River Mills, Timber and Trading Co., stumpage on boom of logs cut by Indians | ... | 10373 |
| Management Fund, percentage on collections, 10 p.c. on \$103.73 | 1037 | .. |
| Horses, 3 | 39000 | .. |
| Balance, June 30, 1902 | 4,971 07 | ... |
| ... | 5,371 44 | 5,371 44 |
| 98. - INDIANS OF CUMBERLAND COUNTY, N.S. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 15516 |
| Balance, June 30, 1902 | 15516 | ... |
| ... | 15516 | 15516 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$69.68; interest, 3 p.c. on \$224.84, \$6.74 | .. | 7642 |
| Balance, June 30, 1902 | 7642 | ... |
| ... | 7642 | 7642 |

## 99. - PETER TENESCO AND CHAS. TENESCO DUBÉ.

Balance, July 1, 1901, \$1,873.95; interest, 3 p.c. on \$1,873.95, \$56.22
Interest paid P. Tenesco and C.T. Dubé
Balance, June 30, 1902

|  | $\ldots$ |
| :--- | :--- |
| 7017 | 1,93017 |
| 1,86000 | $\ldots$ |
| 1,93017 | 1,93017 |

100.     - ONE ARROW'S BAND, N.W.T.

| Balance, July 1, 1901, \$1.88; interest, 3 p.c. on \$1.88, 6c. | $\ldots$ | 194 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 194 | $\ldots$ |
| .. | 194 | 194 |


| 101. - INDIANS OF PORT MEDWAY, N.S. | DR. | CR. |
| :---: | :---: | :---: |
| Balance, July 1, 1901, \$500.05; interest, 3 p.c. on \$500.05, \$15 | ... | 51505 |
| Balance, June 30, 1902 | 51505 | ... |
| ... | 51505 | 51505 |
| 102. - INDIANS OF RESERVE 38A., TREATY 3, ONT. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | 1,883 77 |
| Balance, June 30, 1902 | 1,883 77 | ... |
| $\ldots$ | 1,883 77 | 1,883 77 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$465.75; interest, 3 p.c. on \$2,349.52, \$70.49 | ... | 53624 |
| Balance, June 30, 1902 | 53624 | ... |
| $\ldots$ | 53624 | 53624 |

## 103. - INDIANS OF EEL GROUND, N.B.

| Balance, July 1, 1901, \$2,280.20; interest, 3 p.c. on \$2,280.20, \$68.41 | $\ldots$ | 2,34861 |
| :--- | :--- | :--- |
| Trespass dues on 310 ties | $\ldots$ | 620 |
| Management Fund, percentage on collections, 10 p.c. on $\$ 6.20$ | 062 | $\ldots$ |
| Underpinning, shingling, plastering and sheathing school | 16000 | $\ldots$ |
| Building woodshed and outhouse, \$25; relief supplies, \$44.27 | 6927 | $\ldots$ |
| Double seats and desks, 12, \$51; school supplies, \$19.81 | 7081 | $\ldots$ |
| Handcuffs, 1 pr., \$3.40; dark lanterns, \$3; express, 75c. | 715 | $\ldots$ |
| Railway fares of Indians | 450 | $\ldots$ |
| Balance, June 30, 1902 | 2,04246 | $\ldots$ |
| .. | 2,35481 | 2,35481 |

104.     - HEIRS OF JOHN WILLIAMS AND ANNE KETSETSARONKWA.

| Balance, July 1, 1901, \$309.04; interest, 3 p.c. on \$309.04, \$9.27 | $\ldots$ | 31831 |
| :--- | :--- | :--- |
| P. Laberge, rent of farm lots 63 and $70,12 \mathrm{~m}$. | $\ldots$ | 9000 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 90$ | 540 | $\ldots$ |
| A. Brosseau, on account of estate of late J. Williams | 30000 | $\ldots$ |
| A. Brosseau, rent due estate late Anne Ketsetsaronkwa | 9000 | $\ldots$ |
| Balance, June 30,1902 | 1291 | $\ldots$ |
| .. | 40831 | 40831 |
|  |  |  |

## 105. - BIG ISLAND INDIANS, ONT.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 2,312 27 |
| Balance, June 30, 1902 | 2,312 27 | $\ldots$ |
|  |  |  |


| .. | 2,312 | 27 |
| :--- | :--- | :--- |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$627.44; interest, 3 p.c. on \$2,939.71, \$88.19 | $\ldots$ | 71563 |
| Balance, June 30, 1902 | 71563 | $\ldots$ |
| .. | 71563 | 71563 |


| 106. - SWAN LAKE INDIANS, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| ... | $\begin{aligned} & \$ \\ & \text { cts. } \end{aligned}$ | $\begin{aligned} & \$ \\ & \text { cts. } \end{aligned}$ |
| Balance, July 1, 1901, \$316; interest, 3 p.c. on \$316, \$9.48 | ... | $325$ |
| Percentage of proceeds of sale of wheat, 10 p.c. on 467.97 bush | ... | $\begin{aligned} & 111 \\ & 39 \end{aligned}$ |
| L. Bellon, liquor fine | ... | $\begin{aligned} & 25 \\ & 00 \end{aligned}$ |
| Management Fund, percentage on collections, 6 p.c. on \$136.39 | $8$ | $\ldots$ |
| Lumber wagon, \$70; harness, 1 set, \$11; oats, 50 bush. at 35c., 150 bush. at 30c. | $\begin{aligned} & 143 \\ & 50 \end{aligned}$ | ... |
| Bacon, 100 lbs. at 11 1/4c.; flour, $317 / 10$ sacks at $\$ 2.15$, 5 sacks at $\$ 2.10$, 1 sack at $\$ 1.60$; fresh pork, 260 $1 / 2 \mathrm{lbs}$. at 8 c ., $2741 / 2 \mathrm{lbs}$. at $71 / 2 \mathrm{c}$.; salt pork, 314 lbs . at 10 c .; tea, $751 / 2 \mathrm{lbs}$. at 40 c . | $1 \begin{aligned} & 194 \\ & 57 \end{aligned}$ | ... |
| Balance, June 30, 1902 | $115$ | $\ldots$ |
| $\ldots$ | $8461$ | $48$ |
| 107. - SPELLAMCHEEN INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$874.59; interest, 3 p.c. on \$874.59, \$26.24 |  | 900 <br> 83 |
| Balance, June 30, 1902 | $\left\lvert\, \begin{aligned} & 900 \\ & 83 \end{aligned}\right.$ | ... |
| ... | $900$ | $\begin{aligned} & 900 \\ & 83 \end{aligned}$ |
| 108. - NUMIKAMIS RESERVE, B.C. |  |  |
| Balance, July 1, 1901, \$76.84; interest, 3 p.c. on \$76.84, \$2.30 | ... | 79 <br> 14 |
| Geo. Logan, rent of 12 acres, 2 yrs. to Sept. 16, 1902 | ... | 24 <br> 00 |
| Management Fund, percentage on collections, 6 p.c. on \$24 | $1 \begin{aligned} & 1 \\ & 44 \end{aligned}$ | $\ldots$ |
| Balance, June 30, 1902 | $1 \begin{aligned} & 101 \\ & 70 \end{aligned}$ | $\ldots$ |
| $\ldots$ | $\begin{aligned} & 103 \\ & 14 \end{aligned}$ | $\begin{aligned} & 103 \\ & 14 \end{aligned}$ |
| 109. - KESEKOWEENEW BAND, MAN. |  |  |
| Balance, July 1, 1901, \$163.33; interest, 3 p.c. on \$163.33, \$4.90 | ... | $\sqrt[l]{168} \begin{aligned} & 23 \end{aligned}$ |
| Rent of ranch No. 1707, 6 m. to Dec. 31, 1901 | $7$ | $\cdots$ |


| Balance, June 30, 1902 | 160 | $\ldots$ |  |
| :--- | :--- | :--- | :--- |
| $\ldots$ | 47 | $\cdots$ |  |
|  |  | 168 | 168 |
|  | 23 | 23 |  |

110.     - SKWAH INDIANS, B.C.

| Balance, July 1, 1901, \$450.37; interest, 3 p.c. on \$450.37, \$13.51 | ... | 463 |
| :---: | :---: | :---: |
| Balance, June 30, 1902 | 4633 | .. |
| $\ldots$ | 463 88 | 463 <br> 88 |

111.     - LOWER KOOTENAY INDIANS, B.C.

| Balance, July 1, 1901, \$647.57; interest, 3 p.c. on \$647.57 \$19.43 | ... | 667 <br> 00 |
| :---: | :---: | :---: |
| Balance, June 30, 1902 | 667 <br> 00 | $\ldots$ |
| $\ldots$ | 667 <br> 00 | 667 <br> 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 | $\ldots$ | 50 |
| Management Fund, percentage on collections, 6 p.c. on \$50 | 3 <br> 00 | ... |
| Balance, June 30, 1902 | 66 <br> 82 | ... |
| … | 69 <br> 82 | 69 8 |

1-9 1/2J

| 113. - LAKE MANITOBA BAND, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$1.18; interest, 3 p.c. on \$1.18, 4c. | ... | 122 |
| Balance, June 30, 1902 | 122 | ... |
| ... | 122 | 122 |
| 114. - THE BROTHERS' RESERVE, N.B. |  |  |
| Balance, July 1, 1901, \$23.34; interest, 3 p.c. on \$23.34, 70 c. | ... | 2404 |
| Balance, June 30, 1902 | 2404 | ... |
| ... | 2404 | 2404 |
| 115. - INDIANS OF RED BANK, N.B. |  |  |
| Balance, July 1, 1901, \$4,044.90; interest, 3 p.c. on \$4,044.90, \$121.35 | ... | 4,16625 |
| Payments on land: S. Johnston, \$16; Wm. Mullen, \$25; E. Travis, \$16; C. White, \$6 | ... | 6300 |
| Trespass dues on timber and bark | ... | 6800 |
| Management Fund, percentage on collections, 10 p.c. on \$131 | 1310 | ... |
| Supplies for destitute: clothing, \$6.50; provisions, \$3 | 950 | ... |
| 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 $21 / 2 \mathrm{c}$.; molasses, 24 gall. at 50 c .; pork, 10 lbs at 14c. | 5115 | ... |
| Fares of Indians to Richibucto | 125 | ... |
| 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 | ... | 25860 |
| Balance, June 30, 1902 | 2586 | ... |
|  | 25860 | 25860 |
| 118. - INDIANS OF FALSE CREEK RESERVE, B.C. |  |  |
| Balance, July 1, 1901, \$672.18; interest, 3 p.c. on \$672.18, \$20.16 | $\ldots$ | 69234 |
| Canadian Pacific Ry., right of way | ... | 3,500 00 |
| Management Fund, percentage on collections, 10 p.c. on \$3,500 | 35000 | ... |
| Balance, June 30, 1902 | 3,842 34 | ... |
| ... | 4,192 34 | 4,192 34 |
| 119. - YUKQUODT INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$47.71; interest, 3 p.c. on \$47.71, \$1.43 | ... | 4914 |


| Stockham \& Dawley, trading fee, to Aug. 19, 1902 | $\ldots$ | 2500 |
| :--- | :--- | :--- |
| Management Fund, percentage on collections, 6 p.c. on \$25 | 150 | $\ldots$ |
| Balance, June 30, 1902 | 7264 | $\ldots$ |
| $\ldots$ | 7414 | 7414 |


| 120. - ENOCH'S BAND, N.W.T. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{aligned} & 41,088 \\ & 30 \end{aligned}$ |
| 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 | $\cdots$ | \|l,953 |
| Management Fund, percentage on collections, 10 p.c. on \$7,953.09 | 79530 | .. |
| Horses, 1 team with Bain wagon and new set of harness | 45000 | .. |
| Horses, 2 teams at \$300, 1 team at \$280, 1 team at \$220 | $\begin{aligned} & 1,100 \\ & 00 \end{aligned}$ | ... |
| Provisions for men working on fence: bacon, 707 lbs . at 12c., $1,025 \mathrm{lbs}$. at 11c.; beans 455 lbs . at 5 c ; 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 $\$ 13.50$ | 47134 | .. |
| Barbed wire, 10,754 lbs. at 4 3/8c.; staples, 500 lbs at 4 1/2c. | 49299 | ... |
| Post-hole augers, 6 | 1600 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 45, \\ & 71576 \end{aligned}$ | $\cdots$ |
| ... | $\begin{array}{\|l} 49,041 \\ 39 \end{array}$ | $4 \begin{aligned} & 49,041 \\ & 39 \end{aligned}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$926.22; interest, 3 p.c. on \$42,014.52, \$1,260.44 | ... | $\begin{aligned} & 2,186 \\ & 66 \end{aligned}$ |
| Stallion, 4 yr. old, \$175; 7 mares at \$75 | 70000 | ... |
| H. Leyman, blacksmith, 13 d . at \$2; board of blacksmith, 14 d . at 75c. | 3650 | ... |
| Galvanized well casing, 3 sheets, \$14; grate bars, 385 lbs. at 6c.; cross-cut saws, 2, \$5 | 4210 | ... |
| Inspecting engine and boiler, \$5; coal oil, 16 galls. at 42c.; cylinder oil, 5 galls, \$4.50 | 1622 | ... |
| Repairing thresher and engine, \$12.25; lanterns, 3, \$3; sacks, 49 at 12c. | 2113 | ... |
| Files, bastard, 3, \$1.05; files, mill-saw, 15, \$3.15; leather belting, $15 \mathrm{ft.}, \mathrm{\$ 3.75}$ | 795 | ... |
| Nails, rivets, bolts and other small items of hardware | 2814 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 1,334 \\ & 62 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 2,186 \\ & 66 \\ & \hline \end{aligned}$ | $\begin{aligned} & 2,186 \\ & 66 \\ & \hline \end{aligned}$ |

121.     - WHITE BEAR'S BAND, N.W.T.

| Balance, July 1, 1901, \$112.09; interest, 3 p.c. on \$112.09, \$3.36 | $\ldots$ | 11545 |
| :--- | :--- | :--- |
| J.W. Easton, 71 tons hay at \$1.40 | $\ldots$ | 9940 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 99.40$ | 596 | $\ldots$ |
| Repayment of amount retained from Lone Child to purchase heifer | 1000 | $\ldots$ |
| Tea, 100 lbs. at 20c. | 2000 | $\ldots$. |
| Balance, June 30, 1902 | 17889 | $\ldots$ |
| $\ldots$ | 21485 | 21485 |

122.     - WHYCOCOMAGH INDIANS, N.S.

| Balance, July 1, 1901, \$2.48; interest 3 p.c. on \$2.48, 8c. | $\ldots$ | 256 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 256 | $\ldots$ |


| $\ldots$ | 256 | 256 |
| :--- | :--- | :--- |


| 123. - GIBSON INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | 53850 |
| Georgian Bay Lumber Co., compensation for flooding lands | ... | 7500 |
| Management Fund, percentage on collection, 10 p.c. on \$75 | 750 | .. |
| Balance, June 30, 1902 | 60600 | ... |
| ... | 61350 | 61350 |
| Current Account. | $\ldots$ | ... |
| Balance, July 1, 1901, \$79.85; interest, 3 p.c. on \$618.35, \$18.55 | $\ldots$ | 9840 |
| Georgian Bay Lumber Co., compensation for flooding lands | ... | 11050 |
| Management Fund, percentage on collections, 6 p.c. on \$110.50 | 663 | ... |
| Payments to Indians as compensation for flooded lands | 12550 | ... |
| Relief supplies: flour, 6 bags, \$13.30; tea, 12 lbs., \$4.80 | 1810 | ... |
| Balance, June 30, 1902 | 5867 | ... |
| $\ldots$ | 20890 | 20890 |

124.     - TEXAS LAKE INDIANS, B.C.

| Balance, July 1, 1901, \$1,237.92; interest, 3 p.c. on \$1,237.92, \$37.20 | $\ldots$ | 1,27512 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 1,27512 | $\ldots$ |
| $\ldots$ | 1,27512 | 1,27512 |

125.     - YALE INDIANS, B.C.

| Balance, July 1, 1901, \$929.12; interest, 3 p.c. on \$929.12, \$27.87 | $\ldots$ | 95699 |
| :--- | :--- | :--- |
| C. Inkman, rent, 12 m. to July 1, 1902 | $\ldots$ | 1200 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 12$ | 072 | $\ldots$ |
| Balance, June 30, 1902 | 96827 | $\ldots$ |
| .. | 96899 | 96899 |
|  |  |  |

126.     - NICOAMEN INDIANS, B.C.

| Balance, July 1, 1901, \$510.12; interest, 3 p.c. on \$510.12, \$15.30 | $\ldots$ | 52542 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 52542 | $\ldots$ |
| $\ldots$ | 52542 | 52542 |

## 127. - LONG PLAIN INDIANS, MAN.

| Balance, July 1, 1901, \$153.49; interest, 3 p.c. on \$153.49, \$4.60 | $\ldots$ | 15809 |
| :--- | :--- | :--- |
| Chopped oat feed, 240 lbs., \$2.85; seed wheat, 114 bush. at 60 c. | 7125 | $\ldots$ |
| Heifer, 2 year old, \$20; repairs to implements, \$2.35 | 2235 | $\ldots$ |
| Balance, June 30, 1902 | 6449 | $\ldots$ |
| .. | 15809 | 15809 |

128.     - YEKWAPSUM INDIANS, B.C.

| Balance, July 1, 1901, \$25.31; interest, 3 p.c. on \$25.31, 76c. | $\ldots$ | 2607 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 2607 | $\ldots$ |
| $\ldots$ | 2607 | 2607 |
|  |  |  |

129.     - MATSQUI-SAH-HAH-COM BAND, B.C.

| Balance, July 1, 1901, \$99.76; interest, 3 p.c. on \$99.76, \$3 | $\ldots$ | 10276 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 10276 | $\ldots$ |
| .. | 10276 | 10276 |


| 130. - COUTCHEECHING BAND, ONT. | DR. | CR. |
| :--- | :--- | :--- |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$265.08; interest, 3 p.c. on \$265.08, \$7.95 | $\ldots$ | 27303 |
| Balance, June 30, 1902 | 27303 | $\ldots$ |
| $\ldots$ | 27303 | 27303 |
|  |  |  |

131.     - HUNGRY HALL BAND, NO. 1, ONT.

| Balance, July 1, 1901, \$16.93; interest, 3 p.c. on \$16.93, 50c. | $\ldots$ | 1743 |
| :--- | :--- | :--- |
| McKenzie, Mann \& Co., timber dues | $\ldots$ | 10296 |
| Management Fund, percentage on collections, 10 p.c. on \$102.96 | 1029 | $\ldots$ |
| Balance, June 30, 1902 | 11010 | $\ldots$ |
| $\ldots$ | 12039 | 12039 |

## 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 | $\ldots$ | 11614 |
| :--- | :--- | :--- |
| Driving oxen, \$3; stabling oxen, \$4 | 700 | $\ldots$ |
| Balance, June 30, 1902 | 10914 | $\ldots$ |
| .. | 11614 | 11614 |
|  |  |  |

## 133. - TSOO-A-DIE BAND, B.C.

| Balance, July 1, 1901, \$1,002.34; interest, 3 p.c. on \$1,002.35, \$30.07 | $\ldots$ | 1,03242 |
| :--- | :--- | :--- |
| Westminster Slate Co., rent of quarry, 12 m to June 30, 1902 | $\ldots$ | 23450 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 234.50$ | 1407 | $\ldots$ |
| Artificial leg for Chief Harry | 2500 | $\ldots$ |
| Balance, June 30, 1902 | 1,22785 | $\ldots$ |
| $\ldots$ | 1,26692 | 1,26692 |

134.     - LANGLEY INDIANS, B.C.

| Balance, July 1, 1901, \$232.21; interest, 3 p.c. on \$232.21, \$6.96 | $\ldots$ | 23917 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 23917 | $\ldots$ |
| .. | 23917 | 23917 |

## 135. - JOHN SMITH'S BAND, N.W.T.

| Balance, July 1, 1901, \$145.22; interest, 3 p.c. on \$145.22, \$4.36 | $\ldots$ | 14958 |
| :--- | :--- | :--- |
| Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Balance, June 30, 1902 | 17308 | $\ldots$ |
| .. | 17458 | 17458 |

136.     - MOUTH OF SEINE RIVER BAND, NO. 25B, ONT.

Balance, July 1, 1901, \$23.50; interest, 3 p.c. on \$23.50, 70c. Canadian Northern Ry., dues on timber cut in trespass

|  | $\ldots$ | 2420 |
| :--- | :--- | :--- |
|  | $\ldots$ | 753 |


| Management Fund, percentage on collections, 10 p.c. on $\$ 7.53$ | 075 | $\ldots$ |
| :--- | :--- | :--- |
| Balance, June 30,1902 | 3098 | $\ldots$ |
| .. | 3173 | 3173 |


| 137. - BETSIAMITS INDIANS, QUE. | DR. | CR. |
| :--- | :--- | :--- |
| Capital. | $\$$ cts. | \$ cts. |
| Balance, July 1, 1901 | $\ldots$ | 3,38354 |
| Balance, June 30, 1902 | 3,38354 | $\ldots$ |
| $\ldots$ | 3,38354 | 3,38354 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$183.54; interest, 3 p.c. on \$3,567.08, \$107 | $\ldots$ | 29054 |
| Liquor fines, \$112; Management Fund, percentage, 6 p.c. on \$112, \$6.72 | 672 | 11200 |
| Alphonse Lepage, constable, 4 m. to Sept. 6, 1901 | 10000 | $\ldots$ |
| Maintenance of Indians in Provincial Asylum | 3715 | $\ldots$ |
| Balance, June 30, 1902 | 25867 | $\ldots$ |
| $\ldots$ | 40254 | 40254 |
|  |  |  |

138.     - BLACKFOOT INDIANS, N.W.T.

| Balance, July 1, 1901, \$233.28; interest, 3 p.c. on \$233.28, \$7 | $\ldots$ | 24028 |
| :--- | :--- | :--- |
| Many Mixtures, refunded on account of wagon | $\ldots$ | 500 |
| Liquor fines, \$35; grazing permit, \$5; dues on hay, \$5.62 | $\ldots$ | 4562 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 45.62$ | 273 | $\ldots$ |
| Balance, June 30, 1902 | 28817 | $\ldots$ |
| $\ldots$ | 29090 | 29090 |
|  |  |  |

## 139. - ALEXANDER'S BAND, N.W.T.

| Balance, July 1, 1901, \$4.70; interest, 3 p.c. on \$4.70, 14c. | $\ldots$ | 484 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 484 | $\ldots$ |
| $\ldots$ | 484 | 484 |

140.     - LITTLE BONE'S BAND, N.W.T.

| Balance, July 1, 1901, \$169.37; interest, 3 p.c. on \$169.37, \$5.08 | $\ldots$ | 17445 |
| :--- | :--- | :--- |
| Dues on $2421 / 2$ tons hay at 40c. | $\ldots$ | 9700 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 97$ | 582 | $\ldots$ |
| No. 4 Massey-Harris binder and carrier | 15000 | $\ldots$ |
| Heifer, 2-year-old, \$20; ox harness, 1 set, $\$ 11$ | 3100 | $\ldots$ |
| Balance, June 30, 1902 | 8463 | $\ldots$ |
| $\ldots$ | 27145 | 27145 |
|  |  |  |

141.     - HALALT INDIANS, B.C.

| Balance, July 1, 1901, \$166.40; interest, 3 p.c. on \$166.40, \$5 | $\ldots$ | 17140 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 17140 | $\ldots$ |
| $\ldots$ | 17140 | 17140 |

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

| .. | 18140 | 18140 |
| :--- | :--- | :--- |


| 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. | ... | 669 |
| Feeding oxen during a portion of winter | 300 | ... |
| Balance, June 30, 1902 | 369 | ... |
| ... | 669 | 669 |
| 145. - ASSINIBOINE RESERVE, N.W.T. |  |  |
| Balance, July 1, 1901, \$41.92; interest, 3 p.c. on \$41.92, \$1.26 | ... | 4318 |
| Provisions supplied men threshing | 2765 | ... |
| Balance, June 30, 1902 | 1553 | ... |
| $\ldots$ | 4318 | 4318 |
| 146. - LOUIS BULL'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$39.69; interest, 3 p.c. on \$39.69, \$1.19 | ... | 4088 |
| Liquor fines, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Massey-Harris Co., part payment on binder | 4000 | ... |
| Balance, June 30, 1902 | 2438 | ... |
| $\ldots$ | 6588 | 6588 |
| 147. - BOOTHROYD INDIANS. B.C. |  |  |
| Balance, July 1, 1901, \$129.66; interest, 3 p.c. on \$129 66, \$3.88 | ... | 13354 |
| Balance, June 30, 1902 | 13354 | ... |
| $\ldots$ | 13354 | 13354 |
| 148. - SISKA FLAT INDIANS, B.C. |  |  |
| Balance, July, 1, 1901, \$108.07; interest, 3 p.c. on \$108.07, \$3.24 | ... | 1131 |
| Balance, June 30, 1902 | 11131 | ... |
| $\ldots$ | 11131 | 11131 |
| 149. - KANAKA INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$132.68; interest, 3 p.c. on \$132.68, \$3.98 | ... | 13666 |
| Balance, June 30, 1902 | 13666 | ... |
| $\ldots$ | 13666 | 13666 |
| 150. - SKUPPA INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$92.87; interest. 3 p.c. on \$92.87, \$2.78 | ... | 9565 |
| Balance, June 30, 1902 | 9565 | ... |
| $\ldots$ | 9565 | 9565 |


| 151. - LYTTON INDIANS, B.C. | DR. | CR. |
| :---: | :---: | :---: |
|  | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$1.01; interest, 3 p.c. on \$1.01, 3c. | ... | 104 |
| H. Blatchford, fine for cutting trees | .. | 1000 |
| Management Fund, percentage on collections, 10 p.c. on \$10 | 100 |  |
| Balance, June 30, 1902 | 1004 | . |
| ... | 1104 | 1104 |
| 152. - COOK'S FERRY INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$398.24; interest, 3 p.c. on \$398.24, \$11.94 | ... | $\\|_{18}^{410}$ |
| Balance, June 30, 1902 | $1 \begin{aligned} & 410 \\ & 18 \end{aligned}$ | $\ldots$ |
| $\ldots$ | $1 \begin{aligned} & 410 \\ & 18 \end{aligned}$ | $\begin{aligned} & 410 \\ & 18 \end{aligned}$ |
| 153. - SALMON ARM RESERVE, B.C. |  |  |
| Balance, July, 1901, \$220.06; interest, 3 p.c. on \$220.06, \$6.60 | ... | $2 \begin{aligned} & 226 \\ & 66 \end{aligned}$ |
| Balance, June 30, 1902 | $\sqrt{226}$ | ... |
| ... | $226$ | $\\|_{66}^{226}$ |
| 154. - SARCEE INDIANS, N.W.T. |  |  |
| Balance, July 1, 1901, \$1,503.25; interest, 3 p.c. on \$1,503.25, \$45.10 | ... | $\begin{aligned} & 1,548 \\ & 35 \end{aligned}$ |
| Hay dues, \$218.25; liquor fines, \$37.50 | ... | $255$ |
| Management Fund, percentage on collections, 6 p.c. on $\$ 255.75$ | 1534 | . |
| Pure bred pedigreed shorthorn bull, 3 y . old | $1 \begin{aligned} & 135 \\ & 00 \end{aligned}$ | $\ldots$ |
| Mower, \$55; cross ploughs, 2 \$38; binding twine, 320 lbs., \$41.60 | $1 \begin{aligned} & 134 \\ & 60 \end{aligned}$ | $\ldots$ |
| Seed oats, 200 bush., \$80; threshing 771 bush. oats, \$26.98 | $\left\lvert\, \begin{aligned} & 106 \\ & 98 \end{aligned}\right.$ | $\ldots$ |
| Axle grease, 3 doz., \$6.50; bluestone, 50 lbs., \$5; small items, \$4.56 | 1606 | .. |
| Work on roads and bridges: labour, $641 / 2 \mathrm{~d}$. at 50c; spades, $3, \$ 3.75$; 66 ft . tape line, \$1.50 | 3750 |  |
| Repairs to buildings: lumber, 100 ft at $\$ 18$, 2,083 ft. at $\$ 16,100 \mathrm{ft}$. at $\$ 15$; lime, 20 bush. at 40 c .; nails, 227 lbs. at 5 c.; 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. | 6613 | . |
| House for chief Bull's Head: boards, $1,056 \mathrm{ft}$. at $\$ 13$; cedar board, 864 ft at $\$ 15$; ceiling, 6 -in., 600 ft at $\$ 24$; flooring, ceiling and siding, $3,054 \mathrm{ft}$. at $\$ 20$; lumber, $1,394 \mathrm{ft}$. at $\$ 16$; shingles, $61 / 2 \mathrm{M}$. at $\$ 3$; doors and frames, $3, \$ 8.10$; windows and frames, 3 , $\$ 9$; small items of lumber, $\$ 1.80$; tar paper, 5 rolls | 310 | $\ldots$ |

$\left.\begin{array}{||l|l||l||}\text { at \$1.15; mixed paint, } 131 / 2 \text { galls. at \$1.55; nails, } 300 \text { lbs. at \$4.58; sundry hardware, \$19: cook stove } \\ \text { and pipes, \$21.75; building stone foundation, } 8 \text { dys. at \$4; Indian labour on house, 46 dys. at 75c. }\end{array}\right)$
155. - SAMPSON'S BAND, N.W.T.

| Balance, July 1, 1901, \$58.15; interest, 3 p.c. on \$58.15, \$1.74 | $\ldots$ | 5989 |
| :--- | :--- | :--- |
| Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Massey-Harris Co., part payment on binder | 6600 | $\ldots$ |
| Balance, June 30, 1902 | 1739 | $\ldots$ |
| $\ldots$ | 8489 | 8489 |

156.     - RED PHEASANT'S BAND, N.W.T.

| Balance, July 1, 1901, \$34.89; interest, 3 p.c. on \$34.89, \$1.04 | $\ldots$ | 3593 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 3593 | $\ldots$ |
| $\ldots$ | 3593 | 3593 |


| 157. - OHAMIL BAND, B.C. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$184.58; interest, 3 p.c., on \$184.58, \$5.54 | ... | 19012 |
| Balance, June 30, 1902 | 19012 | ... |
| ... | 19012 | 19012 |
| 158. - SKAWALOOK BAND, B.C. |  |  |
| Balance, July 1, 1901, \$182.24; interest, 3 p.c. on \$182.24, \$5.47 | ... | 18771 |
| Balance, June 30, 1902 | 18771 | ... |
| ... | 18771 | 18771 |
| 159. - UNION BAR BAND, B.C. |  |  |
| Balance, July 1, 1901, \$544.43; interest, 3 p.c. on \$544.43, \$16.33 | ... | 56076 |
| Balance, June 30, 1902 | 56076 | ... |
| ... | 56076 | 56076 |
| 160. - SPUZZUM BAND, B.C. |  |  |
| Balance, July 1, 1901, \$163.44; interest, 3 p.c. on \$163.44, \$4.90 | ... | 16834 |
| Balance, June 30, 1902 | 16834 | .. |
| ... | 16834 | 16834 |
| 161. - BOSTON BAR BAND, B.C. |  |  |
| Balance, July 1, 1901, \$688.04; interest, 3 p.c. on \$688.04, \$20.64 | ... | 70868 |
| Balance, June 30, 1902 | 70868 | ... |
| $\ldots$ | 70868 | 70868 |
| 162. - POPKUM BAND, B.C. |  |  |
| Balance, July 1, 1901, \$112.44; interest, 3 p.c. on \$112.44, \$3.37 | ... | 11581 |
| Balance, June 30, 1902 | 11581 | ... |
| ... | 11581 | 11581 |
| 163. - SQUATIT'S BAND, B.C. |  |  |
| Balance, July 1, 1901, \$35.21; interest, 3 p.c. on \$35.21, \$1.06 | ... | 3627 |
| Balance, June 30, 1902 | 3627 | ... |
| ... | 3627 | 3627 |
| 164. - INDIANS OF LITTLE SOUTH-WEST RESERVE, N.B. |  |  |
| Balance, July 1, 1901, \$198.01; interest, 3 p.c. on \$198.01, \$5.94 | $\ldots$ | 20395 |
| Balance, June 30, 1902 | 20395 | ... |
| $\ldots$ | 20395 | 20395 |


| 165. - BATHURST INDIANS, N.B. | DR. | CR. |
| :--- | :--- | :--- |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$8.20; interest, 3 p.c. on \$8.20, 25c. | $\ldots$ | 845 |
| H. Bishop, rent of fishing privileges, Nipisiguit Rive | $\ldots$ | 2500 |
| Management Fund, percentage on collections, 6 p.c. on $\$ 25$ | 150 | $\ldots$ |
| Balance, June 30, 1902 | 3195 | $\ldots$ |
| $\ldots$ | 3345 | 3345 |

166.     - STURGEON LAKE INDIANS, N.W.T.

| Balance, July 1, 1901, \$127.18; interest, 3 p.c. on \$127.18, \$3.82 | $\ldots$ | 13100 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 13100 | $\ldots$ |
| $\ldots$ | 13100 | 13100 |

## 167. - ERMINESKIN'S BAND, N.W.T.

| Balance, July 1, 1901, 70c.; interest, 3 p.c. on 70c., 2c. | $\ldots$ | 072 |
| :--- | :--- | :--- |
| Liquor fine, \$10; Management Fund, percentage, 6 p.c. on \$10, 60c. | 060 | 1000 |
| Balance, June 30, 1902 | 1012 | $\ldots$ |
| $\ldots$ | 1072 | 1072 |

## 168. - BRIDGE RIVER INDIANS, B.C.

| Balance, July 1, 1901, \$382.87; interest, 3 p.c. on $\$ 382.87, \$ 11.49$ | $\ldots$ | 39436 |
| :--- | :--- | :--- |
| Lumber for flume to convey water, $1,800 \mathrm{ft}$. at $\$ 18$ | 3240 | $\ldots$ |
| Balance, June 30, 1902 | 36196 | $\ldots$ |
| $\ldots$ | 39436 | 39436 |

169.     - LAC STE. ANNE INDIANS, N.W.T.

| Balance, July 1, 1901, \$41.76; interest 3 p.c. on \$41.76, \$1.25 | $\ldots$ | 4301 |
| :--- | :--- | :--- | :--- |
| Balance, June 30, 1902 | 4301 | $\ldots$ |
| $\ldots$ | 4301 | 4301 |

## 170. - OAK RIVER SIOUX, MAN.

| Balance, July 1, 1901, \$160.49; interest, 3 p.c. on \$160.49, \$4.82 | $\ldots$ | 16531 |
| :--- | :--- | :--- | :--- |
| Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Balance, June 30, 1902 | 18881 | $\ldots$ |
| $\ldots$ | 19031 | 19031 |

## 171. - STONY INDIANS, N.W.T.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 6724 |
| Balance, June 30, 1902 | 6724 | $\ldots$ |
| $\ldots$ | 6724 | 6724 |


| Current Account. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901, \$16.71; interest, 3 p.c. on \$83.95, \$2.52 | $\ldots$ | 1923 |
| Balance, June 30, 1902 | 1923 | $\ldots$ |
| .. | 1923 | 1923 |


| 172. - OHIAT INDIANS, B.C. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$414.96; interest, 3 p.c. on \$414.96, \$12.45 | ... | $\\| \begin{aligned} & 427 \\ & 41 \end{aligned}$ |
| H.H. Swartz, privilege to mine ore, 12 m . to Jan.31, 1903 | ... | 5500 |
| Management Fund, percentage on collections, 6 p.c. on \$55 | 330 | .. |
| Balance, June 30, 1902 | $\\| \begin{aligned} & 479 \\ & 11 \end{aligned}$ | ... |
| ... | $\sqrt{482}$ | $\\| \begin{aligned} & 482 \\ & 41 \end{aligned}$ |
| 173. - BLOOD INDIANS, N.W.T. |  |  |
| Balance, July 1, 1901 \$2949.78; interest, 3 p.c. on \$2,949.78, \$88.50 | ... | $\left\lvert\, \begin{aligned} & 3,038 \\ & 28 \end{aligned}\right.$ |
| Dues on hay, \$1,163 25 grazing dues, \$81625 | ... | $\left\lvert\, \begin{aligned} & 1,979 \\ & 50 \end{aligned}\right.$ |
| Liquor fines, \$375; C.P. Ry., rent of pipe line, \$10 | ... | $\left\lvert\, \begin{aligned} & 385 \\ & 00 \end{aligned}\right.$ |
| Repayment by Indians on mowers, wagons and harness | ... | $\left\lvert\, \begin{aligned} & 1,187 \\ & 17 \end{aligned}\right.$ |
| Management Fund, percentage on collections 6 p.c. on \$2,364.50 | $\\| \begin{aligned} & 141 \\ & 87 \end{aligned}$ | .. |
| Wagons, 24 at \$61; team harness, 5 sets at \$32, 5 at \$25, 1 at \$22; reins, \$2.75; repairing harness, 10c. | $\left\lvert\, \begin{aligned} & 1,773 \\ & 85 \end{aligned}\right.$ | ... |
| Malcolm McKenzie, legal services in liquor cases | $\sqrt{274}$ | ... |
| Building corral: 92 posts at 10c.; 800 droppers for $\$ 6.50$; labour on fence, $\$ 10$; freighting $6643 / 4$ 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 $\$ 10,62 / 3 \mathrm{~m}$. at $\$ 15$; fencing pasture, 20 dys. at 50 c .; 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 50 c., 51 dys. at 75 c.; total, $\$ 822.74$; commission to Union Bank for cashing vouchers, 1 p.c. on \$822.74, \$8.21 | $\left\lvert\, \begin{aligned} & 830 \\ & 95 \end{aligned}\right.$ | $\ldots$ |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 3,568 \\ 68 \end{array}$ | ... |
| ... | $\begin{array}{\|l\|l\|} \hline 6,589 \\ 95 \end{array}$ | $\begin{aligned} & 6,589 \\ & 95 \end{aligned}$ |
| 174. - ISLINGTON BAND, ONT. |  |  |
| Balance, July 1, 1901, \$59.46; interest, 3 p.c. on \$59.46, \$1.78 | $\ldots$ | 6124 |
| Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Balance, June 30, 1902 | 8474 | ... |
| ... | 86 24 | 8624 |

175.     - INDIANS OF EDMUNDSTON RESERVE, N.B.

| Balance, July 1, 1901, \$16.48; interest, 3 p.c. on \$16.48, 49c. | $\ldots$ | 1697 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 1697 | $\ldots$ |
| $\ldots$ | 1697 | 1697 |

176.     - NANAIMO RIVER BAND, B.C.

| Balance, July 1, 1901, \$263.59; interest, 3 p.c. on \$263.59, \$7.90 | ... | 271 <br> 49 |
| :---: | :---: | :---: |
| New Vancouver Gold Mining Co., mining privileges, 2 yrs. to Jan.26, 1903 | $\ldots$ | $\begin{aligned} & 200 \\ & 00 \end{aligned}$ |
| Management Fund, percentage on collections, 6 p.c. on \$200 | 1200 | ... |
| Balance, June 30, 1902 | $4$ | ... |
| ... | $4 \begin{aligned} & 471 \\ & 49 \end{aligned}$ | $4 \begin{aligned} & 471 \\ & 49 \end{aligned}$ |

177.     - CHUK-CHU-KUALK BAND, B.C.

| Balance, July 1, 1901, \$305.31; interest, 3 p.c. on \$305.31, \$9.16 | $\ldots$ | 314 |
| :--- | :--- | :--- |
| 47 |  |  |
| Balance, June 30, 1902 | 314 | $\ldots$ |
| $\ldots$ | 47 | $\ldots$ |


| 178. - ROLLING RIVER BAND, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$59.68; interest, 3 p.c. on \$59.68, \$1.79 | ... | 6147 |
| Liquor fines, \$10; Management Fund, percentage, 6 p.c. on \$10, 60c. | 060 | 1000 |
| Balance, June 30, 1902 | 7087 | ... |
| $\ldots$ | 7147 | 7147 |
| 179. - BIG COVE RESERVE, N.B. |  |  |
| Balance (debit), July 1, 1901, \$10.67; interest, 3 p.c. on \$10.67, 32c. | 1099 | ... |
| Balance (debit), June 30, 1902 | ... | 1099 |
| ... | 1099 | 1099 |
| 180. - CHIPPEWAYAN BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$29.36; interest, 3 p.c. on \$29.36, 88c. | ... | 3024 |
| Balance, June 30, 1902 | 3024 | ... |
| ... | 3024 | 3024 |
| 181. - LITTLE BLACK BEAR'S BAND, N.W.T. |  |  |
| Balance (debit), July 1, 1901, \$4.58; interest, 3 p.c. on \$4.58, 14c. | 472 | $\ldots$ |
| Balance (debit), June 30, 1902 | ... | 472 |
| ... | 472 | 472 |
| 182. - DOKIS BAND, ONT. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | $\ldots$ | 1,154 72 |
| Balance, June 30, 1902 | 1,154 72 | ... |
| ... | 1,154 72 | 1,154 72 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$302.56; interest, 3 p.c. on \$1,457.22, \$43.72 | ... | 34622 |
| Balance, June 30, 1902 | 34622 | ... |
| ... | 34622 | 34622 |
| 183. - PIAPOT'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$298.65; interest, 3 p.c. on \$298.65, \$8.96 | ... | 30761 |
| Balance, June 30, 1902 | 30761 | ... |
| ... | 30761 | 30761 |
| 184. - COWESSESS BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$63.80; interest, 3 p.c. on \$63.80, \$1.91 | ... | 6571 |
| Balance, June 30, 1902 | 6571 | ... |
| ... | 6571 | 6571 |


| 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 | ... | 5093 |
| Balance, June 30, 1902 | 5093 | ... |
| ... | 5093 | 5093 |
| 186. - STRYEN RESERVE, B.C. |  |  |
| Balance, July 1, 1901, \$282.19; interest, 3 p.c. on \$282.19, \$8.47 | ... | 29066 |
| Balance, June 30,1902 | 29066 | ... |
| ... | 29066 | 29066 |
| 197. - POOR MAN'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$2.90; interest, 3 p.c. on \$2.90, 8c. | ... | 298 |
| Balance, June 30, 1902 | 298 | ... |
| $\ldots$ | 298 | 298 |
| 188. - KAKEWISTAHAW'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$30.05; interest, 3 p.c. on \$30.05, 90c. | ... | 3095 |
| Balance, June 30, 1902 | 3095 | ... |
| ... | 3095 | 3095 |
| 189. - LAC LA RONGE INDIANS, N.W.T. |  |  |
| Balance, July 1, 1901, \$83.03; interest, 3 p.c. on \$83.03, \$2.50 | ... | 8553 |
| Balance, June 30, 1902 | 8553 | ... |
| $\ldots$ | 8553 | 8553 |
| 190. - AHTAHKAKOOP'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. | ... | 2645 |
| Balance, June 301902 | 2645 | ... |
| $\ldots$ | 2645 | 2645 |
| 191. - BEARDY'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$102.30; interest, 3 p.c. on \$102.30, 83.07 | ... | 10537 |
| Balance, June 30, 1902 | 10537 | ... |
| $\ldots$ | 10537 | 10537 |
| 192. - BIRD TAIL SIOUX, MAN. |  |  |
| Balance, July 1, 1901, \$69.25; interest, 3 p.c. on \$69.25, \$2.08 | $\ldots$ | 7133 |
| Balance, June 30, 1902 | 7133 | ... |
| $\ldots$ | 7133 | 7133 |


| 194. - YUKON INDIANS, Y.T. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$114.66; interest, 3 p.c. on \$114.66, \$3.44 | ... | 11810 |
| Balance, June 30, 1902 | 11810 | ... |
| ... | 11810 | 11810 |
| 195. - STANDING BUFFALO'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$2.13; interest, 3 p.c. on \$2.13, 6c. | ... | 219 |
| Balance, June 30, 1902 | 219 | ... |
| ... | 219 | 219 |
| 196. - SHINGWAUK HOME, ONT. |  |  |
| Balance, July 1, 1901, \$17.63; interest, 3 p.c. on \$17.63, 53c. | ... | 1816 |
| Balance, June 30, 1902 | 1816 | ... |
| ... | 1816 | 1816 |
| 198. - POUNDMAKER'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$4.70; interest, 3 p.c, on \$4.70, 14c. | ... | 484 |
| Liquor fine, \$50; Management Fund, percentage, 6 p.c. on \$50, \$3 | 300 | 5000 |
| T.M. Finlayson, wheat, 100 bush. at 50c, | 5000 | ... |
| Balance, June 30, 1902 | 184 | ... |
| $\ldots$ | 5484 | 5484 |
| 199. - SAKIMAY'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$15.17; interest, 3 p.c. on \$15.17, 46c. | ... | 1563 |
| Liquor fines, \$67.35; Management Fund, percentage, 6 p.c. on \$67.35, \$4.04 | 404 | 6735 |
| Balance, June 30, 1902 | 7894 | ... |
| ... | 8298 | 8298 |
| 200. - BELLA COOLA BAND, B.C. |  |  |
| Balance, July 1, 1901, \$420.13; interest, 3 p.c. on \$420.13, \$12.60 | ... | 43273 |
| F. Jacobsen, rent of ground, 12 m . to Jan. 31, 1603 | ... | 5000 |
| Management Fund, percentage on collections, 6 p.c. on \$50 | 300 | ... |
| Balance, June 30, 1902 | 47973 | ... |
| ... | 48273 | 48273 |


| 202. - SHARPHEAD'S RESERVE, N.W.T. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | $\begin{array}{\|l\|} \hline 13,633 \\ 40 \end{array}$ |
| 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; Geo. E. Tuthill, \$336; D. Wallis, \$143.52; Geo. B. White, \$300; Henry Witt. \$271.49 | $\ldots$ | $\left\lvert\, \begin{aligned} & 14,504 \\ & 26 \end{aligned}\right.$ |
| Management Fund, percentage on collections, 10 p.c. on \$14,504.26 | $\begin{aligned} & 1,450 \\ & 42 \end{aligned}$ | $\ldots$ |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 26,687 \\ 24 \end{array}$ | ... |
| ... | $\begin{array}{\|l\|} \hline 28,137 \\ 66 \end{array}$ | $\begin{array}{\|l\|} \hline 28,137 \\ 66 \end{array}$ |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$211.07 interest, 3 p.c. on \$13,844.47, \$415.33 | ... | 62640 |
| Mower, \$58.30; wagon, \$73; double harness, 1 set, \$30 | 16130 | .. |
| Rake, \$26; seed oats, 50 bush. at 26c.; seed potatoes, 54 bush. at 50c. | 6600 | $\ldots$ |
| Balance, June 30, 1902 | 39910 | ... |
| $\ldots$ | 62640 | 62640 |
| 203. - SEYMOUR CREEK INDIANS, B.C. |  |  |
| Capital. | ... | $\ldots$ |
| Balance, July 1, 1901 | ... | 59766 |
| Balance, June 30, 1902 | 59766 | ... |
| ... | 59766 | 59766 |
| Current Account. | ... | .. |
| Balance, July 1, 1901, \$142.82; interest, 3 p.c. on \$740.48, \$22.22 | ... | 16504 |
| Balance, June 30, 1902 | 16504 | ... |
| ... | 16504 | 16504 |

## 204. - UMPUKPULQUATUM BAND, B.C.

| Balance, July 1, 1901, \$793.98; interest, 3 p.c. on \$793.98, \$23.82 | ... | \|81780| |
| :---: | :---: | :---: |
| Balance, June 30, 1902 | 81780 | ... |
| ... | 81780 | 81780 |
| 206. - ESTATE OF WM. DAY. |  |  |
| Balance, July 1, 1901, \$1,118.95; interest, 3 p.c. on \$1,118.95, \$33.57 | ... | $\begin{aligned} & 1,152 \\ & 52 \end{aligned}$ |
| Share of interest, Chippewas of Walpole Island | ... | 972 |
| Christmas gifts for Day children | 500 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 1,157 \\ & 24 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 1,162 \\ & 24 \\ & \hline \end{aligned}$ | $\begin{aligned} & 1,162 \\ & 24 \\ & \hline \end{aligned}$ |


| 207. - WILD LANDS RESERVE, MAN. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$190.50; interest, 3 p.c. on \$190.50, \$5.72 | ... | 19622 |
| Timber dues: Hughes \& Long, \$468.85; McKenzie, Mann \& Co., \$414.17 | ... | 88302 |
| Management Fund, percentage on collections, 10 p.c. on \$883.02 | 8830 | ... |
| Balance, June 30, 1902 | 99094 | ... |
| ... | 1,079 24 | 1,079 24 |
| 208 - MANITOU RESERVE, No. 1, ONT. |  |  |
| Balance, July 1, 1901, \$9.68; interest, 3 p.c. on \$9.68, 29c. | ... | 997 |
| McKenzie, Mann \& Co., timber dues | ... | 19705 |
| Management Fund, percentage on collections, 10 p.c. on \$197.05 | 1970 | ... |
| Balance, June 30, 1902 | 18732 | ... |
| $\ldots$ | 20702 | 20702 |
| 219. - PEIGAN INDIANS, N.W.T. |  |  |
| Balance, July 1, 1901, \$54.64; interest, 3 p.c. on \$54.64, \$1.64 | ... | 5628 |
| Liquor fines, \$35; Management Fund, percentage, 6 p.c. on \$35, \$2.10 | 210 | 3590 |
| Interior Dept., rent of timber berths | 2816 | ... |
| Malcolm McKenzie legal services in liquor cases | 4500 | $\ldots$ |
| Balance, June 30, 1902 | 1602 | ... |
| $\ldots$ | 9128 | 9128 |
| 211. - ASSABASKA BAND, No. 35C, ONT. |  |  |
| Balance, July 1, 1901, \$120.29; interest, 3 p.c. on \$120.29, \$3.61 | ... | 12390 |
| Balance, June 30, 1902 | 12390 | ... |
| $\ldots$ | 12390 | 12390 |
| 212. - RESERVE, 38C, THE DALLES, ONT. |  |  |
| Balance, July 1, 1901, \$503.57; interest, 3 p.c. on \$503.57, \$15.11 | ... | 51868 |
| Liquor fine, \$10.50; Management Fund, percentage, 6 p.c. on \$10.50, 63c. | 063 | 1050 |
| Board of witness in liquor case | 700 | ... |
| Balance, June 30, 1902 | 52155 | ... |
| $\ldots$ | 52918 | 52918 |
| 213. - MUSCOWPETUNG'S RESERVE, BEEF HERD, N.W.T. |  |  |
| Balance, July 1, 1901, \$18.44; interest, 3 p.c. on \$18.44, 55c. | ... | 1899 |
| Proceeds of sales: 17 steers, \$624.49; 3 heifers, \$32; beef, \$19.92; hides, \$39.20 | ... | 71561 |
| Horses, 1 at \$125, 2 at \$120; steers, 1 at \$50, 2 at \$40; rope, 8 lbs., \$1.20 | 49620 | ... |
| Oats, 94 bush. at 27c., 43 bush. at 25c.; repairs to mower, \$2.05 | 3818 | ... |
|  |  |  |


| Whiffletrees and neck-yoke | 500 | $\ldots$ |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 19522 | $\ldots$ |
| .. | 73460 | 73460 |
| 214. - MUSCOWPETUNG'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$72.17; interest, 3 p.c. on \$72.17, \$2.16 | $\ldots$ | 7433 |
| Balance, June 30, 1902 | 7433 | $\ldots$ |
| .. | 7433 | 7433 |


| 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 | ... | 5602 |
| Balance, June 30, 1902 | 5602 | ... |
| ... | 5602 | 5602 |
| 216. - KEESICKOUSE BAND, N.W.T. |  |  |
| Balance, July 1, 1991, \$64.93; interest, 3 p.c. on \$64.93, \$1.95 | ... | 6688 |
| Balance, June, 30, 1902 | 6688 | ... |
| ... | 6688 | 6688 |
| 2 7. - 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 | ... | 16230 |
| Management Fund, percentage on collections, 10 p.c. on \$162.30 | 1623 | ... |
| Balance, June 30, 1902 | 1,542 91 | ... |
| ... | 1,559 14 | 1,559 14 |
| 218. - WAHSATANOW'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$13.67; interest, 3 p.c. on \$13.67, 41c. | ... | 1408 |
| Balance, June 30, 1902 | 1408 | ... |
| ... | 1408 | 1408 |
| 219. - OAK LAKE SIOUX, MAN. |  |  |
| Balance, July 1, 7901, \$6.41; interest, 3 p.c. on \$6.41, 20c. | ... | 661 |
| Liquor fine, \$25; Management Fund, percentage, 6 p.c. on \$25, \$1.50 | 150 | 2500 |
| Balance, June 30, 1902 | 3011 | ... |
| ... | 3161 | 3161 |
| 220. - STANGECOMING RESERVE, No. 18B, ONT. |  |  |
| Balance, July 1, 1901, \$61.28; interest, 3 p.c. on \$61.28, \$1.84 | $\ldots$ | 6312 |
| Proceeds of ox sold for beef | ... | 5495 |
| Balance, June 30, 1902 | 11807 | .. |
| ... | 11807 | 11807 |
| 221. - LONG SAULT RESERVE, No. 13B, ONT. |  |  |
| Balance, July 1, 1901, \$38.52; interest, 3 p.c. on \$38.52, \$1.16 | ... | 3968 |
| Mackenzie, Mann \& Co., timber dues | ... | 18887 |
| Dues on timber cut in trespass by Indians | ... | 1800 |
| Bella Morrison, liquor fine | ... | 2500 |
| Management Fund, percentage, 10 p.c. on \$206.87; 6 p.c. on \$25 | \|22 18 | ... |


| Balance, June 30, 1902 | 24937 | $\ldots$ |
| :--- | :--- | :--- |
| .. | 27155 | 27155 |


| 222. - SHOAL LAKE BAND, No. 39, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$258.10; interest, 3 p.c. on \$258.10, \$7.74 | ... | 26584 |
| Balance, June 30, 1902 | 26584 | .. |
| ... | 26584 | 26584 |
| 223. - SHOAL LAKE BAND, No. 40, ONT. |  |  |
| Balance, July 1, 1901, \$165.98; interest 3 p.c. on \$165.98, \$4.98 | ... | 17096 |
| Balance, June 32, 1902 | 17096 | .. |
| ... | 17096 | 17096 |
| 224. - GABRIEL TENESCO. |  |  |
| Balance, July 1, 1901, \$1,511.25; interest, 3 p.c. on \$1,511.25, \$45.34 | ... | 1,556 59 |
| Interest paid G. Tenesco | 5659 | .. |
| Balance, June 30, 1902 | 1,500 00 | .. |
| ... | 1,556 59 | 1,556 59 |
| 225. - OCHAPOWACE'S BAND, N.W.T. |  |  |
| Balance, July 1, 1991, \$1.25; interest, 3 p.c. on \$1.25, 4c. | ... | 129 |
| Fine for trespass, \$5; grazing dues, \$25; liquor fines, \$65 | ... | 9500 |
| Management Fund, percentage, 10 p.c. on \$5; 6 p.c. on \$90 | 590 | .. |
| Balance due on binder | 4905 | ... |
| Balance, June 30, 1902 | 4134 | .. |
| ... | 9629 | 9629 |
| 226. - MONTREAL LAKE BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$40.91; interest, 3 p.c. on \$40.91, \$1.22 | ... | 4213 |
| Balance, June 30, 1902 | 4213 | .. |
| ... | 4213 | 4213 |
| 227. - THE KEY'S RESERVE, N.W.T. |  |  |
| Balance, July 1, 1901, \$267.83; interest, 3 p.c. on \$267.83, \$8.04 | ... | 27587 |
| Balance, June 30, 1902 | 27587 | .. |
| ... | 27587 | 27587 |
| 228. - WAHNAPITAIE RESERVE, ONT. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | 28,781 52 |
| Balance, June 30, 1902 | 28,781 52 | ... |
| ... | 28,781 52 | 28,781 52 |
| Current Account. | ... | ... |


| Balance, July 1, 1901, \$1,661.97; interest, 3 p.c. on \$30,443.49, \$913.30 | $\ldots$ | 2,57527 |
| :--- | :--- | :--- |
| Liquor fine, \$5; Management Fund, percentage, 6 p.c. on \$5, 30c. | 030 | 500 |
| Salary of physician (Page J - 177), \$90.25; interest distributed, \$966.85 | 1,05710 | $\ldots$ |
| Balance, June 30, 1902 | 1,52287 | $\ldots$ |
| .. | 2,58027 | 2,58027 |


| 229. - ESTATE OF SUGAR JACQUES (SQUAMISH BAND), B.C. | DR. | CR. |
| :--- | :--- | :--- |
| $\ldots$ | $\$$ cts. | \$ cts. |
| alance, July $1,1901, \$ 303.92$; interest, 3 p.c. on $\$ 303.92, \$ 9.12$ | $\ldots$ | 31304 |
| Theresa Jacques, amount withdrawn from estate | 5000 | $\ldots$ |
| Balance, June 30,1902 | 26304 | $\ldots$ |
| . | 31304 | 31304 |

230.     - ONION LAKE INDIANS, N.W.T.

| Balance, July 1, 1901, \$951.78; interest, 3 p.c. on \$951.78, \$28.56 | ... | 98034 |
| :---: | :---: | :---: |
| Stallion, 5 years old, \$225; shorthorn bulls, 3 at \$135 | 63000 | ... |
| Delivering bells at Battleford, \$20; work of Indians at hay camp, \$9 | 2900 |  |
| Hay forks, 24, \$14.40; iron bolts, 75, \$3; rope 50 lbs., \$10 | 2740 |  |
| Axle grease, 24 boxes, \$3.60; locks; doors, \& c., for cattle ranches, \$6.95 | 1055 |  |
| Indians, making hay, \& c., 19 men at \$10 the season, 2 men at \$5 | 20000 |  |
| Labour of Indians on ranches | 8000 | ... |
| Balance, June 30, 1902 | 339 |  |
|  | 98034 |  |

231.     - MUSCOWEQUAN'S BAND, N.W.T.

| Balance, July 1, 1901, \$158.35; interest, 3 p.c. on \$158.35, \$4.75 | $\ldots$ | 16310 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 16310 | $\ldots$ |
| .. | 16310 | 16310 |

## 232. - CHEMAWAWIN'S BAND, N.W.T.

| Balance, July 1, 1901, \$5.47; interest, 3 p.c. on \$5.47, 16c. | $\ldots$ | 563 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 563 | $\ldots$ |
| .. | 563 | 563 |

## 233. - PAS MOUNTAIN BAND, MAN.

| Balance, July 1, 1901, \$5.50; interest, 3 p.c. on \$5.50, 16c. | $\ldots$ | 566 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 566 | $\ldots$ |
| .. | 566 | 566 |

234.     - BEREN'S RIVER BAND, MAN.

| Balance, July 1, 1901, \$37.11; interest, 3 p.c. on \$37.11, \$1.11 | $\ldots$ | 3822 |
| :--- | :--- | :--- |
| Liquor fine, \$12.50; proceeds of sale of ox, \$50 | $\ldots$ | 6250 |
| Management Fund, percentage, 6 p.c. on $\$ 12.50$ | 075 | $\ldots$ |
| Balance, June 30, 1902 | 9997 | $\ldots$ |
| $\ldots$ | 10072 | 10072 |
|  |  |  |

|235. - UCLUELET BAND, B.C.

| Balance, July 1, \$33.73; interest, 3 p.c. on \$33.73, \$1 | $\ldots$ | 3473 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 3473 | $\ldots$ |
| .. | 3473 | 3473 |


| 236. - PAYS PLAT BAND, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, \$89.29; interest, 3 p.c. on \$89.29, \$2.68 | ... | 9197 |
| Relief supplies for John McKenzie | 500 | ... |
| Balance, June 30, 1902 | 8697 | ... |
| ... | 9197 | 9197 |
| 237. - JOHN BULL MAKATENENI. |  |  |
| Balance, July 1, 1901, \$3,324.96; interest, 3 p.c. on \$3,324.96, \$99.75 | ... | 3,424 71 |
| J.B. Makateneni, payments of interest | 9975 | ... |
| Balance, June 30, 1902 | 3,324.96 | ... |
| ... | 3,424 71 | 3,424 71 |
| 238. - MARY ANNE MAKATENENI. |  |  |
| Balance, July 1, 1901, \$1,511.45; interest, 3 p.c. on \$1,511.45, \$45.34 | ... | 1,556 79 |
| M.A. Makateneni, payment of interest | 3421 | ... |
| Balance, June 30, 1902 | 1,522 58 | .. |
| $\ldots$ | 1,556 79 | 1,556 79 |
| 239. - BUCTOUCHE RESERVE, N.B. |  |  |
| Capital. | ... | ... |
| Balance, July 1, 1901 | ... | 13720 |
| Balance, June 30, 1902 | 13720 | ... |
| ... | 13720 | 13720 |
| Current Account. | $\ldots$ | ... |
| Balance, July 1, 1901, \$110.25; interest, 3 p.c. on \$247 45, \$7.42 | ... | 11767 |
| Balance, June 30, 1902 | 11767 | ... |
| ... | 11767 | 11767 |
| 240. - HUNGRY HALL, RESERVE No. 2, ONT. |  |  |
| Balance, July 1, 1901, \$248.01; interest, 3 p.c. on \$248.01, \$7.44 | ... | 25545 |
| McKenzie, Mann \& Co., timber dues | $\ldots$ | 5849 |
| Management Fund, percentage on collections, 10 p.c. on \$58.49 | 584 | ... |
| Balance, June 30, 1902 | 30810 | ... |
| $\ldots$ | 31394 | 31394 |
| 241. - CAPILANO CREEK BAND, B.C. |  |  |
| Balance, July 1, 1901, \$224.05; interest, 3 p.c. on \$224.05, \$6.72 | $\ldots$ | 23077 |
| City of Vancouver, rent of land, 12 m . to June 30, 1902 | ... | 2640 |
| Management Fund, percentage on collections, 6 p.c. on \$26.40 | 158 | ... |
|  |  |  |


| 242. - MARKTOSIS BAND, B.C. | DR. | CR. |
| :---: | :---: | :---: |
| .. | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$151.35; interest, 3 p.c. on \$151.35, \$4.54 | ... | 15589 |
| Stockham \& Dawley, trading license, 12 m . to Aug. 19, 1902 | ... | 2500 |
| Management Fund, percentage on collections, 6 p.c. on \$25 | 150 | ... |
| Balance, June 30, 1902 | 17939 | ... |
| ... | 18089 | 18089 |
| 243. - CHAICCLISSET BAND, B.C. |  |  |
| Balance, July 1, 1901, \$26.51; interest, 3 p.c. on \$26.51, 80c. | ... | 2731 |
| Balance, June 30, 1902 | 2731 | ... |
| ... | 2731 | 2731 |
| 244. - COCKBURN ISLAND INDIANS, ONT. |  |  |
| Capital. | $\ldots$ |  |
| Balance, July 1, 1901 | ... | 12,840 92 |
| Indians of Manitoulin Island, account 25, proportion of collections | ... | 43417 |
| Balance, June 30, 1902 | 13,275 09 | ... |
| ... | 13,275 09 | 13,275 09 |
| Current Account. | $\ldots$ | $\ldots$ |
| Balance, July 1, 1901, \$215.63; interest, 3 p.c. on \$13,056.53, \$391.70 | ... | 60733 |
| Indians of Manitoulin Island, account 25, proportion of collections | ... | 3793 |
| Salary of physician (page J - 177), \$56.80; interest distributed, \$317.26 | 37406 | ... |
| Relief supplies | 500 | $\ldots$ |
| Balance, June 30, 1902 | 26620 | ... |
| ... | 64526 | 64526 |
| 245. - OBIDGEWON INDIANS, ONT. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | 2,474 78 |
| Manitoulin Island Indians, account 25, proportion of collections | ... | 5426 |
| Grant towards road between townships of Mills and Burpee | 10000 | ... |
| 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 | ... | 11193 |
| Manitoulin Island Indians, account 25, proportion of collections | $\ldots$ | 469 |
| Salary of physicians (page J - 177) \$10.92: interest distributed, \$49.98 | 6090 | ... |
| Payment on account of road between Mills and Burpee, \& c. | 1700 | ... |
| Balance, June 30, 1902 | 3872 | ... |

$\square$

| 246. - SHEGUIANDAH INDIANS, ONT. | DR. | CR. |
| :---: | :---: | :---: |
| Capital. | \$ cts. | \$ cts. |
| Balance, July 1, 1901 | ... | 30,900 90 |
| Rathbun Co., dues on 1,033 cedar ties cut by Indians | ... | 4132 |
| Manitoulin Island Indians, acct. 25, proportion of collections | ... | 67451 |
| Management Fund, percentage on collections, 10 p.c. on \$41.32 | 413 | ... |
| Balance, June 30, 1902 | 31,612 60 | ... |
| ... | 31,616 73 | 31,616 73 |
| Current Account. | ... | ... |
| Balance, July 1, 1901, \$277.19; interest, 3 p.c. on \$31,178.09, \$935.34 | ... | 1,212 53 |
| Manitoulin Island lndians, acct. 25, proportion of collections | $\ldots$ | 5891 |
| Salaries of physician and teacher (page J - 177), \$403.68; chief, \$22.50; constable, \$6 | 43218 | ... |
| Interest distributed, \$492.80; vaccine, \$1.68; lime, 2 brls., \$2.70 | 49718 | ... |
| Small-pox quarantine: constable, 34 dys., \$85; provisions, \$57.64 | 14264 | $\ldots$ |
| Cleaning school, \$3; stationery, \$1.60; wood for school, 3 cords, \$18 | 2260 | ... |
| Balance, June 30, 1902 | 17684 | ... |
| $\ldots$ | 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 | ... |
| $\ldots$ | 42,679 51 | 42,679 51 |
| Current Account. | ... | .. |
| Balance, July 1, 1901, \$844.82; interest, 3 p.c. on \$42,260.63, \$1,267.82 | $\ldots$ | 2,112 64 |
| Paul Cada, liquor fine | ... | 1250 |
| Manitoulin Island Indians, acct. 25, proportion of collections | ... | 11035 |
| Management Fund, percentage on collections, 6 p. c. on \$12.50 | 075 | $\ldots$ |
| 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 | 1340 | $\ldots$ |
| Balance, June 30, 1902 | 1,065 72 | ... |
| $\ldots$ | 2,235 49 | 2,235 49 |

248.     - SOUTH BAY BAND, ONT.

| Capital. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901 | $\ldots$ | 16,08453 |
| Manitoulin Island Indians, acct. 25, proportion of collections | $\ldots$ | 50395 |
| Balance, June 30, 1902 | 16,58848 | $\ldots$ |
| .. | 16,588 | 48 |


| Current Account. | $\ldots$ | $\ldots$ |
| :--- | :--- | :--- |
| Balance, July 1, 1901, \$85.15; interest, 3 p.c. on \$16,169.68, \$485.09 | $\ldots$ | 57024 |
| Manitoulin Island Indians, acct. 25, proportion of collections | $\ldots$ | 4402 |
| Salaries of physician and teachers (Page J - 177) | 19025 | $\ldots$ |
| Interest distributed, \$196.10; stone foundation at teacher's house, \$20 | 21610 | $\ldots$ |
| Repairs to school, \$19.55; cleaning school, \$19.50 | 3905 | $\ldots$ |
| Inspecting school, \$9.60; school supplies, $\$ 2.50$ | 1210 | $\ldots$ |
| Stationery for school, \$4.65; wood, 14 cords, $\$ 27.50$ | 3215 | $\ldots$ |
| Balance, June 30, 1902 | 12461 | $\ldots$ |
| $\ldots$ | 61426 | 61426 |


| 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 | ... | 3400 |
| Manitoulin Island Indians, proportion of collections | $\ldots$ | 77530 |
| Management Fund, percentage on collections, 10 p.c. on \$34 | 340 | ... |
| Balance June 30190 | 24,970 27 | ... |
| ... | 24,973 67 | 24,973 67 |
| Current Account. | ... | ... |
| Balance, July 1, 1901 | ... | 45126 |
| Interest: 6 p.c. on \$214.97; 5 p.c. on \$1,079.10; 3 p.c. on \$23,326.56 | $\ldots$ | 76651 |
| J. Primeau, liquor fine | ... | 500 |
| Manitoulin Island Indians, acct. 25, proportion of collections | $\ldots$ | 6771 |
| Management Fund, percentage on collections, 6 p.c. on \$5 | 030 | ... |
| Salary of physician (page J - 177), \$99.48: chief, \$35; constable, \$12 | 14648 | ... |
| Interest distributed, \$544.35; constable, small-pox quarantine, \$61.50 | 60585 | ... |
| Lime, 2 brls., \$2.70; vaccine, \$1.66; cleaning school and lighting fires, \$6.75 | 1111 | ... |
| Repairs to school, \$2; school supplies, \$3.30; stationery, \$3.89 | 919 | ... |
| Wood for school, 7 cords | 1625 | ... |
| Balance, June 30, 1902 | 50130 | ... |
| $\ldots$ | 1,290 48 | 1,290 48 |

250.     - SUCKER LAKE BAND, ONT.

| Capital. | ... | ... |
| :---: | :---: | :---: |
| Balance, July 1, 1901 | $\ldots$ | 3,675 65 |
| B. Assiginack, does on 25 cords maple wood | $\ldots$ | 375 |
| Manitoulin Island Indians, acct. 25, proportion of collections | $\ldots$ | 10855 |
| Management Fund, percentage on collections, 10 p.c. on \$3.75 | 037 | $\ldots$ |
| 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 | ... | 17587 |
| J. Tahkummah, liquor fine | ... | 500 |
| Manitoulin Island Indians, account 25, proportion of collections | $\ldots$ | 939 |
| Management Fund, percentage on collections, 6 p.c. on \$5 | 030 | ... |
| Salary of physician (page J - 177), \$12.72; interest distributed, \$109.20 | 12192 | ... |
| Balance, June 30, 1902 | 6804 | ... |
| ... | 19026 | 19026 |

## 251. - WEST BAY BAND, ONT.

| 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 | $\ldots$ | 97176 |
| Interest: 6 p.c. on \$1,504.80; 5 p.c. on \$7,553.66; 3 p.c. on \$69,262.67 | $\ldots$ | 2,545 84 |
| J.R Galbraith moiety of liquor fine | ... | 2500 |
| Manitoulin Island Indians, acct. 25, proportion of collections | ... | 22140 |
| Management Fund percentage on collections, 6 p.c. on \$25 | 150 | ... |
| Salaries of physician and teacher (page J - 177), \$503.23; chief, \$18.75; constable \$12 | 53398 | $\ldots$ |
| Interest distributed \$1,689.55; vaccine, \$7.50; relief, \$5 | 1,702 05 | $\ldots$ |
| Care of school, \$16.50; blackboard, \$7.90; clock, \$1.50 | 2590 | ... |
| Repairs to school, \$111.47; inspecting school, \$17.50 | 12897 | ... |
| School supplies, \$1.35; stationery, \$25.69; wood, 21 cords, \$31.50 | 5854 | ... |
| Balance, June 30, 1902 | 1,313 06 | ... |
| $\ldots$ | 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 | ... | 23095 |
| Interest paid J. McDougall | 653 | ... |
| Balance, June 30, 1902 | 22442 | ... |
| $\cdots$.. | 23095 | 23095 |
| 253. - SOMENOS BAND B.C. |  |  |
| Balance, July 1, 1901, \$7.32; interest, 3 p.c. on \$7.32, 22c. | ... | 754 |
| Cowichan and Salt Spring Island Agricultural Society, rent | ... | 190 |
| Management Fund, percentage on collections 6 p.c. on \$1 | 006 | ... |
| Balance, June 30, 1902 | 848 | ... |
| $\ldots$... | 854 | 854 |
| 254. - WAHBUSKANG BAND, ONT. |  |  |
| Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. | ... | 2645 |
| Balance, June 30, 1902 | 2645 | ... |
| $\ldots$... | 2645 | 2645 |
| 255. - WIKWEMIKONG INDUSTRIAL SCHOOL, ONT. |  |  |
| Balance, July 1, 1901, \$158.75; interest, 3 p.c. on \$158.75, \$4.76 | ... | 16351 |
| Balance, June 30, 1902 | 16351 | ... |
| $\ldots$ | 16351 | 16351 |
| 256. - CAMPBELL RIVER BAND, B.C. |  |  |
| Balance, July 1, 1901, \$49.86; interest, 3 p.c. on \$49.86, \$1.50 | ... | 5136 |
| Balance, June 30, 1902 | 5136 | ... |
| $\ldots$ | 5136 | 5136 |
| 257. - GRASSY NARROWS BAND, ONT. |  |  |
| Balance, July 1, 1901, \$25.68; interest, 3 p.c. on \$25.68, 77c. | ... | 2645 |
| Balance, June 30, 1902 | 2645 | ... |
| $\ldots$ | 2645 | 2645 |
| 258. - LAICHKWILTACK INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$97.95; interest, 3 p.c. on \$97.95, \$2.94 | ... | 10089 |
| Balance, June 30, 1902 | 10089 | ... |
| $\ldots$ | 10089 | 10089 |
| 259. - FAIRFORD BAND, MAN. |  |  |
| Balance, July 1, 1901, \$12.10; interest, 3 p.c. on \$12.10, 36c. | ... | 1246 |


| $\mid$ Balance, June 30, 1902 | $\mid 1246$ | $\ldots$ |
| :--- | :--- | :--- |
| $\ldots$ | 1246 | 1246 |


| 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 | .. | 3820 |
| Balance, June 30, 1902 | 3820 | ... |
| ... | 3820 | 3820 |
| 261. - GAMBLER'S BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$96.85; interest, 3 p.c. on \$96.85, \$2.91 | ... | 9976 |
| F. Rice, $71 / 2$ cords wood | ... | 900 |
| 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 | $\ldots$ | 9920 |
| Dues on hay: G.T. Ebbern 80c.; J. Johnston, \$2 | ... | 280 |
| Management Food, percentage: 10 p.c. on \$1,001; 6 p.c. on \$2.80 | 10026 | ... |
| Balance, June 30, 1902 | $1 \begin{aligned} & 1,003 \\ & 30 \end{aligned}$ | .. |
| ... | $1 \begin{aligned} & 1,103 \\ & 56 \end{aligned}$ | $\left\lvert\, \begin{aligned} & 1103 \\ & 56 \end{aligned}\right.$ |
| 263. - BEHRING'S SEA AWARD, B.C. |  |  |
| Balance, July 1, 1901, \$200.01; interest, 3 p.c. on \$200.01, \$6 | ... | 20601 |
| Marine and Fisheries Dept., to pay awards | .. | 60505 |
| Refund by A.W. Vowell, balance of advances (A.G's. Report, 1900-1, pp. 4-146) | ... | $1 \begin{aligned} & 1,394 \\ & 30 \end{aligned}$ |
| Payments to heirs of deceased claimants | 60505 | ... |
| Marine \& Fisheries Dept., balance of undistributed award | $1 \begin{aligned} & 1,690 \\ & 31 \end{aligned}$ |  |
| ... | $2$ | $2,205$ |
| 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 | ... | $\\| \begin{gathered} 14,536 \\ 37 \end{gathered}$ |
| Management Fund, percentage on collections, 10 p.c. on \$14,536.37 | $1 \begin{aligned} & 1,453 \\ & 63 \end{aligned}$ | .. |
| Bonus distributed by Hon. D. Laird, for surrender of reserve | $\begin{aligned} & 4,774 \\ & 00 \end{aligned}$ |  |
| Balance, June 30, 1902 | $8$ | .. |
| ... | $1 \begin{aligned} & 14,536 \\ & 37 \end{aligned}$ | $14,536$ |
| Current Account. | ... | ... |


| Balance, July 1, 1901, \$1.06; interest, 3 p.c. on \$1.06, 3c. | .... | \|109 |
| :---: | :---: | :---: |
| Balance, June 80, 1902 | 109 | ... |
| $\ldots$ | 109 | 109 |
| 265. - SWEET GRASS BAND, N.W.T. |  |  |
| Balance, July 1, 1901, \$14.10; interest, 3 p.c. on \$14.10, 42c. | $\ldots$ | 1452 |
| Balance, June 80, 1902 | 1452 | ... |
| $\ldots$ | 1452 | 1452 |
| 266. - SEMI-AH-MOS BAND, B.C. |  |  |
| Balance, July 1, 1901, \$47; interest, 3 p.c. on \$47, \$1.41 | ... | 4841 |
| Wm. Legg, use of skid road and slip, 12 m . to March 31 | ... | 5000 |
| Management Fund, percentage on collections, 6 p.c. on \$50 | 300 | ... |
| Balance, June 30, 1902 | 9541 | ... |
| $\ldots$ | 9841 | 9841 |


| 267. - ANNAPOLIS INDIANS, N.S. | DR. | CR. |
| :--- | :--- | :--- |
| . | \$cts. | \$ cts. |
| Balance, July 1, 1901, \$6.55; interest, 3 p.c. on \$6.55, 20c. | $\ldots$ | 675 |
| Balance, June 30, 1902 | 675 | $\ldots$ |
| .. | 675 | 675 |
|  |  |  |

268.     - BATTLEFORD INDIANS, N.W.T.

| Balance, July 1, 1901, $\$ 64.10$; interest, 3 p.c. on $\$ 64.10, \$ 1.92$ | $\ldots$. | 6602 |
| :--- | :--- | :--- |
| Oat sacks, $500, \$ 57.50$; tobacco, 20 plugs, $\$ 5$; tea, 14 lbs.; $\$ 3.52$ | 6602 | $\ldots$ |
| .. | 6602 | 6602 |

269.     - BRUNSWICK HOUSE INDIANS, ONT.

| Balance, July 1, 1901, $\$ 60.87$; interest, 3 p.c. on $\$ 60.87, \$ 1.83$ | $\ldots$ | 6270 |
| :--- | :--- | :--- | :--- |
| Receiver General, refund of amount paid from Ontario and Quebec vote | 4919 | $\ldots$ |
| Balance, June 30, 1902 | 1351 | $\ldots$ |
| .. | 6270 | 6270 |
| 270. - BUFFALO BAY INDIANS, ONT. |  |  |
| Balance, July 1, 1901, \$5.49; interest, 3 p.c. on $\$ 5.49,16 c$. | $\ldots$ |  |
| Balance, June 30, 1902 | $\ldots$ | 565 |
| .. | 565 | $\ldots$ |
|  | 565 | 565 |

271.     - HOBBEMA INDIANS, N.W.T.

| Balance, July 1, 1901, $\$ 46.45$; interest, 3 p.c. on $\$ 46.45$, $\$ 1.40$ | $\ldots .$. | 4785 |
| :--- | :--- | :--- |
| Tobacco, 1 caddy, $\$ 12$; tea, 156 lbs., $\$ 35.85$ | 4785 | $\ldots$ |
| . | 4785 | 4785 |

## 272. - KINGSCLEAR INDIANS, N.B.

| Balance, July $1,1901, \$ 12.08$; interest, 3 p.c. on $\$ 12.08,36 c$. | $\ldots$. | 1244 |
| :--- | :--- | :--- |
| Balance, June 30,1902 | 1244 | $\ldots$ |
| .. | 1244 | 1244 |

## 273. - LAC SEUL INDIANS, ONT.

| Balance, July 1, 1901, \$62.18; interest, 3 p.c. on $\$ 62.18, \$ 1.86$ | $\ldots$. | 6404 |
| :--- | :--- | :--- |
| Balance, June 30, 1902 | 6404 | $\ldots$ |
| .. | 6404 | 6404 |

274.     - MAMEET INDIANS, B.C.

| Balance, July 1, 1901, $\$ 79.71$; interest, 3 p.c. on $\$ 79.71, \$ 2.39$ | $\ldots$ | 8210 |
| :--- | :--- | :--- | :--- |
| Balance, June 30, 1902 | 8210 | $\ldots$ |
| .. | 8210 | 8210 |


| 275. - NIMKEESH INDIANS, B.C. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ cts. | \$ cts. |
| Balance, July 1, 1901, \$64.38; interest 3 p.c. on \$64.38, \$1.93 | ... | 6631 |
| Balance, June 30, 1902 | 6631 | ... |
| $\ldots$ | 6631 | 6631 |
| 276. - NISKET INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$62.56; interest, 3 p.c. on \$62.56, \$1.88 | ... | 6444 |
| Payment of outstanding cheque of March 4, 1892 | 5000 | ... |
| Balance, June 30,1902 | 1444 | ... |
| $\ldots$ | 6444 | 6444 |
| 277. - SODA CREEK INDIANS, B.C. |  |  |
| Balance, July 1, 1901, \$121.35; interest, 3 p.c. on \$121 35, \$3.64 | .. | 12499 |
| Balance, June 30, 1902 | 12499 | ... |
| ... | 12499 | 12499 |
| 278. - SHUBENACADIE INDIANS, N.S. |  |  |
| Balance, July 1, 1901, \$16.35; interest, 3 p.c. on \$16.35, 49c. | ... | 1684 |
| Balance, June 30, 1902 | 1684 | ... |
| . | 1684 | 1684 |
| 279. - WAHSPATON SIOUX, N.W.T. |  |  |
| Balance, July 1, 1901, \$21.21; interest, 3 p.c. on \$21.21, 63c. | ... | 2184 |
| Balance, June 30, 1902 | 2184 | ... |
| $\cdots$ | 2184 | 2184 |
| 280. - MOOSEJAW SIOUX, N.W.T. |  |  |
| North-west Government, liquor fine | ... | 6250 |
| Management Fund, percentage on collections, 6 p. c. on \$62.50 | 375 | $\ldots$ |
| Services of Indians as detectives in liquor cases | 3500 | $\ldots$ |
| Balance, June 30, 1902 | 2375 | ... |
| $\ldots$ | 6250 | 6250 |
| 231. - LESSER SLAVE LAKE INDIANS, N.W.T. |  |  |
| North-west Government, liquor fine | ... | 2500 |
| Management Fund, percentage on collections, 6 p.c. on \$25 | 150 | ... |
| Balance, June 30, 1962 | 2350 | ... |
| $\ldots$ | 2500 | 2500 |
| 282. - NORTH-WEST ANGLE BAND, No. 37, ONT. |  |  |


| Chas. Kelly, liquor fine | $\ldots$ | 1850 |
| :--- | :--- | :--- |
| Management Fund, percentage on collections, 6 p.c. on $\$ 18.50$ | 111 | $\ldots$ |
| Balance, June 30, 1902 | 1739 | $\ldots$ |
| .. | 1850 | 1850 |


| 283. - CHACASTAPASIN RESERVE, N.W.T. | DR. | CR. |
| :---: | :---: | :---: |
| $\ldots$ | \$ 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 | ... | $\left\lvert\, \begin{aligned} & 6,416 \\ & 60 \end{aligned}\right.$ |
| Management Fund, percentage on collections, 10 p.c. on \$6,416.60 | $6 \begin{aligned} & 641 \\ & 66 \end{aligned}$ | ... |
| Balance, June 30, 1902 | $\left\lvert\, \begin{array}{\|l} 5,774 \\ 94 \end{array}\right.$ | ... |
| ... | $\begin{aligned} & 6,416 \\ & 60 \end{aligned}$ | $\begin{aligned} & 6,416 \\ & 60 \end{aligned}$ |
| 284. - MIYUKE BAND, B.C. |  |  |
| British Columbia Southern Ry., purchase of right of way | $\ldots$ | 8000 |
| Management Fund percentage on collections, 10 p.c. on \$80 | 800 | ... |
| Balance, June 30, 1902 | 7200 | ... |
| ... | 8000 | 8000 |
| 285. - NICKICKOUSEMENECANNING BAND, ONT. |  |  |
| Canadian Northern Ry., dues on timber cut on trespass | ... | 2998 |
| Management Fund, percentage on collections, 10 p.c. on \$29.98 | 299 | .. |
| Balance, June 30, 1902 | 2699 | ... |
| ... | 2998 | 2998 |
| 286. - ADAMS LAKE INDIANS, B.C. |  |  |
| Canadian Pacific Ry., purchase of right of way | ... | $\begin{aligned} & 347 \\ & 30 \end{aligned}$ |
| Management Fund, percentage on collections, 10 p.c. on \$347.30 | 3473 | ... |
| Balance, June 30, 1902 | $\begin{aligned} & 312 \\ & 57 \end{aligned}$ | ... |
| $\ldots$ | $\begin{aligned} & 347 \\ & 30 \end{aligned}$ | $\begin{aligned} & 347 \\ & 30 \end{aligned}$ |
| 287. - OALTHKYIM INDIANS, B.C. |  |  |
| Estate A. McKay, rent of logging camp privileges, 13 m . to Nov. 30, 1901 | ... | 3250 |
| Management Fund, percentage on collections, 6 p.c. on \$32.50 | 195 | ... |
| Balance, June 30, 1902 | 3055 | ... |
| $\ldots$ | 3250 | 3250 |
| 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 | 2860 | ... |
| Balance, June 30, 1902 | 212 <br> 48 | ... |
| $\ldots$ | $\begin{array}{\|l} 236 \\ 08 \end{array}$ | $\begin{array}{\|l} 236 \\ 08 \end{array}$ |
| 289. - CHEAM INDIANS, B.C, |  |  |
| Harrison River Mills, T. \& T. Co., dues on timber | $\ldots$ | 9107 |
| Management Fund, percentage on collections, 10 p.c. of \$91.07 | 910 | ... |
| Balance, June 30, 1902 | 8197 | ... |
| $\ldots$ | 9167 | 9167 |


| 290. - FORT FOLLY INDIANS, N.B. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| W.D. Carter, dues collected on wood cut in trespass | .. | 2050 |
| Management Fund, percentage on collections, 10 p.c. on \$20.50 | 205 | .. |
| Balance, June 30, 1902 | 1845 | ... |
| ... | 2050 | 2050 |
| 201. - INDIAN SAVINGS ACCOUNT. |  |  |
| Balance, July 1, 1901, \$24,054.59; interest, 3 p.c. on \$24,054.59, \$721.64 | $\ldots$ | $\begin{aligned} & 24,776 \\ & 23 \end{aligned}$ |
| Accounts placed to credit of individual Indians as savings | $\ldots$ | $\begin{aligned} & 7,936 \\ & 97 \end{aligned}$ |
| Amounts placed to credit of Bull Funds | ... | $\begin{aligned} & 3,064 \\ & 81 \end{aligned}$ |
| Amounts placed to credit of Ranche Funds | $\ldots$ | $2,454$ |
| Sale of ponies, Blood and Blackfoot agencies | ... | 66125 |
| Collections on account of wagons, Blood agency | .. | 27300 |
| I.O.O.F., mortuary benefit late W. Soney | . | 83334 |
| Rents collected for N. Beaver estate |  | 30050 |
| J.F. Fraser, for credit of A. Werner, Pottawatami Indian | .. | 2800 |
| Sale of cattle, Abwinnecappo estate | .. | 16795 |
| N.W.M. Police, for estate late W. Torté, Fort Vermilion | .. | 7500 |
| Blackfoot agency - | ... | ... |
| C.P. Ry.: freight on logs, \$22.65; freight on fencing, \$10.70 | 3335 | ... |
| D.F. Knight: barbed wire, 10,016 lbs. at $41 / 4 \mathrm{c}$.; staples, 200 lbs at 5c. | 43568 | ... |
| D. Littleaxe, building log bull stable | 1000 | ... |
| J.A. Markle, loan from pony funds for coal mining | 50000 | ... |
| D. Ross: 120 rods 2 bar Page fencing at 73c.; less discount, \$12.94 | 7466 | ... |
| VanWart \& Co., 150 ft 8-in. shiplap, for bull shed | 300 | ... |
| Blood agency - | .. | .. |
| John Eagle Rib, 14-year-old steer, killed for beef | 4500 | .. |
| R. \& S. McCrea, 22 cattle brands at \$1.50 | 3300 | ... |
| Hay purchased from Indians, 27.516 tons at \$3 | 8255 | ... |
| Union Bank of Canada, commission 1 p.c. on $\$ 82.55$ | 083 | ... |
| Services at round-up: cook and teamster, 8 d . at $\$ 2.50$; herders and range riders, 8 d . at 75 c ., 88 d . at 50c. | 7000 |  |
| Hobbema agency, S.L. Head \& Son, 3 thoroughbred bulls at \$135 | 40500 | ... |
| Peigan agency - | ... | ... |
| A.F. Grady, barbed wire, 3,028 lbs. at $41 / 2 \mathrm{c}$. | 13626 | ... |
| S.L. Head \& Son, 3 thoroughbred bulls at \$135 | 40500 |  |


| Pasteur Vaccine Co., 6 single No. 3 Blacklegine at \$6 | 3600 | ... |
| :---: | :---: | :---: |
| Union Bank of Canada, 1 p.c. commission on \$25 | 025 | .. |
| Payments to Indians \& c.: assistant stockman, 2 m . at $\$ 40,2 \mathrm{~m}$. 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 $\$ 1.15$ | 43975 | .. |
| Pelly agency, S.L. Head \& Son: 3 thoroughbred bulls at \$135 | 40500 | .. |
| Qu'Appelle agency (Ahwinne-cappo estate): driving steer to Qu'Appelle Stn., \$2: wintering heifer, \$3 | 500 | ... |
| Stoney agency - | ... | $\ldots$ |
| Lesson \& Scott barbed wire, 1,278 lbs. at 4 1/2c.; staples, 40 lbs. at 5 1/2c; spikes, 250 lbs, \$1126 | 7097 | .. |
| A McBride \& Co., wire stretcher | 150 | ... |
| H.E. Sibbald; 2 cars of logs, \$64; freight on logs, \$19.30 | 8350 | ... |
| R.A. Wallace, 2 shorthorn bulls at \$135 | 27000 | .. |
| Payments to Indians, \& c.; altering colts, \$1; building 351 panels of fence at 10c.; building and repairing corrals, $61 / 2 \mathrm{~d} ., \$ 6.44$; 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 | 14753 | ... |
| Pardee MacKenzie \& Burnham, Sarnia: legal services re estate of late W. Soney | 1008 | ... |
| G. Mills McClurg, Sarnia, commission on rents collected, N. Beaver estate | 2950 | .. |
| Consolidated Fund, refund for bulls purchased in 1901-2 | $1,400$ | ... |
| Savings withdrawn during year | $\begin{aligned} & 3,575 \\ & 58 \end{aligned}$ | ... |
| Mrs. H.M. Beaver, on account rents, N. Beaver estate | 31200 | .. |
| Balance, June 30, 1902 | $\begin{array}{\|l\|} \hline 31,802 \\ 88 \end{array}$ | ... |
| ... | $\begin{aligned} & 40,823 \\ & 87 \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} \hline 40,823 \\ 87 \\ \hline \end{array}$ |


| 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 \$68523.88 | ... | 2,576 52 |
| Salaries of missionaries (Page J - 177) | 46096 | .. |
| Rev. Chas. Armand, grant for missions | 50000 | $\ldots$ |
| Transfer to capital account to restore impaired capital | 1,615 56 | ... |
| ... | 2,576 52 | 2,576 52 |
| 75. - INDIAN LAND MANAGEMENT FUND. |  |  |
| Capital. | $\ldots$ | ... |
| Balance, July 1, 1901 | ... | $1 \begin{aligned} & 165,471 \\ & 87 \end{aligned}$ |
| Portion of government grant not expended in interest account | $\ldots$ | 11,700 07 |
| Balance, June 30, 1902 | $177,171$ | ... |
| ... | $\begin{aligned} & 177,171 \\ & 94 \end{aligned}$ | $\begin{aligned} & 177,171 \\ & 94 \end{aligned}$ |
| Current Account. | ... | ... |
| Interest: 6 p.c. on \$94,988.88; 3 p.c. on \$70,482 99 | $\ldots$ | 7,813 82 |
| Portion of government grant of \$14, 000 | ... | 2,299 93 |
| Sundry accounts, percentage on collections | $\ldots$ | 1411875 |
| Michigan Pulpwood Co., transfer fee, license No. 61 1/2 | ... | 35400 |
| E. Brigham, transfer fee, license No. 64 | $\ldots$ | 11400 |
| M. Robertson, Pointe Bleue, sale of hospital furniture | ... | 3500 |
| Fees for renewal of timber licenses, 18 at \$2 | $\ldots$ | 3600 |
| Settlers' licenses to cut timber, 27 at \$2; renewal of settlers' licenses, 15 at \$1 | ... | 6900 |
| Assignment fees, 85 at \$1; valuing lots, \$40 | $\ldots$ | 12500 |
| McFadden \& McFadden, deposit for costs, in case Campbell vs. Goetz | ... | 2000 |
| Fees for copies of maps, plans, \& c. | ... | 1700 |
| Timiskaming Band, transfer of part of balance, towards cost of liquor prosecutions, credited in 1900-1 | ... | 20000 |
| W. Van Abbott, refund of balance of advance for travel | $\ldots$ | 314 |
| Outstanding cheque, refunded | $\ldots$ | 400 |
| Atherley Indian Office: agent's salary (page J - 177), \$400; Stationery Office supplies, \$3.70 | 40370 | ... |
| Bécancour Indian Office: agent's salary (page J - 177), \$100; Stationery Office supplies, \$1.20 | 10120 | ... |
|  |  |  |


| \|Bersimis Indian Office (\$1,319.20) - | ... | \|... |
| :---: | :---: | :---: |
| Agent's salary (page J - 177), \$400; agent's travel, \$329 | 72900 | ... |
| Repairs to agent's dwelling, \$496.17; advance for painting agency, \$50 | 54617 | ... |
| Book case and medicine chest, combined, \$20; letter-press table, \$3.50 | 2350 | ... |
| Freight on letter press \$1.28; Stationery Office supplies, \$19.34 | 2062 | ... |
| Brantford Indian Office (\$2,235.58) - | ... | ... |
| Salaries of superintendent and clerk (Page J - 177) | 2,100 00 | $\ldots$ |
| E.D. Cameron 5 p.c. commission on sales, \$6.91; office sundries, \$1.05 | 796 | ... |
| Stove and pipe for office, \$40.52; postage, \$34.35; post office box, \$4 | 7887 | ... |
| King's Printer, printing, \$7.14; Stationery Office supplies, \$41.61 | 4875 | ... |
| Cacouna Indian Office: agent's salary, (page J - 177), \$150; Stationery Office supplies, 18c. | 15018 | ... |
| Cape Croker Indian Office (\$663.27) - | ... | ... |
| Agent's salary (page J - 177), \$499.48; valise for papers, \$3.75 | 50823 | ... |
| Agent's travel: horse hire, \$113.25; hoard and feed, \$38 | 15125 | ... |
| Express on money \$4; postage and telegrams, \$3.82 | 782 | ... |
| Stationery Office supplies | 097 | ... |
| Caughnawaga Indian Office (\$715.70) - | ... | ... |
| Agent's salary (page J - 177), \$600; rent of office, \$60 | 66000 | ... |
| Agent's travel: board, \$2; fare, \$2; horse hire, \$18 | 2200 | ... |
| Interpreter, \$9; crier at church doors, \$4 | 1300 | $\ldots$ |
| Rent of offices when collecting rents, \$8; postage, 70c. | 870 | ... |
| King's Printer: printing, \$7.52; Stationery Office supplies, \$4.48 | 1200 | ... |
| Carried forward | 5,588 92 | 25,209 64 |


| 75. - INDIAN LAND MANAGEMENT FUND - Continued. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | 5,588 92 | $25,209$ |
| Chippewa Hill Indian Office (\$632.26) - | ... | ... |
| Agent's salary (page J - 177), \$500; allowance for horse, \$100 | 60000 | .. |
| Repairs to office, \$19.15; postage, \$3.67; stationery 80c. | 2362 | ... |
| Stationery Office supplies | 864 | .. |
| Cormac Indian Office (\$88.46) - | ... | ... |
| Agent's salary (page J - 177), \$60; board and feed, \$23 | 8300 | ... |
| Interpreter, \$2.50; messenger, \$2; postage and telegrams, 96c. | 546 | ... |
| Duart Indian Office: agent's salary (page J - 177), \$500; Stationery Office supplies, 68c. | 50068 | .. |
| Gore Bay Indian Office (\$1,157.15) - | ... | ... |
| Agent's salary, \$600; wages of assistant, \$48 (page J - 177) | 64800 | ... |
| Agent's travel: board and feed, \$82.50; fares, \$8; hire of sail-boat, \$6; horse hire, \$97.75 | 19425 | .. |
| Forest bailiffs: W.H. Farthing. \$123.38; Alfred Monck, \$2.25 | 12563 | ... |
| A.G. Murray, Gore Bay, legal services Gain vs. Thorburn | 2000 | .. |
| Office rent, \$60; coal oil and lamp for office, \$3.05 | 6305 | .. |
| Interpreters and assistance \$22 50; cleaning pipes, \$1.40 | 2390 | .. |
| Postage, \$27.50; rent of post office box \$2 | 2950 | .. |
| Stationery Office supplies \$16 64, wood, $197 / 8$ cords, \$36.18 | 5282 | .. |
| Hagersville Indian Office (\$851.65) - | ... | ... |
| Salaries of agents (page J - 177) \$700; rent of office, \$50 | 7500 | ... |
| Agent's travel: horse hire, \$27.75; coal, 4 tons, \$22.80 | 5055 | ... |
| Desk for office, \$20; moving office, \$5.75; painting sign. \$5 | 3075 | .. |
| Express, 50c.; postage, \$1.42; rent of post office box, \$2 | 392 | ... |
| Stationery Office supplies | 1643 | ... |
| Keene Indian Office (\$401.95) - | ... | ... |
| Agent's salary (page J - 177), \$325; postage, \$4.02 | 32902 | ... |
| Agent's travel: board and feed, \$18; boat-hire, \$8; fares, \$8; horse-hire, \$37.50; stage \$4 | 7050 | .. |
| Stationery Office supplies | 243 | ... |
| Lakefield Indian Office: C.J. Bloomfield, lands agent, commission, 7 1/2 p.c. on sales $\$ 18$, postage 80c. | 1880 | ... |
| Lorette Indian Office (\$441.59) - | ... | ... |
| Agents salary (page J - 177), \$425 Stationery Office supplies, \$11.99 | 43699 | .. |
| Agent's travel: board, 60c.; horse-hire, \$4 | 460 | ... |
| 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 | 16620 | ... |
| Examining lots, \$15.25; valuing crops, \$12 | 2725 | ... |


| Interpreter, \$13.50; messenger, \$2.50; office supplies, \$3.05 | 1905 | ... |
| :---: | :---: | :---: |
| Postage, \$35.20; wood, 6 cords, \$19; cutting wood, \$1.50 | 5570 | $\ldots$ |
| Kings Printer, printing \$12.36; Stationery Office supplies, \$21.55 | 3391 | ... |
| Maniwaki Indian Office (\$658.56) - | ... | ... |
| Agent's salary (page J - 178), \$600; telegram, 34c. | 60034 | .. |
| Wood, 15 cords, \$49.20; Stationery Office supplies, \$9.02 | 5822 | ... |
| Maria Indian Office: agent's salary (Page J - 178) | 10000 | ... |
| Marysville Indian Office (\$768.25) - | ... | ... |
| Agent's salary (page J-178), \$416.60; taking census, \$7 | 42360 | $\ldots$ |
| King's Printer, 1,000 pamphlets, \$335.17; Stationery Office supplies, \$9.48 | 34465 | ... |
| Mingan Indian Office: agent's salary (Page J - 178) | 23335 | ... |
| North Timiskaming Indian Office: agents salary (page J - 178), \$200; Stationery Office supplies, \$2.23 | 20223 | ... |
| Oka Indian Office (\$187.39) - | ... | ... |
| Agent's salary (page J - 178), \$100; agent's travel, \$34 | 13400 | ... |
| Expenses of Dominion policeman, J Parkison, to Oka and return | 4725 | ... |
| Rent of house for meeting, \$2; cleaning school-house, \$2 | 400 | ... |
| Stationery Office supplies | 214 | ... |
| Parry Sound Indian Office (\$1,190.90) - | ... | ... |
| Superintendent's salary (page J - 178), \$900; office rent, \$60 | 96000 | $\ldots$ |
| Superintendent's travel: board, \$13.80; fares \$24.85; ferry, \$1.50; boat-hire, \$10; horse-hire, \$5; pullmans, \$1.50 | 5665 | ... |
| W.B. McLean, commission, 5 p.c.on collections | 14472 | ... |
| Parry Sound 'North Star,' advertising tenders for council house | 100 | ... |
| Dunnage bags, 2, \$4.40; flag, \$6.60; postage, \$13.68 | 2468 | ... |
| Stationery Office supplies | 385 | $\ldots$ |
| Carried forward | 15,044 | $25,209$ |


| ... | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\begin{aligned} & 15,044 \\ & 25 \end{aligned}$ | $\begin{aligned} & 25,209 \\ & 64 \end{aligned}$ |
| Penetanguishene Indian Office (\$516.99) - | ... | ... |
| Agent's salary (page J-178), \$500; expenses to Christian Island, \$13.50 | 51350 | ... |
| Stationery Office supplies | 349 | .. |
| Perreville Indian Office: witness fees, commission of 1898 | 1200 | .. |
| Pointe Bleue Indian Office: agent's salary (page J - 178), \$266.64; Stationery Office supplies, \$1.06 | 26770 | ... |
| Poplar Hill Indian Office (\$809.44) - | ... | ... |
| Salaries of agents (page J - 178), \$600; agent's horse hire, \$182 | 78200 | ... |
| Postage, \$13.66; express, 25c; Stationery Office supplies, \$13.53 | 2744 | ... |
| Port Arthur Land Office (\$950.26) - | ... | ... |
| Agent's salary (page J - 178), \$800; car fare and ferry, \$5.20 | 80520 | ... |
| Allowance for fuel and light, \$130; stationery, 80c. | 13080 | ... |
| Postage, \$5.60; post office box, \$3; Stationery Office supplies, \$5.66 | 1426 | .. |
| Port Perry Indian Office (\$325.47) - | .. | .. |
| Restigouche Indian Office (\$325.47) - | ... | ... |
| Agent's salary (page J-178), \$200; postage and telegrams, \$1.31 | 20131 | ... |
| Agent's travel: board, \$51; fares, \$12.39; ferry, \$1.60; horse hire, \$33.50 | 9849 | ... |
| A. Marchand, services re trespass | 2325 | ... |
| Stationery Office supplies | 242 | ... |
| Roseneath Indian Office (\$491.18) - | ... | .. |
| Salaries of agent and forest guardian (Page J - 178) | 47500 | ... |
| Agent's travel: board and feed, \$3.35; horse hire, \$9; tolls, 21c. | 1256 | ... |
| Postage, \$1.93; Stationery Office supplies, \$1.69 | 362 | ... |
| St. Francois-du-Lac Indian Office: agent's salary, (page J - 178), \$200; King's Printer, printing, \$3.39; Stationery Office supplies, \$2.21 | 20560 | ... |
| St. Régis Indian Office (\$168.55) - | ... | ... |
| G. Long, agent, commission: $21 / 2$ p.c. on distributions, \$70.40; 10 p.c. on collections, \$15.62 | 8602 | ... |
| Agent's travel, \$27.75; assistance at interest payments, \$6.25 | 3400 | $\ldots$ |
| Coal, 6 tons, \$39.60; express, \$1; lime 99c. | 4150 | .. |
| Postage and telegrams, \$3.64; Stationery Office supplies, \$3.39 | 703 | .. |
| Sarnia Indian Office (\$790.82) - | ... | ... |
| Agent's salary (page J - 178), \$500; office rent, \$36 | 53600 | ... |
| Agent's travel: board, $\$ 31.55$; fares, $\$ 41.17$; ferry and cars, 90 c.; use of own horse, $\$ 127$; livery hire, \$22.50 | 22312 | ... |
| Care of office, \$13.50; returning officer at election, \$2 | 1550 | ... |
| Postage, \$3; post office box \$2; telegram, 30c. | 530 | .. |
| Wood for office | 1090 | ... |
| Sarnia Indian Lands Office (\$227.72) - | ... | ... |


| Joshua Adams, land agent, commission, 5 p.c. on collections | 11397 | ... |
| :---: | :---: | :---: |
| Allowance for office rent, \$110.42; Stationery Office supplies, \$3.33 | 11375 | .. |
| Sault Ste. Marie Indian Office (\$1,429.32) - | ... | .. |
| Salaries of agent and of acting agent (Page J - 178) | 80114 | .. |
| 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 | 30750 | .. |
| Cleaning office, \$7.25; electric light, \$1.76; key for handcuffs, 40c. | 941 | .. |
| Office desk, \$30; office chair, \$6.50; table, \$5; chairs, 4, \$5 | 4650 | .. |
| Moving office, \$4.50; moving safe, \$15; painting sign, \$2.25 | 2175 | .. |
| Office supplies, \$2.60; shades, 2, \$2; express, 60c. | 520 | .. |
| Postage, \$9.30; post office box, \$2; telegrams, 60c. | 1190 | .. |
| Posting notices, \$2: typewriting, 50c.; stationery, \$2.65 | 515 | ... |
| Tobacco for Indians, 20 lbs | 1500 | .. |
| W. Van Abbott, rent and fuel allowance, June qr., 1901 | 3863 | .. |
| Office rent: A.E. Van Abbott, \$37.50; C.F. Farwell, \$120 | 15750 | ... |
| Stationery Office supplies | 964 | .. |
| Thessalon Indian Office (\$913.60) - | ... | ... |
| Agent's salary (page J - 178), \$500; office rent, \$138 | 63800 | ... |
| Agent's travel: assistance, \$2.25; board, \$67.25; boat hire, \$8; fares, \$109; horse hire, \$73 | 25950 | ... |
| Postage, \$14.77; telegrams, 80c.; Stationery Office supplies, 53c. | 1610 | .. |
| Virginia Indian Office: agent's salary (page J - 178), \$350; Stationery Office supplies, 35c. | 35035 | ... |
| Wallaceburg Indian Office ((\$744.19) - | ... | ... |
| Agent's salaries (page J - 178), \$486.59; agent's horse hire, \$119.50 | 60609 | ... |
| Eliza McKelvey, gratuity on death of husband, 2 m . salary | 8228 | .. |
| Office rent, \$47.50; Stationery Office supplies; \$8.32 | 5582 | $\ldots$ |
| Carried forward | $\begin{aligned} & 23,347 \\ & 44 \end{aligned}$ | $2 \begin{aligned} & 25,207 \\ & 64 \end{aligned}$ |


| 75. - INDIAN LAND MANAGEMENT FUND - Concluded. | DR. | CR. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Brought forward | $\begin{aligned} & 23,347 \\ & 44 \end{aligned}$ | $25,207$ |
| Wiarton Indian Office (\$250.78) - | ... | .. |
| W.J. Furguson, agent, commission on collections, \$101.26; fees, \$6 | 10726 | ... |
| Office rent, \$86.33; cleaning office, \$2; Office Supplies, \$4.15 | 9248 | .. |
| Postage, \$11.08; express, 25c.; charges on drafts, \$2.95 | 1428 | .. |
| Moving office, \$1.50; fixing shelving, repairing tables, \& c., \$16.15 | 1765 | .. |
| Wood, \$8.90; stationery office supplies, \$10.21 | 1911 |  |
| Commission to Dominion Lands Agents, 5 p.c. on collections on land sales: F. Vickerson, Lacombe, \$226 98; W.K. Pitcairn, Ponoka, \$567.80 | 79478 | ... |
| E. Stewart, Forestry Inspector, Interior Dept., travelling expenses: arbitration Gros Cap reserve, \$84.60; valuing Whitefish River reserve, $\$ 70.55$; valuing Whitefish Island, $\$ 69.35$ | 22450 | ... |
| S. Macdonnell, legal services re land sold, Whycocomagh | 7800 | .. |
| Department of Printing and Stationery, general printing and stationery supplies | 5356 | ... |
| 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 | 45489 | ... |
| Flag, 9 ft., \$5.44; express charges, 25c. | 569 | ... |
| $\ldots$ | $25,209$ | $25,209$ |
| 79. - SUPERANNUATION ACCOUNT. |  |  |
| Debit balance, July 1, 1901, \$35,129.97; interest, 3 p.c. on \$35,129.97, \$1,053.89 | $\sqrt{36,183}$ |  |
| 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 | $\ldots$ | 4184 |
| 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 | $\left\lvert\, \begin{aligned} & 2,170 \\ & 87 \end{aligned}\right.$ | $\ldots$ |
| Debit balance, June 30, 1902 | ... | $38$ |
| .. | $38$ | $38,354$ |

1-11 1/2J

| Indians: Salaries and Travel. | Salary. | Travel. |
| :---: | :---: | :---: |
| ... | \$ cts. | \$ cts. |
| Relief and seed grain, Quebec (\$385.80) - | ... | ... |
| Claveau, E.A., M.D., physician, Chicoutimi Indians, 4 m. to June 30 | 6664 | ... |
| Constantine, J., M.D., physician, Pointe Bleue reserve, 4 m. to June 30 | 16666 | .. |
| Doherty, W.W., M.D., physician, Restigouche Indians, 3 m. to Sept. 30 | 5000 | $\ldots$ |
| Macartney, F.W., M.D., physician, Gaspé Indians, 6 m . to Dec. 31 | 4000 | ... |
| Morin, A., M.D., Charlevois Indians, 12 m . to March 31 | 5000 | ... |
| Simard, Alfred, M.D., physician, Charlevois Indians, 3 m. to June 30 | 1250 | ... |
| Relief and medical attendance, Ontario (\$894.08) - | .. | ... |
| Arthur, R.H., M.D., physician, Spanish River, 12 m . to June 30 | 7500 | $\ldots$ |
| Evans, J.W., M.D., physician, Indians of Chapleau and vicinity, 12 m . to June 30 | 10000 | ... |
| James, M., M.D., physician, Mattawa Indians, 10 1/2 m. to May 15 | 17500 | ... |
| Mitchell, F.H., M.D., physician, Munceys of Thames, 12 m . to June 30 | 6000 | ... |
| McEwen, Jas. A., M.D., physician, Oneidas of Thames, 12 m . to June 30 | 30000 | ... |
| McIntosh, J.W., M.D., physician, Manitoulin Island, 12 m. to June 30 | 18408 | ... |
| Schools, Ontario, Quebec and Maritime Provinces (\$13,193.64)- | ... | ... |
| Allman, F.R., Sucker Creek school, 12 m . to June 30 | 22500 | ... |
| Arsenault, J.F., Lennox Island school, 12 m . to June 30 | 30000 | $\ldots$ |
| Babin, Mary N., Big Cove school, 12 m . to June 30 | 25000 | ... |
| Beaudin, Miss A., Wikwemikong girls' school, 9 m . to March 31 | 22500 | $\ldots$ |
| Bernard, Chas., Eskasoni school, 15 m . to June 30 | 25000 | .. |
| Beauvais, Mrs. A., Caughnawaga girls' school, 12 m . to June 30 | 20000 | ... |
| Black, Richard, Naughton school, 3 m. to March 31 | 2500 | ... |
| Bonnot, Miss L., Wikwemikong girls' school, 3 m . to June 30 | 7500 | ... |
| Boyd, Sarah F., Salmon River school, 6 m . to Dec. 31 | 12500 | ... |
| Capps, Albert A., Wikwemikong boys' school, 9 m . to June 30 | 22500 | ... |
| Carson, Rev. H., Garden River school, 12 m . to June 30 | 36000 | ... |
| Case, John L., Lower Muncey school, 12 m . to June 30 | 20000 | ... |
| Casey, Lucinda, Golden Lake school, 12 m . to June 30 | 30000 | $\ldots$ |
| Connolly, E., Burnt Church school, 6 m . to Dec. 31 | 12500 | ... |
| Connolly, Nellie F., Indian Cove school, 12 m . to June 30 | 30000 | ... |
| Daigle, Georgina, Thessalon school, 9 m . to June 30 | 18750 | ... |
| Dalton, Bessie A., Burnt Church school, 6 m . to June 30 | 12500 | ... |
| De Lamorandière, Adèle, Serpent River school, 12 m . to June 30 | 25000 | ... |
| Delisle, Peter, Caughunawaga boys' school, 12 m . to June 30 | 41250 | ... |
| De Vany, J.L., Bear River school, 12 m . to June 30 | 30000 | ... |
| Doherty, Nellie, St. Mary's school, 1 m. 15 d. to March 31 | 3125 | ... |
| Dontenville, Eugénie, Wikwemikongsing school, 12 m . to June 30 | 20000 | ... |


| Doxtater, Levi T., No. 2 Oneida school, 12 m . to June 30 | 15000 | ... |
| :---: | :---: | :---: |
| Dufresne, Mrs. O.P., Points Bleue school, 12 m . to June 30 | 15000 |  |
| Ferris, S.H., Whitefish River school, 9 m . to March 31 | 18750 | .. |
| Goodine, Priscilla, Tobique school, 12 m . to June 30 | 24000 | .. |
| Hall, Eva, Maria school, 12 m . to June 30 | 15000 | .. |
| Henderson, Priscilla, Oka County school, 9 m. to June 30 | 7500 | .. |
| Holton, Nellie, Shawanaga school, 12 m . to March 31 | 11250 | .. |
| Isaac, Mary, Restigouche school, 12 m . to June 30 | 20000 | .. |
| Mary Josephine, Sister, 10 m .15 d. to June 30 | 26769 | .. |
| Kniewasser, A., Gibson school, 3 m . to Dec. 31 | 3125 | .. |
| Kochmstedt, J., Buzwah school, 3 m. 23 d. to June 30 | 10114 | .. |
| Langley, John, Salmon River school, 6 m . to June 30 | 12500 | .. |
| Lawrence, J.L., Rama school, 12 m . to March 31 | 13125 | .. |
| Lensch, Elizabeth, A., Sagamook school, 9 m. 27 d. to June 30 | 21307 |  |
| Logan, R.J., Shubenacadie school, 12 m. to June 30 | 30000 | .. |
| Loiselle, Rev. H.O., St. Francis Protestant school, 9 m. 37 d. to June 30 | 22308 | .. |
| Marie de l'Assomption, Sister, Bersimis school, 9 m . to June 30 | 22500 | $\ldots$ |
| MacCauagher. J., Timiskaming school, 12 m . to June 30 | 30000 | .. |
| Madwayosh, Moses, Pic River school, 12 m . to June 30 | 25000 | .. |
| Markle, Elizabeth, Mississauga school, 9 m. 10 d. to June 30 | 19697 | .. |
| Miskokomon, A., Walpole Island No. 2 school, 12 m. to June 30 | 30600 | .. |
| Monaghan, Mary C., Kingsclear school, 6 m. to June 30 | 12500 | .. |
| Morley, Carrie, Spanish River school, 12 m . to June 30 | 20600 | .. |
| Murphy, P.A., Whycocomagh school, 12 m . to June 30 | 26000 | .. |
| McDougal, Alex., Middle River school, 12 m. to June 30 | 20000 | .. |
| McGuin, Francis, Kingsclear school, 6 m. to Dec. 31 | 12500 | ... |
| McIntosh, Ada, Henvey Inlet school, 9 m .29 d. to June 30 | 21496 | .. |
| McKay, Mrs. J.H., Lake Helen school, 12 m. to June 30 | 25000 | .. |
| Oke, Rev. J.J., Caughnawaga school, 15 m. to June 30 | 15625 | .. |
| O'Brien, J.D., Wikwemikong boys' school, 3 m . to Sept. 30 | 7500 | .. |
| O'Connor, Katie, Michipicoten School, 12 m . to June 30 | 30000 | ... |
| Roy, Mrs. Samuel, Bersimis school, 6 m. to Sept. 30 | 10600 | ... |
| Carried forward | 11,786 79 | ... |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{array}{\|l} 11,786 \\ 79 \end{array}$ | .. |
| Schools Ontario Quebec and Maritime Provinces - Concluded. | ... | ... |
| Rush Maria J., St. Mary's school, 12 m . to June 30 | 25000 | ... |
| Street Lucia, Caughnawaga girls' school, 12 m . to June 30 | 30000 | .. |
| Scott Jessie, Millbrook school, 7 m .22 d. to June 30 | 17424 | .. |
| Shea Minnie A., New Germany sayable, 10 m . to June 30 | 25909 | $\ldots$ |
| Sly, Elizabeth, Oka County school, 3 m . to Sept. 30 | 2500 | $\ldots$ |
| St. James Zoé, South Bay Indian school, 9 m. to March 31 | 10000 | .. |
| St. Gregory, Sister, Mattawa school, 12 m . to June 30 | 10000 | .. |
| St. Nazaire Sister, Lorette sayable, 3 m . to June 30 | 3750 | .. |
| St. Stainless, Sister Lorette school, 9 m . to March 31 | 11250 | .. |
| St. Jeanne de Chautal, Sister, Lorette school, 12 m . to June 30 | 15000 | ... |
| Tweed, H.L Snake Island school, 6 m . to December 31 | 11250 | ... |
| Vollick, Mrs C.A., Oneida No. 3 school, 12 m . to June 30 | 30000 | ... |
| Walsh, Lucy B., Eel Ground school, 12 m . to June 30 | 25000 | .. |
| Whitebeans, Thomas, Gibson school, 7 mm .15 d. to June 30 | 20113 | .. |
| Williams, Miss E.M., Oka Village school, 12 m . to June 30 | 12500 | ... |
| Windsor, J.A., Naughton school, 7 m .5 d. to June 30 | 18977 | ... |
| Salary of agent at St. Régis - | $\ldots$ | ... |
| Long, G., agent 12 m . to June 30 | 5000 | ... |
| Indians general (\$1,284.29) - | ... | ... |
| Chitty, S.L., timber inspector, travel | .. | 32177 |
| Macrae J.M., inspector of agencies, travel | ... | 96252 |
| Nova Scotia (\$2,771.65; \$32) - | ... | ... |
| Beckwith, C.E., agent, King's Co., 12 m . to June 30 | 5000 | ... |
| Bissett C.P., M.D., physician, Richmond Co., 10 1/2 m. to May 15 | 10915 | ... |
| Cameron, Rev. A., agent, Cape Breton Co., 12 m . to June 30 | 10000 | ... |
| de Moliter J.J.E., agent, Shelburne Co., 12 m . to June 30 | 5000 | ... |
| Fraser, John, agent, Richmond Co., 12 m . to June 30 | 10000 | ... |
| Harlow Chas., agent, Lunenburg and Queen's Cos., 12 m . to June 30 | 10000 | ... |
| Jacques H., M.D., physician, King's Co., 12 m . to June 30 | 5000 | ... |
| Kelly, F.H., M.D., physician, Lunenburg Co., 12 m . to June 30 | 5000 | ... |
| Lacy, John, agent, Annapolis Co., 7 1/2 m. to June 30 | 3139 | 630 |
| Macaulay, J.F., M.D., physician Inverness Co., 12 m . to June 30 | 7500 | ... |
| Macdonald, A.J., agent, Victoria Co., 12 m . to June 30 | 10000 | .. |
| Macdonald, D., M.D., physician Inverness Co., 9 1/2 m. to April 15 | 5938 | ... |
| Macdonald, H.N., M.D., physician Inverness Co., 2 1/2 m. to June 30 | 1562 | ... |
| March, H.A., M.D., physician Lunenburg Co., 12 m . to June 30 | 7500 | ... |


| MacPherson, Donald, agent, Inverness Co., 3 m . to June 30 | 2500 | .. |
| :---: | :---: | :---: |
| McDonald, D., M.D., physician Victoria Co., 12 m . to June 30 | 32500 | .. |
| McDonald, J.R., agent, Antigonish Co., 12 m . to June 30 | 16000 | 2160 |
| McIntyre, D.K., M.D., physician, Cape Breton Co., 12 m . to June 30 | 25900 | .. |
| McIsaac, D., agent, Inverness Co., 9 m . to June 30 | 7500 | .. |
| McKinnon, J.C., M.D., physician, Antigonish Co., 12 m . to June 30 | 10000 | .. |
| McLean, E.D., M.D., physician, Hants Co., 12 m . to June 30 | 15000 | .. |
| McLeod J.D., agent, Pictou Co., 12 m . to June 30 | 10000 | .. |
| McManus, C.E., agent, Halifax Co., 12 m . to June 30 | 5000 | .. |
| McMillan, J., M.D., physician, Picton Co., 18 m . to June 30 | 11250 | .. |
| Purdy, J.H., agent, Digby Co., 12 m . to June 30 | 5000 | 410 |
| Rand F.A., M.D., agent, Cumberland Co., 12 m . to June 30 | 5000 | .. |
| Smith, Thos. B., agent, Colchester Co., 12 m . to June 30 | 5000 | .. |
| Wallace, A., agent, Hants Co., 12 m . to June 30 | 5000 | ... |
| Wells, George, agent, Annapolis Co., 4 1/2 m. to Nov. 15 | 1861 | .. |
| Whalen W.H., agent, Yarmouth Co., 12 m . to June 30 | 5000 | .. |
| Withers, R., M.D., physician Annapolis Co., 12 m . to June 30 | 5000 | ... |
| Yorkston, F.S., M.D., Colchester Co., 12 m . to June 30 | 15000 | .. |
| New Brunswick (\$2,154.83; \$226.79) - | ... | .. |
| Bannon Rev. E.J., missionary, 12 m . to June 30 | 10000 | .. |
| Benson, J.S., M.D., physician 12 m . to June 30 | 10000 | .. |
| Carter W.D., agent, North eastern Superintendency, 12 m . to June 30 | 40000 | 7123 |
| Clare, Duncan, constable, 9 m . to March 31 | 1500 | ... |
| Cloud, John, constable, $31 / 2 \mathrm{~m}$. to October 15 | 700 | .. |
| D,Amour, Rev. L.C., missionary, Edmundston, 12 m. to June 30 | 4000 | ... |
| Desmond, J.F., M.D., physician, Newcastle, 12 m . to June 30 | 20000 | ... |
| Farrell, James, agent, South-western Superintendency, Victoria and Madawaska Cos., 12 m. to June 30, \$500; rent allowance, \$50 | 55000 | 15556 |
| Ferguson, A.G., M.D., physician, 12 m . to June 30 | 2500 | .. |
| Joe Noel, constable, 3 m . to June 30 | 500 | .. |
| Landry, D.V., M.D., physician Buctouche, 12 m . to June 30 | 4000 | ... |
| Carried forward | $1 \begin{aligned} & 18,777 \\ & 17 \end{aligned}$ | $\begin{aligned} & 1,543 \\ & 08 \end{aligned}$ |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{aligned} & 18,777 \\ & 17 \end{aligned}$ | $\begin{aligned} & 1,543 \\ & 08 \end{aligned}$ |
| Morrisey, Rev. W., missionary, Oak Point, 12 m . to June 30 | 10000 | $\ldots$ |
| McAllister, D.H., M.D., physician, 12 m . to June 30 | 20000 | ... |
| McWilliams, L.J., M.D., physician, 12 m . to June 30 | 17500 | .. |
| Renous, Lemuel, constable, $81 / 2 \mathrm{~m}$. to June 30 | 1700 | $\ldots$ |
| Sprague, T.F., M.D., physician, 12 m . to June 30 | 10000 | ... |
| Weaver, W.J., M.D., physician, 9 21/30 m. to June 30 | \$80 83 | $\ldots$ |
| Prince Edward Island (\$200; \$100) - | ... | ... |
| Arsenault, John O., agent, 12 m . to June 30 | 20000 | 10000 |
| Berens River Agency (\$3,853.43; \$1,438.78) - | ... | $\ldots$ |
| Dargue, Jos., Poplar River, dispensing medicines, 3 m . to Dec. 31 | 1250 | ... |
| Lowes, Jos. J., Norway House, issuing supplies for destitute, 2 y. and 4 m. to July, 1901, at \$15 | 3500 | ... |
| Moar, John, sr., care and distribution of supplies for destitute on the Little Grand Rapids reserve, 1 y. to June 30 | 2000 | ... |
| McIver, D.A., Cross Lake, dispensing medicines, 9 m . to Mar. 31 | 3750 | ... |
| McLachlan, Rev. J.A., Berens River, administration of medicines, 15 m . to Mar. 31 | 12500 | ... |
| Nelson, John, Norway House, dispensing medicines, 9 m . to Sept. 30 | 7500 | ... |
| Steinhauer, E.R., Fisher River, dispensing medicines, 15 m. to Mar. 31 | 15000 | ... |
| Hanson, Thos., M.D., physician, advance on account of travel | .. | 20000 |
| Hossock, Donald, constable | .. | 2840 |
| Steep, John R., M.D., physician, services, 32 d. at \$15 | 48000 | 21090 |
| Bowers, Susannah, teacher, Fisher River, 34 d. to Sept. 30 | 3864 | ... |
| Brennan, B.W., teacher, Berens River, 6 m . to June 30 | 15000 | $\ldots$ |
| Dargue, Jos., teacher, Poplar River, 15 m . to June 30 | 37500 | ... |
| German, Chas. C., teacher, Cross Lake, 6 m . to Dec.31, 3 m . to June 30 | 19384 | $\ldots$ |
| Lowes, Jos. H., teacher, Rossville, 6 m . to Dec. 31, 3 m. to June 30 | 22500 | $\ldots$ |
| Paupanekis, Marian, teacher, Cross Lake, 3 m . to June 30, 1901 | 7500 | ... |
| Rundle, Jeremiah, teacher, Fisher River, 3 m. to June 30, 1901 | 7500 | ... |
| Saunderson, M., Jack Head, teacher, 3 m . to Sept. 30 | 7500 | $\ldots$ |
| Savage, Miss Eva, teacher, Fisher River, 6 m. to Mar. 31 | 12345 | $\ldots$ |
| Sinclair, John, Hollow Water River, teacher, 12 m . to June 30 | 30000 | ... |
| Thomas, Robert, teacher, Black River, 12 m . to June 30 | 28750 | ... |
| Semmens, Rev. John, agent, 12 m . to June 30 | 1,000 00 | 99948 |
| Clandeboye Agency (\$3,215.49; \$418.83) - | ... | $\ldots$ |
| Barrett, S.B., Fort Alexander, dispensing medicines, 6 m. to Mar. 31 | 2500 | $\ldots$ |
| Steep, John R., M.D., physician, 11 m. to May 31, \$733.26; extra attendance on small-pox patient, 6 d. at $\$ 15$ | 82326 | 35748 |
| Barrett, S.B., Fort Alexander (Upper), teacher, 12 m . to June 30 | 30000 | ... |
| Cushing, Richard S., teacher, St. Peter's (East), 12 m. to June 30 | 30000 | $\ldots$ |


| Fitzgerald, Mary, teacher, St. Peter's (R.C.), 3 m. to June 30 | 7500 | ... |
| :---: | :---: | :---: |
| Genthon, Alice, teacher. St. Peter's (R.C.), 9 m. to Mar. 31 | 22500 | ... |
| Gow, W. Geo., teacher, Fort Alexander (R.C.), 12 m . to June 30 | 30000 | ... |
| Jackson, Isabel J., teacher, St. Peter's (South), 12 m . to June 30 | 30000 | ... |
| McKenzie, Harriet teacher, Muckles Creek, 12 m . to June 30 | 30000 | $\ldots$ |
| McLean, Fred. A.W., teacher, Brokenhead, 9 m. to Mar. 31 | 22500 | ... |
| McLean, Miss Lizzie, teacher, St. Peter's (North), 12 m . to June 30 | 30000 | ... |
| Sweetnam, W., teacher, Brokenhead, 3 m . to June 30 | 3023 | $\ldots$ |
| Peebles, Thomas, constable, St. Peter's reserve, 12 m . to May 11 | 1200 | ... |
| Hossack, Donald, constable | ... | 6135 |
| Coucheeching Agency (\$3,077.18; \$646.05) - | ... | ... |
| Moore, Robt., M.D., physician, 11 m. to May 31 | 41250 | $\ldots$ |
| Bagshaw, R.H., teacher, Manitou Rapids, 3 m. to June 30 | 7500 | $\ldots$ |
| Bruyere, Alfred, teacher, Coucheeching, 3 m . to June 30 | 3692 | ... |
| Dubois, J.H., teacher, Coucheeching, 12 m . to June 30 | 25731 | ... |
| Jackson, John, teacher, Manitou Rapids, 9 m. to March 31 | 22500 | $\ldots$ |
| Johnson, Mary A., teacher, Long Sault, 3 m . to Sept. 30 | 7500 | $\ldots$ |
| Miller, Miss Annie, teacher, Long Sault, 9 m. to June 30 | 22500 | $\ldots$ |
| Ramstein, Alex., teacher. Stangecoming, 12 m . to June 30 | 27045 | ... |
| Wood, D.W., teacher, Little Forks, 12 m . to June 30 | 30000 | ... |
| Wright, J.P., agent, 12 m . to June 30 | 1,200 00 | 64605 |
| Manitowapah Agency (\$4,450; \$149.30) - | ... | ... |
| Adam, J.H., teacher, Water Hen River, 3 m . to June 30 | 7500 | $\ldots$ |
| Beaubien, Miss Theresa, teacher, Ebb and Flow Lake, 12 m . to June 30 | 30000 | ... |
| Bruce, Rev. George, teacher, Fairford (Upper), 12 m. to March 31 | 30000 | ... |
| Bruce, Robert, teacher, Fairford (Lower), 9 m. to March 31 | 22500 | ... |
| Dobbs, T.H., teacher, Lake St. Martin, 12 m . to March 31 | 30000 | ... |
| Carried forward | $\begin{aligned} & 30,996 \\ & 10 \end{aligned}$ | $\begin{aligned} & 4,146 \\ & 74 \end{aligned}$ |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{aligned} & 30,996 \\ & 10 \end{aligned}$ | $\begin{aligned} & 4,146 \\ & 74 \end{aligned}$ |
| Favell, John E., teacher, Little Saskatchewan, 15 m. to June 30 | 37500 | $\ldots$ |
| Garrioch, Kemper, teacher, Fairford (Lower), 3 m . to June 30 | 7500 | .. |
| Girandeau, J.F., teacher, Sandy Bay, 12 m . to June 30 | 30000 | .. |
| Hart, L.F.X., teacher, Lake Manitoba, 3 m. to June 30, 1901 | 7500 | .. |
| Martel, L.E., teacher, Lake Manitoba, 12 m . to June 30 | 30000 | $\ldots$ |
| Moar, John, teacher, Crane River, 15 m . to June 30 | 37500 | ... |
| Adam, J.H., outside service, Water Hen River, 3 m . to June 30, 1901 | 1250 | .. |
| Beaubien, Theresa, outside service at Ebb and Flow reserve, 10 1/2 m. to June 30 | 4375 | $\ldots$ |
| Martel, L.E., teacher, Scotch Bay, outside service, 10 1/2 m. to June 30 | 4375 | $\ldots$ |
| Swinford, S., agent 12 m . to June 30 | 1,200 00 | 14930 |
| Bruce, Rev. George, outside service, Fairford (Upper) 15 m . to June 30 | 6250 | $\ldots$ |
| Bruce, Robert, outside service, Fairford (Lower), 12 m . to June 30 | 5000 | .. |
| Bousquet, Rev. P., outside service, Winnipegosis, 6 m . to June 30 | 2500 | $\ldots$ |
| Chaumont, Rev. A., outside service, Pine Creek, 9 m. to Dec. 31 | 3750 | $\ldots$ |
| Dobbs, D.H., outside service, Lake St Martin, 15 m . to June 30 | 6250 | $\ldots$ |
| Favell, J.F., outside service, Little Saskatchewan, 15 m . to June 30 | 6250 | ... |
| Garrioch, K., outside service, Lower Fairford, 3 m. to June 30, 1901 | 1250 | ... |
| Girandeau, J.F., outside service, Sandy Bay, 15 m . to June 30 | 6250 | .. |
| Hart L.F.X., outside service, Lake Manitoba, 3 m. to June 30, 1901 | 1250 | $\ldots$ |
| Moar, John outside service, Crane River, 15 m . to June 30 | 6250 | ... |
| Pas Agency (\$3,020.76; \$140.27) - | .. | ... |
| Bear, Thos., teacher, Moose Lake, 9 m . to March 31 | 22500 | ... |
| Cochrane, Louis, teacher, Shoal Lake, 9 m . to March 31 | 22500 | $\ldots$ |
| Hines, Miss H., teacher, Pas, 9 m. to March 31 | 18636 | ... |
| Hooker, Richard, teacher, Chemawawin, 12 m . to March 31 | 30630 | $\ldots$ |
| Isbister, James teacher, Grand Rapids, 9 m . to March 31 | 22500 | $\ldots$ |
| Lamb, T.H., teacher, Pas, 3 m. to Sept. 30 | 1909 | ... |
| Lundie, W.C., teacher, Red Earth, 9 m. to March 31, \$225; less proceeds of sale of biscuits, \$2.50 | 22250 | $\ldots$ |
| McIntosh, A., teacher, Pas, 3 m . to Sept. 30 | 2595 | $\ldots$ |
| Quinney, Chas., teacher, Cumberland, 9 m . to March 31 | 22500 | $\ldots$ |
| Bear, Thos., dispenser and issuer, 12 m . to March 31 | 5000 | ... |
| Cochrane, Louis, dispenser and issuer, 12 m . to March 31 | 5000 | $\ldots$ |
| Courtney, Jos., agent, 12 m . to June 30 | 1,000 00 | 14027 |
| Hines, Miss M., dispensing medicines, 9 m . to March 31 | 7114 | ... |
| Hooker, Richard, dispenser and issuer, 12 m . to March 31 | 5000 | $\ldots$ |
| Isbister, James, dispenser and issuer, 12 m . to March 31 | 5000 | ... |
| Lamb, T.H., dispenser and issuer, 3 m . to Sept. 30 | 192 | ... |


| Lundie, W.C., dispenser and issuer, 9 m . to March 31 | 3750 | $\ldots$ |
| :---: | :---: | :---: |
| McCrum, Geo., dispenser and issuer, 6 m . to Sept. 30 | 1875 | $\ldots$ |
| Quinney, Chas., dispenser and issuer, 9 m . to March 31 | 3125 | .. |
| Portage la Prairie Agency (\$925; \$74.90) - | ... | ... |
| Garrioch, K.M., teacher, Swan Lake, 12 m. to June 30 | 30000 | .. |
| Campbell, M., farmer, 20 m . to June 30 | 37500 | $\ldots$ |
| Ginn, J.C., farmer, 20 m . to June 30 | 25000 | ... |
| Swinford, S., travel | .. | 7490 |
| Rat Portage Agency (\$1,091.63; \$58.77) - | ... | ... |
| Hanson, T., M.D., physician, 11 m. to May 31 | 64163 | 5877 |
| Atkinson, R.E., teacher, Assabasca, 6 m. to Dec. 31 | 15000 | .. |
| Newton, J.S., teacher, Islington, 12 m . to June 30 | 30000 | $\ldots$ |
| Savanne Agency (\$1,634.76; \$191.06) - | .. | $\ldots$ |
| Hanson, T., M.D., travel | ... | 19106 |
| Bruce, Arthur J., teacher, Eagle Lake, 12 m . to June 30 | 30000 | ... |
| Fox Jamas, teacher, Wabuskang, 4 m. 21 d. to June 30, \$134.76; Frenchmans Head, 3 m. to Sept.30, \$75 | 20976 | ... |
| Johns, Mrs Amy, teacher, Wabigoon, 12 m . to June 30 | 30000 | $\ldots$ |
| LaRonde, Louis, teacher, Lac Seul, 12 m . to June 30 | 30000 | $\ldots$ |
| McDougall, R.F., teacher, Frenchman's Head, 9 m. to June 30 | 22500 | $\ldots$ |
| Pritchard, Rev. T.H., teacher, Treaty Point, 12 m . to March 31 | 30000 | ... |
| Assiniboine Agency (\$1,564.24; \$100.85) - | ... | ... |
| Boujon, V., M.D., physician, 6 m . to May 31 | 15000 | ... |
| Elliott, Wm., M.D., physician, Nov., 1901 | 2500 | $\ldots$ |
| Gaddes, Thos., M.D., physician, 4 m. to Oct. 31 | 10000 | $\ldots$ |
| Aspdin, Thos., agent, 13 m. to June 30 | 86674 | 10085 |
| Big Darkness, teamster, Dec., 1901, \$10; 5 m . to June 30, \$50 | 6000 | ... |
| Carried forward | $42,119$ | $\begin{aligned} & 4,861 \\ & 89 \end{aligned}$ |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{array}{\|l\|l\|} \hline 42,119 \\ 99 \end{array}$ | $\begin{aligned} & 4,861 \\ & 89 \end{aligned}$ |
| Eah Sappy, mail carrier 2 m. to July 31, 1901, \$10; teamster, 2 m. to Sept. 30, \$20 | 3000 | .. |
| Grant, W.S., interpreter and assistant, Mar. 28 - Apl. 11 | 1185 | ... |
| Horsefall, Peter, teamster, Jan., 1902 | 1000 | ... |
| Kennedy, Dave, interpreter and assistant, 9 m. to Feb. 28, \$225; $219 / 30 \mathrm{~m}$. to June 30, \$65.65 | 29065 | ... |
| Stone Child, teamster, 2 m . to Nov. 30 | 2000 | .. |
| Battleford Agency (\$6,628.29; \$404.94) - | ... | ... |
| Macadam, S.T., M.D., physician 12 m to June 30 | 48750 | 1494 |
| Arcand, Miss Victoria, teacher, Poundmaker's, 9 m . to March 31 | 22500 | ... |
| Arcand, Miss Regina, teacher, Poundmaker's, 3 m . to June 30 | 7500 | . |
| Desmarais, C.T., teacher, Little Pine's, 12 m . to June 30 | 30000 | ... |
| McDonald, Philip, teacher, Thunderchild's, 12 m . to June 30 | 30000 | .. |
| Paquet, J.N., teacher, Sweet Grass, 9 m . to Dec. 31 | 22500 | ... |
| Wilson, Miss. M., teacher, Red Pheasants, 12 m . to June 30 | 30000 | .. |
| Arcand, D., farmer, 18 days to June 18, 1902 | 2267 | .. |
| Day, J.P.G., agent, 12 m . to June 30 | $10$ | 39000 |
| Desjardins, G., interpreter and teamster, $91 / 2 \mathrm{~m}$. to June 30 | 28500 | .. |
| Fiddler, Geo., blacksmith, $221 / 30 \mathrm{~m}$. to June 30 | 6833 | .. |
| Goodfellow, W., thresher engineer, 47 d . at \$3 | 14100 | ... |
| 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 | 50466 | ... |
| Johnson, C.J., clerk, 13 mm to June 30 | 65000 | .. |
| L'Heureux, M., farmer, 10 21/30 m. to June 30 | 42710 | .. |
| Macdonald, M., interpreter and teamster, $418 / 31 \mathrm{~m}$. to Oct. 18 | 13742 | .. |
| McKenzie, John, miller, 6 m. to Nov. 30, 1901 | 30000 | .. |
| Nolin, A., farmer, $1027 / 31 \mathrm{~m}$. to June 30 | 47613 | ... |
| Schmidt, S., labourer, $112 / 31 \mathrm{~m}$. to Nov. 30 | 4258 | . |
| Simpson, G.S., farmer, $125 / 30 \mathrm{~m}$. to June 30 | 48800 | .. |
| Warden, S., farmer, $210 / 31 \mathrm{~m}$. to August 10 | 9290 | .. |
| Warnes, W.R., farmer, 2 m. to July 31 | 8000 | ... |
| Birtle Agency (\$2,520; \$361.35) - | ... | .. |
| McPherson, R.C., teacher, Okanase, 12 m . to June 30 | 30000 | ... |
| Black, John, interpreter, 2 m. to Aug. 31, 1901, \$50, 9/30 m. to June 30, \$7.50 | 5750 | .. |
| Dickinson, S.M., clerk, 12 m . to June 30 | 72000 | ... |
| Escanagat, P.O., interpreter, 9 24/30 m. to June 24 | 24250 | .. |
| Wheatley, G.H., agent, 12 m . to June 30 | $\begin{aligned} & 1,200 \\ & 00 \\ & \hline \end{aligned}$ | 36135 |
| Blackfoot Agency (\$4,118.92; \$129.05) - | ... | $\ldots$ |


| LLafferty, J.F., M.D., physician, 11 m. to May 31 | 550 00 | 5275 |
| :---: | :---: | :---: |
| Cosgrove, W.S., farmer, 12 m . to June 30 | 49992 | .. |
| James, W.H.: interpreter, 7 m . to Jan. 31, \$280; clerk and issuer, 5 m . to June 30, \$250 | 53000 | .. |
| Jones, A.E., farmer, 12 m . to June 30 | 48000 | .. |
| Markle, J.A., agent, 12 m . to June 30 | $\begin{aligned} & 1,400 \\ & 00 \end{aligned}$ | 6980 |
| McMaster, D., interpreter, 5 m . to June 30 | 12500 | 650 |
| Race, G.H., clerk and issuer, 7 m . to Jan. 31 | 35000 | .. |
| Service, Wm., farmer, 4 3/5 m. to Nov. 18 | 18400 | .. |
| Blood Agency (\$6,427.95; \$333.70) - | $\ldots$ | $\ldots$ |
| Sister Brannigan, nurse, 13 m . to June 30 | 13000 | ... |
| Edwards, O.C., M.D., physician, $816 / 30 \mathrm{~m}$. to May 31, at $\$ 1,800$, $\$ 1,280.00$; less $\$ 476.65$ charged to Peigan Agency | 80335 | 2510 |
| Girard, F.X., M.D., physician, 1 m. to July 31 | 8711 | .. |
| Sister St. Eusèbe, matron, 13 m . to June 30 | 19500 | ... |
| Sister St. Germain, nurse, 11 m . to June 30 | 11000 | ... |
| Sister St. Louis, nurse, 2 m . to July 31 | 2000 | .. |
| Yeates, Miss Josephine, matron, 3 m . to Feb. 10 | 7500 | ... |
| Hardyman, L.F., teacher, Bull's Horn, 12 m . to June 30 | 30000 | .. |
| Aberdeen, Joe, scout, 7 m . to June 30 | 2000 | ... |
| Bear's Teat, scout, 7 m . to June 30 | 7000 | ... |
| Black, Wm., clerk, 9 m. to Feb. 28 | 45000 | .. |
| Clarke, C.H., farmer, 9 m . to Feb. 28 | 45000 | ... |
| Crop-eared Wolf, scout, 1 m . to Sept. 30 | 1000 | ... |
| Deane, F., issuer, 1 m. to June 30, 1901 | 4500 | ... |
| Damon, Wm., farmer, 13 m . to June 30 | 52000 | ... |
| English, J., interpreter, 13 m . to June 30 | 32500 | .. |
| Fleetham, T.J., clerk, 5 m. to June 30 | 25000 | .. |
| Carried forward | $\begin{aligned} & 59,529 \\ & 16 \end{aligned}$ | $\begin{aligned} & 5,788 \\ & 83 \end{aligned}$ |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | 59,529 16 | 5,788 83 |
| Grant, Jas. A., farmer, 7 m . to Jan. 31 | 29032 | ... |
| Long, H.G., farmer, 1 m. to June 30, 1901 | 4000 | ... |
| McDonald, R.C., farmer, 4 m . to June 30 | 16000 | $\ldots$ |
| Rhodes, Fred., issuer, 12 m . to June 30 | 54000 | ... |
| Two Rabbits, scout, $113 / 31 \mathrm{~m}$. to August 13 | 1419 | .. |
| Vielle, Geo., scout, 1 m. to June 30, 1901 | 1000 | $\ldots$ |
| Webb, J.A., farmer, $113 / 31 \mathrm{~m}$. to June 30 | 5680 | $\ldots$ |
| Wells, Jas., scout, 13 m . to June 30 | 13000 | .. |
| Wilson, Jas., agent, 13 m . to June 30 | 1,191 66 | 30210 |
| Wood, Luke, farmer, 4 19/31 m. to June 30 | 22452 | ... |
| Carleton Agency (\$7,118.45; \$491.84) - | ... | ... |
| Tyerman, P.D., M.D., physician, 11 m . to May 31 | 82500 | 20200 |
| Abraham, Saml., teacher, Lac la Ronge, 9 m . to Mar. 31 | 22500 | ... |
| Ahenakew, Louis, teacher, Big River, 12 m . to June 30 | 30000 | ... |
| Bear, Robt., teacher, Sturgeon Lake, 9 m . to June 30 | 22500 | ... |
| Caswell, Mary A., teacher, Ahtahkakoops, 12 m. to June 30 | 30000 | .. |
| Garnot, Philip, teacher, Meadow Lake, 12 m. to Mar. 31 | 30000 | .. |
| Gillespie, Kate, teacher, Mistawasis, 3 m. to Sept. 30 | 7500 | ... |
| Moore, Jennie W., teacher, Mistawasis, 9 m . to June 30 | 22500 | ... |
| Settee, J.R., teacher, Montreal Lake, 12 m . to June 30 | 30000 | ... |
| Anderson, P., farmer, 13 m . to June 30 | 52000 | 2165 |
| Campbell, Jas., fireman, $425 / 31 \mathrm{~m}$. to Apl. 30 | 4806 | ... |
| Dreaver, J., sr., farmer, 13 m . to June 30 | 52000 | .. |
| Garnot, Philip, overseer, 13 m . to June 30 | 19500 | ... |
| Goodfellow, W.B., agent, 13 m . to June 30 | 1,083 33 | 23969 |
| Goodfellow, Willard, engineer, 8 days at \$3 | 2400 | ... |
| Jackson, T.E., clerk, 13 m . to June 30 | 65000 | ... |
| Ledoux, Jos., waterman, 4 25/31 m. to Apl. 30 | 4806 | ... |
| MacDonald, A.A., dispensing provisions and medicines, 12 m. to Aug. 31, 1901 | 2500 | ... |
| McBeath, Wm., farmer, 13 m . to June 30 | 52000 | ... |
| McKenzie, John, miller, 7 m . to June 30 | 35000 | ... |
| Pratt, Rupert, interpreter, 12 m . to May 31 | 36000 | ... |
| Clarke, T., travel | .. | 2850 |
| Crooked Lakes Agency (\$4,107.50; \$144.63) - | ... | ... |
| Bird, James R., M.D., physician, 11 m. to May 31 | 55000 | .. |
| Begg, Magnus, agent, 12 m . to June 30 | 1,097 50 | 14463 |
| Cameron, H., interpreter and teamster, 12 m . to June 30 | 30000 | ... |
| Houri, Peter, farmer, 12 m . to June 30 | 48000 | ... |


| Jowett, J.W., clerk, 12 m . to June 30 | 60000 | ... |
| :---: | :---: | :---: |
| Pollock, Isaac, farmer, 12 m . to June 30 | 48000 | ... |
| Sutherland, J.A., miller and blacksmith, 12 m . to June 30 | 60000 | .. |
| Duck Lake Agency (\$5,211.63; \$533.12) - | ... | ... |
| Bourgeault, V., M.D., physician, 1 m. to May 31 | 2916 | ... |
| Reid, H.A.L., M.D., physician, 11 m. to May 31 | 45000 | 1400 |
| Tyerman, P.D., M.D., physician, 10 m. to April 30 | 29160 | 3940 |
| Bourgeault, V., M.D., physician, 1 m. to May 31 | 1250 | ... |
| Kitchen, E.C., M.D., physician, 12 m . to June 30 | 15000 | ... |
| McDonald, Donald, teacher, James Smith's, 12 m . to June 30 | 30000 | ... |
| Shipman, Ethel, teacher, John Smith's, 12 m . to June 30 | 30000 | ... |
| Tyerman, P.D., M.D., physician, 10 m. to April 30 | 12500 | $\ldots$ |
| Jones, W.E., agent, 13 m . to June 30 | 1,083 37 | 35172 |
| Letellier, J.S., farmer, 13 m . to June 30 | 52000 | 6050 |
| Marion, Louis, farmer, 13 m . to June 30 | 52000 | 4325 |
| McKay, A.J., farmer, 13 m . to June 30 | 52000 | $\ldots$ |
| Price, J.H., farmer, 13 m . to June 30 | 52000 | 2425 |
| Turcotte, H., interpreter, 13 m . to June 30 | 39000 | ... |
| Edmonton Agency (\$4,940.87; \$237.40) - | .. | ... |
| Harrison, J.D., M.D., physician, 11 m. to May 31 | 68750 | ... |
| Callihoo, Severe, teacher, Joseph's, 3 m . to Sept. 30 | 7500 | $\ldots$ |
| de Cazes, Constance, teacher, Joseph's, 9 m . to June 30 | 22500 | ... |
| Tierney, J.A., M.D., physician, 6 m . to June 30 | 7500 | ... |
| Bard, D., farmer, 13 m . to June 30 | 52000 | 2250 |
| Blewett, W.G., farmer, 13 m . to June 30 | 52000 | 2600 |
| Carruthers, H.A., clerk, 13 m . to June 30 | 71500 | 1855 |
| Foley, John, interpreter, 13 m . to June 30 | 39000 | ... |
| Carried forward | 81,822 73 | 7,323 57 |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{array}{\|l} 81,822 \\ 73 \end{array}$ | $\sqrt{7,323}$ |
| Gibbons, James, agent, 13 m . to June 30 | 1,083 37 | 14785 |
| McGee, T., miller, 13 m . to June 30 | 65000 | 2250 |
| Hobbema Agency (\$4,256.46; \$85) - | $\ldots$ | .. |
| German, M., teacher, Sampson's, 6 m . to June 30 | 15000 | .. |
| Goodhand, Mrs. A., teacher, Louis Bull's, 12 m . to June 30 | 30000 | .. |
| Myers, J., teacher, Sampson's, 6 m . to June 30 | 15000 | ... |
| Baptiste, J., mailman, 13 m . to June 30 | 6500 | ... |
| Blanc, H., interpreter and teamster, 13 m . to June 30 | 39000 | .. |
| Brazeau, A., labourer, 3 m. to Nov. 30 | 9000 | ... |
| Chandler, E.E., farmer, 3 m . to June 30 | 11200 | .. |
| Donaldson, J., blacksmith, 4 m. 15 d. to Oct. 15 | 18000 | .. |
| Fleetham, T.J., clerk 8 m . to Jan. 31 | 40000 | $\ldots$ |
| Grant, W.S., agent, 13 m . to June 30 | 1,083 37 | 8500 |
| Hollies, J.H., clerk 5 m. to June 30 | 25000 | .. |
| Kyatipew, Alex., miller, 13 m . to June 30 | 13000 | .. |
| Moore, A.E., farmer, 9 m. to Feb. 28 | 36000 | .. |
| Rattlesnake, N., asst. farmer, 1 m. to June 30 | 500 | .. |
| Robertson, Jas., millwright, 2 m. to Dec. 31 | 5109 | .. |
| Whitford, G., farmer, 13 m . to June 30 | 52000 | .. |
| Whitford, Donald, blacksmith, 15 d. to Oct. 31 | 2000 | .. |
| Moose Mountain (\$1,600.79; \$101.15) - | ... | .. |
| Hardy, J.G., M.D., physician, 11 m. to May 31 | 27500 | .. |
| Halpin, H.R., farmer in charge, 2 m . to July 31 | 13950 | 5440 |
| Murrison, W., farm instructor, 13 m . to June 30 | 55000 | 4475 |
| Short, J.W., farmer in charge, $814 / 31 \mathrm{~m}$. to April 30 | 63629 | 200 |
| Onion Lake (\$2,604.15, \$66.50) - | ... | ... |
| Macadam, S.T., M.D., physician, 5 m . to Nov. 30 | 6250 | 3500 |
| Matheson, Mrs. E.B., medical attendant, 12 m . to May 31 | 21665 | ... |
| Lovell, L., clerk and farmer, 13 m . to June 30 | 64000 | 350 |
| Sibbald, W., agent, 13 m . to June 30 | 97500 | 2800 |
| Slater, T., stockman, 13 m . to June 30 | 45500 | ... |
| Taylor, J., interpreter, 13 m . to June 30 | 25500 | ... |
| 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 | 47665 | 700 |
| Girard, F.X., M.D., physician, 1 m. to July 31 | 4356 | ... |
| Clarke, C.H., stockman, 4 m. to June 30 | 16000 | ... |
|  |  |  |


| Hollies, J., clerk, 8 m. to Jan. 31 | 40000 | ... |
| :---: | :---: | :---: |
| Iron Shirt, scout, 8 m . to Aug. 31 | 2600 | .. |
| Knowlton, Jas., scout, 6 m. to Feby. 28 | 6000 | .. |
| Macdonald, R.C., stockman, 9 m. to Feb. 28 | 36000 | ... |
| Many-Guns, scout, 2 m . to April 30 | 2000 | ... |
| Race, G.H., clerk and issuer, 5 m . to June 30 | 25000 | ... |
| Scott, Thos., assistant issuer, 13 m . to June 30 | 32500 | ... |
| Thomas Four Horns, scout, 2 m . to June 30 | 2000 | ... |
| Wilson, R.W., agent, 13 m . to June 30 | 1,083 37 | 18805 |
| Pelly Agency (\$2,656.36; \$306.67) - | ... | ... |
| Norquay, Rev. A.T., dispensing medecines, 10 m . to April 30 | 5000 | ... |
| Ingold, Felix, teacher, Keesekouse, $9 \mathrm{~m} ., 21 \mathrm{~d}$. , to June 30 | 24886 | $\ldots$ |
| Norquay, Rev. A.T., teacher, Shoal River, 10 1/2 m. to June 30 | 26250 | $\ldots$ |
| Owens, Rev. Owen, teacher, Keys, 12 m . to June 30 | 30000 | .. |
| Fischer, F., clerk and interpreter, 12 m . to June 30 | 48000 | ... |
| Grenaille, J., labourer, July, 1901 | 2500 | $\ldots$ |
| Hunt, Jas., labourer, 11 m . to June 30 | 27500 | ... |
| McKenzie, R.S., agent, 12 m . to June 30 | 1,000 00 | 30667 |
| Thomas, Chas., labourer, July, 1901 | 1500 | $\ldots$ |
| Qu'Appelle Agency (\$5,870; \$419.75) - | ... | $\ldots$ |
| Carthew, E.C., M.D., physician, 5 m. to Nov. 30 at \$20; 6 m. to May 31 at \$30 | 28000 | ... |
| Kalbfleisch, W.H., M.D., physician, 11 m. to May 31 | 55000 | ... |
| Ashdown, L., clerk, 12 m . to June 30 | 48000 | 275 |
| Desnommes, J., stockman, 12 m . to June 30 | 36000 | ... |
| Finlayson, J.D., farmer, 12 m . to June 30 | 48000 | ... |
| Graham, W.M., agent, 12 m . to June 30 | 1,200 00 | 38565 |
| Grant, D.J., farmer, 12 m . to June 30 | 48000 | 1910 |
| Hawes, James, farmer, 9 m . to June 30 | 36000 | .. |
| Hockley, S., farmer, 12 m . to June 30 | 60000 | 225 |
| Carried forward | $\begin{aligned} & 102,688 \\ & 44 \end{aligned}$ | $\begin{aligned} & 8,662 \\ & 04 \\ & \hline \end{aligned}$ |


| $\ldots$ | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | 102,688 44 | 8,662 04 |
| Miles, A.H., farmer, 12 m . to June 30 | 48000 | 425 |
| Richardson, H., farmer, 6 m . to Dec. 31 | 30000 | 575 |
| Ward, Mark, interpreter, 12 m . to June 30 | 30000 | ... |
| Saddle Lake Agency (\$3,543.37; \$147.25) - | ... | $\ldots$ |
| Batty, Jeannette, S.R., teacher, Whitefish Lake, 10 m. to June 30 | 30000 | ... |
| Leonard, Chas., W., teacher, Saddle Lake, 12 m. to June 30 | 30000 | ... |
| Smith, Vincent, teacher, Goodfish Lake, 12 m . to June 30 | 30000 | ... |
| Batty, J., farmer, 13 m . to June 30 | 52000 | ... |
| Mann, Blanche E., clerk, 13 m . to June 30 | 19500 | ... |
| Mann, Geo. G., agent, 13 m . to June 30 | 1,083 37 | 9225 |
| McGee, Thos., miller at Edmonton Agency | ... | 2050 |
| Tompkins, P., farmer, 13 m . to June 30 | 52000 | 1650 |
| Whitford, Sam., interpreter, 13 m . to June 30 | 32500 | 1800 |
| Sarcee Agency (\$1,935; \$20.50) - | ... | ... |
| Lafferty, J.D., M.D., physician, 11 m. to May 31 | 27500 | $\ldots$ |
| Godin, T., assistant issuer, 12 m . to June 30 | 6000 | ... |
| Hodgson, Geo., farmer, 12 m . to June 30 | 48000 | ... |
| Jim Big Plume, scout, 6 m . to Apl. 30 | 6000 | ... |
| McNeill, A.J., agent, 12 m . to June 30 | 1,060 00 | 2050 |
| The Otter, scout, 4 m. to Oct. 31, 2 m . to June 30 | 6000 | ... |
| Stony Reserve (\$2,255.22; \$98.10) - | ... | ... |
| Lafferty, J.D., M.D., physician, 11 m. to May 31 | 36663 | 5000 |
| Sibbald, Andrew, teacher, Morley No. 1, 6 m. to June 30 | 13359 | ... |
| McLean, Geo., herder, 2 m . to Jan. 31 | 4000 | ... |
| Nichol, H., clerk, 13 m . to June 30 | 52000 | ... |
| Powderface, Tom, herder, July, 1901 | 1500 | ... |
| Rice, Geo., herder, 2 m. to July 31, 1901 | 4000 | ... |
| Salter, Wm., herder, 4 m. to Nov. 30 | 8000 | ... |
| Sibbald, H.B., agent, 2 m. to July 31, \$120, 11 m . to June 30, \$825 | 94500 | 4810 |
| Two-young-men, Jacob, herder, 2 m . to Mar. 31 | 4000 | ... |
| Wesley, Moses, herder, Aug., 1901 | 1500 | ... |
| William, Jos., herder, 3 m . to June 30 | 6000 | ... |
| Touchwood Agency (\$5,034.35; \$172) - | ... | ... |
| Carthew, E.C., physician, 11 m . to May 31 | 42000 | ... |
| Smyth, Sophia K, teacher, Day Star's, 12 m . to June 30 | 30000 | ... |
| Beatty, Reginald, overseer, 12 m . to June 30 | 18000 | 7900 |
| Favel, C., farmer, 6 m . to June 30 | 18000 | ... |
| Gooderham, J.H., clerk, 13 m . to June 30 | 65000 | ... |


| Hamilton, P.J., farmer, 13 m . to June 30 | 52000 | ... |
| :---: | :---: | :---: |
| Harrison, J.W., farmer, 10 23/31 m. to Aug. 5 | 43097 | .. |
| Martineau, H., agent, 13 m . to June 30 | 1,298 38 | 9300 |
| McNabb, George, interpreter, 13 m. to June 30 | 32500 | .. |
| Pratt, Josiah, farmer, 7 m. to Dec. 31 | 21000 | ... |
| Stanley, B., farmer, 13 m . to June 30 | 52000 | ... |
| Sioux (\$1,799.56; \$93.40) - | ... | ... |
| Aspdin, T.W., travel | ... | 8190 |
| Baker, Miss L.M., teacher, Prince Albert Mission, 3 m. to March 31 | 7500 | ... |
| Bear, Robt., teacher, Sturgeon Lake, 37 days to Sept. 30 | 4205 | ... |
| Cameron, Miss A., teacher, Prince Albert Mission, 6 m. to Dec. 31 | 15000 | ... |
| King, D.L., farmer, 4 m . to Oct. 31 | 16000 | $\ldots$ |
| Lundy, F.B., M.D., physician, 12 m . to June 30 | 10000 | .. |
| Ross, Peter, constable, 12 m . to June 2 | 1000 | $\ldots$ |
| Tucker, Geo., farmer, 2 years to June 30, 1902 | 4000 | ... |
| Tucker, W.R., farm instructor, 12 m . to June 30 | 24000 | $\ldots$ |
| Tucker, Mrs. W.R., teacher, White Cap, 12 m. to June 30 | 30000 | ... |
| Turnbull \& McCulloch, M.D., 9 m. to June 30 | 18751 | ... |
| Yeomans, E.H., farmer, 12 m . to June 30 | 48000 | 1150 |
| Alexie, Indian, interpreter, 12 mos. to June 2 | 1000 | ... |
| Macanousa, Indian, interpreter, 6 m. to Dec. 2 | 500 | ... |
| Miscellaneous and General (\$900; \$80.85) - | ... | $\ldots$ |
| Kitchen, Sara A., teacher, Nelson House, 6 m. to Dec. 31 | 10000 | $\ldots$ |
| Lucas, Jas. R., teacher, St. David's Mission, Fort Simpson, 12 m. to March 31 | 20000 | ... |
| McDonald, Annie, teacher, St. Matthews Mission, Fort McPherson, 6 m. to June 30, 1901 | 10000 | ... |
| St. Elzéar, sister, teacher, Sacred Heart, Providence Mission, 15 m . to March 31 | 25000 | ... |
| Carried forward | 118,985 94 | 9,293 29 |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward |  | $\begin{array}{\|l} 9,293 \\ 29 \end{array}$ |
| Young, W.D., teacher, Herschell Island, McKenzie River district, 15 m. to March 31, 1901 | 25000 | ... |
| Fraser, M.S., M.D., balance on account of travel | ... | 140 |
| McCormac, B., inspector of clothing | .. | 7945 |
| Treaty 8 (\$4,066.58; \$147.10) - | ... | ... |
| Edwards, O.C., M.D., physician, 2 14/30 m. to Sept. 14 at \$150 | 37000 | 2560 |
| Hislop, J., M.D., physician, 2 m. 7 d. to Jan. 30, 1902 | 22158 | ... |
| DeCoteau, H.B., teacher, Irène Training school, Fort Vermilion, 9 m. to March 31, 1902 | 22500 | ... |
| Démarais, Rev. Father, teacher, St. Anthony's day school, Lesser Slave Lake, 6 m. to March 31, 1902 | 15000 | .. |
| Joussard, Rev. C., teacher, St. Henri day school, Fort Vermilion, 15 m. to Dec. 31, 1901 | 37500 | .. |
| Laferrière, Rev. D., teacher, St. Anthony's day school, 3 m. to Sept. 30, 1901 | 7500 | .. |
| Sister Joseph Mary, teacher, St. Martin's (R.C.) day school, Wabasca Lake, 4 m. to June 30, 1902 | 30000 | .. |
| Scott, Eliza a., teacher, St. John's Mission (Church of England) Wabasca Lake, 15 m. to June 30, 1902 | 37500 | .. |
| White, Rev. A.S., teacher, Irène Training school, Fort Vermilion, 3 m. to June 30, 1901 | 7500 | ... |
| Willson, Alex. L., teacher, St. Peter's Mission, Hay River, 6 m. to Sept. 30, 1901 | 10000 | .. |
| Conroy, H.A., paying treaty annuities, 9 m . to March 31 at \$100, 3 m . to Jan. 30 at \$1.50 | $\begin{aligned} & 1,350 \\ & 00 \end{aligned}$ | 12150 |
| Richardson, Hugh, clerk, 6 m . to June 30 at \$75 | 45000 | ... |
| Commissioner's Office, Winnipeg (\$12,052.59; \$537.50) - | ... | ... |
| Betournay, G.A., inspector of Roman Catholic schools, 12 m . to June 30 | $\begin{aligned} & 1,200 \\ & 00 \end{aligned}$ | ... |
| Fewtrell, Mrs. E.L., caretaker, 3 m. to June 30 | 3600 | ... |
| Gordon, Margaret, stenographer and typewriter, 12 m . to June 30 | 48000 | ... |
| Hossack, Donald, special detective, 8 m . to June 30 | 53328 | 9870 |
| Jean, Emile, clerk, 12 m . to June 30 | $1,000$ | ... |
| Laird, Hon. David, commissioner, 12 m . to June 30 | $\begin{aligned} & 3,200 \\ & 00 \end{aligned}$ | 22925 |
| Lash, J.B., secretary, 12 m . to June 30 | $\begin{aligned} & 1,600 \\ & 00 \end{aligned}$ | 2770 |
| McDonald, A., clerk, 5 m . to Nov. 30 | 58331 | ... |
| McKenna, J.A.J., asst.-commissioner, 12 m . to June 30, \$2,400, less \$48 surperannuation abatement credited to superannuation revenue 1902-3 | $\begin{aligned} & 2,352 \\ & 00 \end{aligned}$ | 18185 |
| Palk, Lawrence, office boy, 12 m . to June 30 | 36000 | ... |
| Robson, Margaret, stenographer and typewriter, 12 m . to June 30 | 60000 | ... |
| Thompson, H., caretaker, 9 m . to March 31 | 10800 | ... |
| 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 | 12000 | ... |
| Schmidt, Wm., interpreter, 1 m. to July 31 | 3000 | ... |
| Villebrun, Jos., interpreter, 6 5/30 m. to June 6 | 18500 | ... |
| Calgary Inspectorate (\$158.97; \$194.50) - | ... | ... |
| Wadsworth, T.P., inspector, 1 m. 17 d., \$283.86, less superannuation allowance, \$124.89 | 15897 | 19450 |
| Lake Manitoba Inspectorate (\$2,160; \$1,266.38) - | ... | $\ldots$ |
| Coutois, Pierre, interpreter, 10 15/31 m. to May 15 | 31450 | .. |
| Slater, Geo., interpreter, $116 / 31 \mathrm{~m}$. to June 30 | 4550 | ... |
| Marlatt, S.R., agent, 12 m . to June 30 | $\begin{aligned} & 1,800 \\ & 00 \end{aligned}$ | $\begin{aligned} & 1,266 \\ & 38 \\ & \hline \end{aligned}$ |
| Lake Winnipeg Inspectorate (\$2,400; \$616.80) - | ... | ... |
| McColl, E., inspector, 12 m . to June 30 | $\begin{aligned} & 2,400 \\ & 00 \end{aligned}$ | 61680 |
| Qu'Appelle Inspectorate (\$2,200; \$957.58) - | ... | ... |
| McGibbon, A., inspector, 12 m . to June 30 | $\begin{aligned} & 2,200 \\ & 00 \end{aligned}$ | 95758 |
| Rat Portage Inspectorate (\$1,975; \$817.47) - | ... | ... |
| Leveque, L.J.A., inspector, 12 m . to June 30 | $\begin{aligned} & 1,800 \\ & 00 \end{aligned}$ | 66896 |
| McMurphy, D., constable, 7 m . to Jan. 31 | 17500 | 14851 |
| Battleford Industrial School (\$275; \$20) - | ... | ... |
| Macadam, S.T., M.D., physician, 11 m. to May 31 | 27500 | 2000 |
| Brandon Industrial School (\$480) - | $\ldots$ | ... |
| Fraser, M.S., M.D., physician, 12 m . to June 30 | 48000 | ... |
| Calgary Industrial School (\$2,763.37; \$53.15) - | ... | ... |
| Dunlop, Miss J.A., housekeeper, 12 m . to June 30 | 18000 | ... |
| Hogbin, Geo. H., principal, 12 m . to June 30 | 60000 | 2515 |
| Hogbin, Mrs. C.P., matron, 12 m . to June 30 | 18000 | ... |
| Carried forward | $\begin{aligned} & 148,099 \\ & 08 \end{aligned}$ | $\begin{aligned} & 15,038 \\ & 00 \end{aligned}$ |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | 148,099 08 | 15,038 00 |
| Marriott, Mrs. E.M., cook, 12 m . to June 30 | 24000 | ... |
| Mills, A.F.H., teacher, 12 m . to June 30 | 42000 | ... |
| Pippy, C.F., carpenter, 12 m . to June 30 | 48000 | $\ldots$ |
| Young, R.H.J., farmer, 12 m . to June 30 | 48000 | ... |
| Lafferty, J.D., M.D., physician, 11 m. to May 31 | 18337 | 2800 |
| Elkhorn Industrial School (\$4,523.50; \$217.60) - | ... | ... |
| Anthony, Miss A., assistant cook, 9 m . to June 30 | 7200 | ... |
| Bear, W.R., bootmaker, 12 m . to June 30 | 30000 | $\ldots$ |
| Bear, Mrs. W.R., laundress, 5 m . to November 31 | 6000 | ... |
| Cook, John, carpenter, 12 m . to June 30 | 30000 | ... |
| Cook, Mrs. E.A., assistant cook, 2 m. at \$8; cook, 10 m. to June 30 at \$20 | 21600 | ... |
| Courtney, Jos. agent | ... | 8805 |
| Dicken Mrs F., seamtress, 12 m . to June 30 | 24000 | ... |
| Gooden R., M.D., physician, 12 m . to June 30 | 20000 | ... |
| Harper, W.D | ... | 12455 |
| Marks, Miss A.M., teacher, 12 m . to June 30 | 30000 | ... |
| Pratt, S., captain, 2 m . to August 31, $71 / 2 \mathrm{~m}$. to June at \$5 | 4750 | ... |
| Smith, Miss C., laundress, 7 m . to June 30 | 8400 | ... |
| Smith, T.T., farmer, 12 m . to June 30 | 48000 | ... |
| Vidal Miss E.M., cook, 2 m. to August 31 | 4000 | ... |
| Wilson, A.E., principal, 12 m . to June 30 | 1,000 00 | 500 |
| Wilson St Clair, assistant, 12 m . to June 30 | 50000 | ... |
| Webster, Jos., supervisor, 12 m . to June 30 | 36000 | ... |
| Webster, Mrs. A.E., matron, 12 m . to June 30 | 32400 | ... |
| Qu'Appelle Industrial School (\$600) - | ... | $\ldots$ |
| Seymour, M.M., M.D., physician, 12 m . to June 30 | 60000 | ... |
| Red Deer Industrial School (\$440) - | ... | ... |
| Donovan, H.J., M.D., physician, 2 m. to August 31, 9 m. to June 30 | 44000 | ... |
| Regina Industrial School (\$500) - | ... | ... |
| Ingersoll, J.J., M.D., physician, 12 m . to June 30 | 50000 | ... |
| St. Boniface Industrial School (\$170) - | $\ldots$ | ... |
| Steep, J.R., M.D., physician, travel | ... | 17000 |
| St. Joseph's Industrial School (\$275; \$18) - | ... | ... |
| Lafferty, J.D., M.D., physician, 11 m. to May 30 | 27500 | 1800 |
| St. Paul's Industrial School, (\$5,425.90; \$565.30) - | ... | ... |
| Balderstone, Jos., gardner, 12 m . to June 30 | 24000 | ... |
| Birch, Mary, laundress, 13 d. to July 13 | 734 | ... |
| Brigham, Maria L., assistant matron, 1 22/30 m. to Dec. 31 | 3092 | ... |


| \|Brook, Fred., teacher, 2 m. to August 31 | 6000 | ... |
| :---: | :---: | :---: |
| Burnham, W.F., teacher, general assistant, 6 m . to Dec. 31, at \$40, extra as teacher, \$5 | 24500 | .. |
| Calder Elizabeth cook $31 / 2 \mathrm{~m}$. to Jan. 31 | 7000 | .. |
| Chisholm, acting principal, travel | ... | 1250 |
| Cree, Euphemia, teacher, 5 m . to Nov. 30, 5 m . to June 30 | 25000 | ... |
| Currie, D.B., carpenter, 3 8/31 m. to Jan. 31 | 11403 | ... |
| Dagg, J.G., principal, 10 7/31 m. to May 7 | 85211 | 20715 |
| Emarson, Sophie, laundress, July 24 to Feb. 14 | 11830 | .. |
| Flett, Nellie, pupil, 9 m . to March 31 | 1350 | ... |
| Galbraith, Mary, assistant matron, 4 7/30 m. to Nov. 7 | 7408 | ... |
| Gordon, A.J., teacher, 4 m. to Jan. 31 | 10000 | ... |
| Harris, A.G., teacher, 5 m . to June 30 | 15000 | ... |
| Houghton, E., watchman, 1 m. to July 31 | 2500 | ... |
| Hutchinson, A.H., watchman, 6 m. to May 31 | 15000 | .. |
| Hutchinson, Camilla, assistant matron, 2 m . to Feb. 28 | 3500 | ... |
| Kayll, A.J., clerk, 12 m . to June 30 | 30000 | ... |
| Lang, Jean, matron, 10 m . to April 30 | 34996 | ... |
| Line, I.B., farmer, 12 m . to June 30 | 36000 | ... |
| McGregor, Florence, seamstress, 5 m . to June 30 | 7500 | ... |
| McLeod, Catherine, laundress, Feb. 15 to June 20, \$72.91; cook, 1/3 m. to June 30, \$6.66 | 7957 | ... |
| McMurphy, D., travel | ... | 2565 |
| Newton, Samuel, teacher, $510 / 31 \mathrm{~m}$. to Jan. 31 | 16100 | ... |
| Nordland, J., carpenter, 2 3/31 m. to Oct. 31 | 7500 | ... |
| Prince, A., watchman, 4 m. to Nov. 30 | 10000 | ... |
| Prince, Geo., pupil, 2 m . to April 30 | 300 | ... |
| Ross, Annie, cook, 7 m . to Jan. 31 | 11500 | ... |
| Ross, Fred., blacksmith, 12 m . to June 30 | 42500 | ... |
| 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 | 1200 | ... |
| Russell, Francis, matron, 4 m . to June 30 | 8500 | ... |
| Sherwood, E., carpenter, 1 m . to July 31 | 5000 | ... |
| Smart, Richard, tailor, 12 m . to June 30 | 36000 | .. |
| Skene, Lillian cook. $318 / 30 \mathrm{~m}$. to June 18 | 7200 | .. |
| Steep, J.R., M.D., physician, travel | ... | 32000 |
| Tranter, Carrie, laundress, 8/30 m. to June 30 | 666 | .. |
| Tranter, Joseph, carpenter, 4 3/28 m. to June 30 | 18643 | ... |
| Wellman, Nellie, seamstress, 2 m . to Aug. 31 | 3000 | .. |
| White Francis, cook, $116 / 31 \mathrm{~m}$. to Oct. 16 | 3000 | .. |
| Wilson Sarah, cook, 1 m. to Feb. 23 | 1500 | ... |
| Victoria Office (\$8,769.96; \$486.50) - | ... | .. |
| Dalby, H.G., clerk, 12 m . to June 30 | 72000 | .. |
| Green, A.H., surveyor, 9 m . to Mar. 31, $21 / 3 \mathrm{~m}$. to June 26 at \$150 | 1,700 00 | .. |
| Jones, O.M., M.D., physician, 6 m . to June 30 | 24996 | .. |
| MacLaughlan, Wm., clerk, 12 m . to June | 1,500 00 | .. |
| McLachlan D., messenger, 12 m . to June 30 | 60000 | ... |
| 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 | 43650 |
| Babin Agency (\$1,900.00; \$507.60) - | ... | ... |
| Loring, R.E., agent, 12 m . to June 30 | 1,200 00 | 50760 |
| Pierce, Rev. W.H., teacher, Kispiox, 6 m . to Mar. 31 | 15000 | .. |
| Price, Rev. A.E., teacher, Gitwingak, 9 m . to Mar. 31 | 22500 | .. |
| Wrinch, H.C., M.D., physician 13 m . to June 30 | 32500 | .. |
| Cowichan Agency (\$4,418.22; \$482.65) - | ... | $\ldots$ |
| Berchmans, Sister Mary, teacher Songhees, 12 m . to June 30 | 30000 | ... |
| Clarke, Mary, teacher, Somenos, 6 m. to Dec. 31, 1901 | 15000 | .. |
| Drysdale, W.F., M.D., physician 2 m . to June 30 | 8332 | ... |
| Hagan, Virginia, teacher, Tsartlip, 12 m. to June 30 | 30000 | .. |
| Lomas, Mary, teacher, Somenos, 6 m . to June 30 | 15000 | ... |
| McKechnie, R.E., M.D., physician 9 m. to Mar. 31 | 37494 | ... |
| Nicholas, Mrs. E., teacher, Nanaimo, 12 m . to June 30 | 30000 | .. |
| Robertson, W.R., agent 12 m . to June 30 | 1,200 00 | 43265 |
| Rolston, P.W., M.D., physician, 12 m. to June 30 | 39996 | .. |
| Rolston, W.G.M., clerk, 8 d. in Sept. at \$2.50 | 2000 | .. |
| Telford, R., M.D., physician, 12 m . to June 30 | 30000 | ... |
| Thompson, W., teacher, Saanich, 12 m . to June 30 | 30000 | ... |
| Tom (Indian), constable, 12 m . to June 30 | 24000 | ... |


| \|Van Goethem, Rev. G.C., teacher, Quamichan, 12 m . to June 30 | 30000 | \|... |
| :---: | :---: | :---: |
| Fraser Agency (\$1,275; \$495.70) - | ... | ... |
| Devlin, F., agent 12 m . to June 30 | 1,200 00 | 49570 |
| McMurphy, Geo. D., cleaning office, 15 m . to June 30 | 7500 | .. |
| Kamloops and Okanagan Agencies (\$1,440; \$490.20) - | ... | ... |
| Duncan (Indian), constable, 12 m . to June 30 | 24000 | ... |
| Irwin, A., agent, 12 m . to June 30 | 120000 | 49020 |
| Kootenay Agency (\$1,440; \$490.60) - | ... | ... |
| Galbraith, R.L.T., agent, 12 m . to June 30 | 1,200 00 | 49060 |
| Watt, Hugh, M.D., physician, 8 m. to June 30 | 24000 | ... |
| Kwawkewlth Agency (\$2,079.99; \$443.13) - | ... | ... |
| Bird, E.A., teacher, Gwayasdums, 12 m . to June 30 | 30000 | ... |
| DeBeck, G.W., agent, $224 / 30 \mathrm{~m}$. to June 30 | 27999 | 16463 |
| Hall, Mrs. E., teacher, Alert Bay, 12 m . to June 30 | 30000 | ... |
| McLaughlin, Wm., acting agent | ... | 7575 |
| Pidcock, R.H., agent, 9 m. to Mar. 31 | 90000 | 20275 |
| Walker, Rev. R.J., teacher, Cape Mudge, 12 m . to June 30 | 30000 | ... |
| North-west Coast Agency (\$5,232.73; \$1,039) - | ... | ... |
| Beatty, Mary A., teacher, Bella-Bella, 12 m . to June 30 | 32838 | ... |
| Bolton, A.E., M.D., physician, 4 m . to Sept.30, 7 m . to June 30 | 22000 | ... |
| Collison, Rev. W.E., teacher, Massett, 15 m . to June 30 | 42165 | ... |
| Collison, Rev; W.H., teacher, Kincolith, 12 m. to Mar. 31 | 35913 | ... |
| Edwards, Miss A.J., teacher, Metlakahtla, 9 m. to Mar. 31 | 26667 | ... |
| Hurd, Rev. R.W., teacher, Kitkatla, 3 m. to June 30, 3 m. to Dec.31, | 15261 | ... |
| Large, R.W., M.D., physician, 3 m. to June 30, 1900, 12 m . to June 30, 1902 | 15000 | ... |
| Markland, Neata, teacher, Kitamoat, 6 m. to Dec. 31 | 20100 | $\ldots$ |
| McCullough, Rev. J.B., teacher, Aiyansh, 15 m . to June 30 | 37500 | ... |
| Richards, C.M., teacher, Port Simpson, 12 m. to Mar. 31 | 37329 | ... |
| Stevenson, Matilda, teacher, Skidegate, 9 m. to Mar. 31 | 22500 | ... |
| Carried forward | 186,062 75 | 19,333 28 |


| ... | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\left\lvert\, \begin{aligned} & 186,062 \\ & 75 \end{aligned}\right.$ | $\begin{array}{\|l} 19,333 \\ 28 \end{array}$ |
| Todd, Charles, agent, 12 m . to June 30 | $\begin{aligned} & 1,800 \\ & 00 \end{aligned}$ | $\begin{aligned} & 1,039 \\ & 00 \end{aligned}$ |
| Tranter, Kate, teacher, Port Essington, 12 m . to June 30 | 30000 | .. |
| Wilson, F.A., M.D., physician, 2 m. to June 30 | 6000 | .. |
| West Coast Agency (\$3,100; \$497.77) - | ... | ... |
| Armstrong, Miss E.M., teacher, Ucluelet, 12 m to June 30 | 30000 | .. |
| Guillod, H., agent 12 m . to June 30 | $\begin{aligned} & 1,200 \\ & 00 \end{aligned}$ | 49777 |
| Moser, Rev. C., teacher Clayoquot, 12 m . to June | 30000 | .. |
| McLean, C., M.D., physician, 7 m . to June 30 | 30500 | .. |
| Pybus, J.A., M.D., physician, 5 m. to Apr. 30 | 12500 | ... |
| Russell, J.W., teacher Ahousahlt, 12 m . to June 30 | 30000 | .. |
| Service, C.W., M.D., physician, 3 m. to Feb. 28 | 4500 | .. |
| Sobey, Rev. E., teacher, Kyuquot, 12 m . to June 30 | 10000 | .. |
| Stone, Rev. W.J., teacher, Nitinat, 9 m . to June 30 | 22500 | ... |
| Williams Lake Agency (\$1,440; \$371.66) - | ... | .. |
| Bell, E., agent, 12 m . to June 30 | $\begin{aligned} & 1,200 \\ & 00 \end{aligned}$ | 37166 |
| Sanson, George, M.D., physician, 6 m . to June 30 | 24000 | .. |
| Surveys and Reserve Commission (\$870.97) - | ... | ... |
| Devereux, F.A., surveyor, 2 m . to June 30 at \$150 | 30000 | .. |
| Skinner, E.M., surveyor, 3 25/31 m. to Oct. 25 at \$150 | 57097 | .. |
| Batchewana Indians, account 1 (\$200)- | ... | .. |
| Rev. H. Caron, teacher, Garden River R.C. school, 12 m. to March 31 | 20000 | ... |
| Chippewas of Beausoleil, account 2 (\$436.65) - | ... | ... |
| Geo. Bowman, M.D., physician, 12 m . to March 31 | 20000 | ... |
| Rev. W. Geo. Evans, teacher, Christian Island, 12 m. to March 31 | 23665 | .. |
| Chippewas of Nawash, account 3 (\$1,668.75, \$12) - | ... | ... |
| A.H. Hough, M.D., physician, 12 m . to March 31 | 50000 | .. |
| Annie D. Carson, teacher, Sydney Bay, 12 m. to March 31 | 30000 | ... |
| Raymond A. Chapman, teacher, Port Elgin, 3 m. to March 31 | 5000 | ... |
| Thos. R. Ferguson, teacher, Port Elgin, 9 m. to Dec. 31 | 21250 | ... |
| Rachel Glazier, teacher, Cape Croker, 9 m. to Dec. 31 | 22500 | .. |
| Miss J.C. Gowanlock, teacher, Cape Croker, 3 m . to March 31 | 7500 | ... |
| Neil Currie, forest bailiff, 175 d . at $\$ 3.50$, including allowance for horse and expenses, $\$ 612.50$; less half charged to Chippewas of Saugeen | 30625 | .. |
| J. McIver, agent, travel to Walkerton, attending trial | ... | 1200 |
| Chippewas of Rama, account 4 (\$301.92) - | ... | ... |


| A.R. McDonnell, M.D., physician, 3 m. to June 30, 1901 | 3750 | ... |
| :---: | :---: | :---: |
| J. McLean, M.D., physician, July 26, 1901, to March 31, 1902 | 15242 | $\ldots$ |
| John Lawrence, teacher, 10 1/2 m. to March 31 | 11200 | ... |
| Chippewas of Sarnia, account 5 (\$512.50) - | ... | $\ldots$ |
| Ethel C. Jacobs, teacher, Kettle Point, 12 m . to March 31 | 25000 | ... |
| Alice M. Matthews, teacher, St. Clair, 10 1/2 m. to March 31 | 26250 | ... |
| Chippewas of Saugeen, account 6 (\$1,472.27) - | ... | ... |
| R.W. Williams, M.D., physician, 12 m . to June 30 | 30000 | ... |
| John Burr, teacher, Scotch Settlement, 12 m . to March 31 | 30000 | ... |
| Lilian Edwards, teacher, Saugeen Village, 9 m. to Dec. 31 | 22500 | ... |
| Mary Valentine, teacher, Saugeen Village, 35 dys. in March quarter | 4102 | .. |
| F.J. Wallace, teacher, French Bay, 12 m . to March 31 | 30000 | ... |
| Neil Currie, forest bailiff, 175 dys. (see account 3) | 30625 | .. |
| Chippewas of Snake Island, account 7 (\$299.75) - | .. | ... |
| H.H. Pringle, M.D., physician, 12 m . to March 31 | 14975 | ... |
| C.B. Oakley, teacher, 3 m . to June 30, 1901 | 3750 | ... |
| H.C. Tweed, teacher, 9 m . to March 31 | 11250 | ... |
| Chippewas of Thames, account 8 (\$812.50) - | .. | ... |
| F.H. Mitchell, M.D., physician, 12 m . to March 31 | 20000 | .. |
| Joseph Fisher, teacher, River Settlement, 12 m. to March 31 | 20000 | .. |
| Martha Nicholls, teacher, Bear Creek, 12 m . to March 31 | 20000 | $\ldots$ |
| Bessie Ward, teacher, Back Settlement, 12 m . to March 31 | 21250 | ... |
| Chippewas of Walpole Island, account 9 (\$875) - | ... | ... |
| W.W. Hay, M.D., physician, 12 m . to March 31 | 37500 | ... |
| Albert Sahguj, teacher, No. 1 school, 12 m . to March 31 | 20000 | ... |
| Joseph Sampson, teacher, No. 3 school, 12 m . to March 31 | 30000 | ... |
| Garden River Indians, account 12 (\$650) - | ... | ... |
| J.A. Reid, M.D., physician, 12 m . to March 31 | 10000 | ... |
| Ethel M. Frost, teacher, Protestant school, 12 m . to March 31 | 30000 | .. |
| W.J. Pine, chief constable and interpreter, 6 m . to March 31 | 15000 | $\ldots$ |
| J. Wagemah, sub-constable, 12 m . to March 31, \$50; extra for acting as chief constable, \$50 | 10000 | ... |
| Carried forward | $\begin{aligned} & 200,863 \\ & 60 \end{aligned}$ | $\begin{aligned} & 21,253 \\ & 71 \end{aligned}$ |


| ... | 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 | 15436 | .. |
| Helen F. Quinn, teacher, June quarter, 1901 | 6250 | ... |
| Indians of Manitoulin Island, unceded, account 15 (\$784.40) - | ... | ... |
| J.W. McIntosh, M.D., physician, 12 m . to June 30, 1902 | 58440 | ... |
| David Craddock, teacher, Buzwah school, 3 m. to June 30, 1901 | 5000 | ... |
| J. Kolhmstedt, teacher, Buzwah school, 6 m . to March 31 | 15000 | .. |
| Maganettawan Indians, account 16 (\$23.05) - | ... | ... |
| J.W. McIntosh, M.D., physician, 12 m . to June 30, 1902 | 2305 | ... |
| Mississaguas of Alnwick, account 17 (\$543.75, \$38.58) - | ... | $\ldots$ |
| T.C. Lapp, M.D., physician, 12 m. to March 31 | 27500 | .. |
| W.J. Garland, teacher, 3 m. to June 30, 1901 | 3125 | ... |
| C.B. Oakley, teacher, 9 m . to March 31 | 22500 | .. |
| John R. Gibson, island guardian, 6 m . to Sept. 30 | 1250 | .. |
| O.V. Goulette, island guardian, expenses visiting islands | ... | 3858 |
| Mississaguas of Credit, account 18 (\$635) - | ... | .. |
| R. Macdonald, M.D., physician, 12 m . to March 31 | 35000 | .. |
| Mary G. Bogle, teacher, 12 m . to March 31 | 28500 | ... |
| Mississaguas of Rice Lake, account 19 (\$289.77) - | ... | ... |
| J.M. Shaw, M.D., physician, 12 m . to March 31 | 15000 | ... |
| J.A. Windsor, teacher, June and Sept. qr. and 24 d. in Dec. qr. | 13977 | ... |
| Mississaguas of Mud Lake, account 20 (\$150)- | .. | .. |
| J. Whetung, teacher, 3 m . to June 30, 1901 | 5000 | ... |
| A. McCue, teacher, 6 m . to March 31, 1902 | 10000 | ... |
| Mississaguas of Scugog, account 21 (\$38) - | ... | ... |
| E.L. Proctor, M.D., physician, 12 m . to March 31 | 3800 | ... |
| Mississaguas of Bay of Quinté, account 22 (\$1,715) - | ... | ... |
| Rev. A.G. Smith, missionary, 12 m . to March 31 | 50000 | ... |
| John Moore, M.D., physician, 12 m . to March 31 | 250 | ... |
| W.J. Passmore, M.D., physician, 12 m . to March 31 | 25000 | ... |
| Edith M. Goode, teacher, mission school, 12 m. to March 31 | 22500 | ... |
| Alex. Leween, teacher, western school, 12 m . to March 31 | 22500 | ... |
| Ora Weaver, teacher, central school, 9 m. to Dec. 31 | 10500 | ... |
| Gertrude Morden, teacher, central school, 3 m. to March 31 | 3500 | ... |
| Lizzie Harvey, teacher, eastern school, 3 m . to June 30 | 3125 | ... |
| Violet Smith, teacher, eastern school, 9 m . to March 31 | 9375 | ... |
| Moravians of Thames, account 23 (\$600)- | ... | ... |
| D.P. Mcphail, M.D., physician, 12 m . to March 31 | 30000 | ... |


| Mary J. Smith, teacher, 9 m. to Dec. 31 | 22500 | ... |
| :---: | :---: | :---: |
| Lena M. Gorrell, teacher, 3 m . to March 31 | 7500 | . |
| Ojibbewas of Mississagua River, account 28 (\$100) - | ... | ... |
| John Baxter, M.D., physician, 12 m . to March 31 | 10000 | .. |
| Parry Island Indians, account 30 (\$416.18) - | ... | .. |
| Elizabeth R. Walther, teacher, Ryerson school, 6 m. to Sept. 30 | 12500 | ... |
| D.A. Ferguson, teacher, Ryerson school, 6 m . to March 31 | 12500 | .. |
| Robt. Moir, teacher, Skene school, 42 d. in June qr., 1901 | 3231 | .. |
| Jean E. Armour, teacher, Skene school, Sept., Dec. and March qrs | 13387 | ... |
| Pottawattamies of Walpole Island, account 31 (\$125) - | ... | ... |
| W.W. Hay, M.D., physician, 12 m . to March 31 | 12500 | ... |
| Serpent River Indians, account 32 (\$209) - | ... | ... |
| H.H Arthur, M.D., physician, 12 m . to March 31 | 12500 | .. |
| H.S Sims, constable, 12 m . to March 31 | 8400 | .. |
| 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 | 50000 | ... |
| A. Jamison, clerk of works, 12 m . to June 30 | 40000 | ... |
| J. Miller, teacher, Thomas school, 12 m . to March 31 | 36252 | .. |
| Shawanaga Band, account 34 (\$137.50) - | ... | ... |
| Nellie Holton, teacher, Shawanaga, 12 m . to March 31 | 13750 | ... |
| Spanish River Band, account 35 (\$84) - | $\ldots$ | ... |
| H. Sims, constable, 12 m . to March 31 | 8400 | ... |
| Thessalon River Indians, account 36 (\$201.69) - | ... | ... |
| John Baxter M.D., physician, 12 m . to March 31 | 20000 | ... |
| J.W. McIntosh, M.D., physician, 12 m . to June 30 | 169 | ... |
| Whitefish River Indians, account 38 (\$106.68) - | ... | ... |
| J. Carruthers, M.D., physician, 12 m . to June 30 | 10668 | ... |
| Abenakis of Becancour, account 41 (\$10)- | ... | ... |
| Rev. A.B. Raiche, missionary, 12 m . to March 31 | 1000 | ... |
| 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 | 10000 | ... |
| Iroquois of St. Régis, account 46 (\$866.50) - | ... | .. |
| Rev. P.J. Bourget, missionary, 12 m . to March 31 | 12500 | . |
| W.J. Bishop, teacher, Cornwall Island, 12 m . to March 31 | 39150 | .. |
| Katherine Hughes, teacher, St. Régis, 12 m . in March 31 | 35000 | .. |
| River Dèsert Indians, account 50 (\$600) - | ... | ... |
| E.H. Mulligan, M.D., physician, 12 m . to March 31 | 2000 | ... |
| Annie O'Conner, teacher, 12 m . to March 31 | 3000 | ... |
| A.J. Nault, constable, 12 m . to May 20 | 1000 |  |
| Songhees Indians account 51 (\$240) - | ... | ... |
| Michael Cooper constable, 12 m . to May 31, 1902 | 2400 |  |
| Tobique Indians account 68 (\$100) - | ... | ... |
| Rev. M.A. O'Keefe, missionary, 12 m . to March 31, 1902 | 10000 | .. |
| Pointe Grondine Indians, account 80 (\$13.56) - | ... | $\ldots$ |
| J.W. McIntosh M.D., physician, 12 m. to June 30, 1902 | 1356 |  |
| Whitefish Lake Indians, account 82 (\$567.61) - | ... | . |
| R.H. Arthur, M.D., physician, 12 m . to March 31, 1902 | 46000 |  |
| Josephine Bisaillon, teacher, Whitefish Lake, R.C. school, Sept. and Dec. qrs. 1901 | 8428 |  |
| Harriet King, teacher, Whitefish Lake, R.C. school, 4 m. to March 31, 1902 | 8333 |  |
| Wahnapitae Indians, account 228 (\$90.25) - | ... |  |
| J.W. McIntosh, M.D., physician 12 m . to June 30, 1902 | 9025 | .. |
| Cockburn Island Indians, account 244 (\$56.80) - | ... |  |
| Jos. Johnston, M.D., physician 12 m . to March, 31 | 5680 | ... |
| Obidgewan Indians, account 245 (\$10.92) - | ... | ... |
| Jos. Johnston, M.D., physician 12 m. to March 31 | 1092 | ... |
| Sheguiandah Indians, account 246 (\$403 68) - | ... |  |
| J. Carruthers, M.D., physician 12 m . to June 30 | 10368 | .. |
| Mrs. B. Fuller, teacher, 12 m . to March 31 | 30000 |  |
| Sheshegwaning Indians, account 247 (\$182.28) - | ... | .. |
| Jos. Johnston, M.D., physician, 12 m . to March 31 | 18228 | .. |
| South Bay Indians, account 248 (\$190.25) - | ... | ... |
| J.W. McIntosh, M.D., physician, 12 m . to June 30 | 9025 | $\ldots$ |
| Anna R. Peacock, teacher, 3 m . to June 30 | 5000 | ... |
| Zoe St. James, teacher, 3 m. Sept.30, 3 m . to March 31 | 5000 | ... |
| Sucker Creek Indians, account 249 (\$99.48) - | ... |  |
| J. Carruthers, M.D., physician, 12 m . to June 30 | 9948 | ... |
| Sucker Lake Indians, account 250 (\$12.72)- | ... | ... |


| \|J.W. McIntosh, M.D., physician, 12 m . to June 30 | \|12 72 | ... |
| :---: | :---: | :---: |
| West Bay Band, account 251 (\$503.23) - | ... | $\ldots$ |
| J. Carruthers, M.D., physician, 12 m . to June 30 | 29016 | ... |
| Mary E. O'Reilly, teacher, 3 m. to June 30, 1901 | 6250 | $\ldots$ |
| Honora Egan, teacher, $71 / 2 \mathrm{~m}$. to March 31 | 15057 | $\ldots$ |
| Province of Quebec Indian Fund, account 74 (\$460.96) - | ... | ... |
| Rev. J. de Gonzague, missionary, Pierreville, 12 m. to March 31 | 21500 | $\ldots$ |
| Rev. G. Giroux, missionary, Lorette, 12 m . to March 31 | 22596 | ... |
| Land Management Fund - account 75 (\$17,456.80; \$2,552.82) - | ... | ... |
| D.J. McPhee, agent, Atherley, 12 m . to June 30 | 40000 | $\ldots$ |
| C.O.H. Desilets, agent, Becancour, 12 m . to March 31 | 10000 | ... |
| Adolphe Gagnon, agent, Bersimis, 12 m . to June 30 | 40000 | 32900 |
| E.D. Cameron, superintendent, Brantford, 12 m . to June 30 | 1,200 00 | $\ldots$ |
| David Hill clerk, Brantford, 12 m . to June 30 | 90000 | ... |
| E. Beaulieu, agent, Cacouna, 12 m . to June 30 | 15000 | ... |
| John McIver, agent, Cape Croker, 12 m . to June 30 | 49948 | 15125 |
| A. Brosseau agent, Caughnawaga, 12 m . to June 30 | 60000 | 2200 |
| John Scoffield, agent, Chippewa Hill, 12 m . to June 30 | 50000 | ... |
| Edmund Bennett, agent, Cormac, 12 m. to March 31 | 6000 | 2300 |
| Alex. R. McDonald, agent, Duart, 12 m . to June 30 | 50000 | ... |
| J.H. Thorburn, agent, Gore Bay, 12 m . to June 30 | 60000 | 19425 |
| Kate M. Thorburn, assistance in office, Gore Bay, 48 days at \$1 | 4800 | ... |
| D.J. Lynch, agent, Hagersville, 13 m . to June 30 | 65000 | 2325 |
| H.H. Stewart, agent, Hagersville, 1 m. to May 31, 1901 | 5000 | 450 |
| W. McFarlane, agent, Keene, 12 m . to June 30 | 32500 | 7050 |
| A.O. Bastien, agent, Lorette, 12 m . to June 30 | 42500 | 460 |
| A.M. Ironside, clerk, Manitowaning, 12 m . to June 30 | 72000 | ... |
| C.L.D. Sims, agent, Manitowaning, 12 m . to June 30 | 1,000 00 | 16620 |
| Carried forward | 224,988 18 | 22,280 84 |

1-12J

| $\ldots$ | Salary. | Travel. |
| :---: | :---: | :---: |
| Brought forward | $\begin{array}{\|l\|} \hline 224,988 \\ 18 \end{array}$ | $\begin{aligned} & 22,280 \\ & 84 \end{aligned}$ |
| W.J. McCaffrey, agent, Maniwaki, 12 m . to June 30 | 60000 | .. |
| Rev. J. Gagné, agent, Maria, 12 m . to March 31 | 10300 | .. |
| Geo. Anderson, agent, Marysville. 10 m . to April 30 | 41660 | .. |
| W.D.B. Scott, agent, Mingan, 7 m . to June 30 | 23335 | .. |
| A. Burwash, agent, North Timiskaming, 12 m . to June 30 | 20000 | .. |
| Jos. Perillard, agent, Oka, 12 m . to March 31 | 10000 | 3400 |
| W.B. McLean, superintendent, Parry Sound, 12 m . to June 30 | 90000 | 5665 |
| C. McGibbon, agent, Penetanguishene, 12 m . to June 30 | 50000 | 1350 |
| W.T. Donohue, agent, Pointe Bleue, 8 m . to Feb. 28 | 26664 | .. |
| A. Sinclair, agent, Poplar Hill, 3 m. to Sept. 30, 1901 | 15000 | 4200 |
| S. Sutherland, agent, Poplar Hill, 9 m. to June 30 | 45000 | 14000 |
| J.F. Hodder, agent, Port Arthur, 12 m . to June 30 | 80000 | 520 |
| A. Williams, agent, Port Perry, 12 m . to June 30 | 10000 | .. |
| Jeremi Pitré, agent, Restigouche, 12 m . to March 31 | 20000 | 9849 |
| J. Thackeray, agent, Roseneath, 12 m. to June 30 | 32500 | 1256 |
| O.V. Goulette, island guardian, Gananoque, 12 m . to June 30 | 15000 | .. |
| A.O. Comire, agent, St. François du Lac, 12 m . to June 30 | 20000 | .. |
| Geo. Long, agent, St. Régis | ... | 2775 |
| A. English, agent, Sarnia, 12 m . to June 30 | 50000 | 22312 |
| W. Van Abbott, acting agent, Sault Ste. Marie, $115 / 31$ m. to Avg. 15, 1901, at $\$ 30.25$ per month (difference between former salary and superannuation) | 4489 | ... |
| W L. Nichols, agent, Sault Ste. Marie, 11 m. to June 30 at \$825 | 75625 | 30750 |
| S. Hagan, agent, Thessalon, 12 m . to June 30 | 50000 | 25950 |
| J. Yates, agent, Virginia, 12 m . to June 30 | 35000 | .. |
| A. McKelvey, agent, Wallaceburg, 5 m. to Nov. 30, 1901, at \$500 | 20833 | 6700 |
| J.B. McDougall, agent, Wallaceburg, $621 / 31 \mathrm{~m}$. at \$500 | 27826 | 5250 |
| E. Stewart, inspector of forestry | ... | 22450 |
| $\ldots$ | 233,317 | 23,845 |


| Casual Revenue. | \$ cts. | Refunds previous year's expenditures - H.A. Conroy, bal. of advance for expenses paying annuities Treaty No. 8 | $1,589$ |
| :---: | :---: | :---: | :---: |
| Emmerson Incandescent Light Co., cheque issued 1900-1 | $\left\lvert\, \begin{aligned} & 1,450 \\ & 00 \end{aligned}\right.$ | Dr. Edwards, bal. of advance for travel re treaty No. 8 | $\begin{aligned} & 179 \\ & 65 \end{aligned}$ |
| G.H. Wheatly, advance for travel, 1900-1 | 5000 | H.R. Halpin, overpayt. on salary, \$10. Shortage, \$21.25 | 3125 |
| Dr. R.H. Arthur, overpayt. on salary Sept. qr. 1900 | 1250 | Sisters Charity, Winnipeg, overpayment, 1900-1 | 900 |
| J.A. Musgrove, overpayment | 060 | M.S. Wade | 010 |
| Refunds of annuities - | ... | Crooked Lake Agcy., overpaid 1900 | 500 |
| John Gabriel, overpaid 1896 | 500 | H.A. Conroy, bal. advance to pay annuities treaty No. 8 | $\begin{aligned} & 774 \\ & 00 \\ & \hline \end{aligned}$ |
| Blackfoot Agcy., overpaid 1899 and 1900 | 6000 | Clandeboye Agcy., overpaid 1900 | 500 |
| Coutcheeching Agcy., overpaid 1900 | 2000 | Morley Agcy., overpaid 1900 | 500 |
| Refunds by Indians - | ... | Islington Band, for pressed hay supplied, 1900 | 5350 |
| John Moore, for wheat supplied, 1899 | 1125 | Crow-Shoe, for advance to bury mother | 300 |
| Oak River Sioux, for seed supplied, 1900-1 | $\begin{aligned} & 164 \\ & 68 \\ & \hline \end{aligned}$ | Oak Lake Sioux, for seed supplied, 1900-1 | 9016 |
| Crooked Lake Indians, for seed supplied, 1900-1 | $\begin{array}{\|l\|} 351 \\ 82 \end{array}$ | Pasqua's Band, for threshing grain, 1900 | 2520 |
| Rolling River Reserve Indians for seed supplied, 1902 | 3835 | Carried forward | $\begin{aligned} & 4, \\ & 234 \\ & 56 \end{aligned}$ |
|  | \$ cts. | Brought forward | $4$ |
| Way-Way-See-Cappo's Band, for seed supplied, 1901 | 4322 | Sales - |  |
| Peigan Agency, beef supplied, Mounted Police | 3816 | Onion Lake Agency, 26 bush. lime sold | 1300 |
| Pelly Agency, saw and old stove sold to a Doukhobor | 450 | Blackfoot Agency, on account of old buildings and wagon so d to Indians | 2400 |
| Prince Edward Island Indians, Bal. for old school house | 300 | Department, clothes horse sold | 075 |
| Rents - | ... | Blackfoot Agency, rent of stables to C.R. Brown | 500 |
| Postmaster, Kamloops, rent of office, July to Nov. 1900 | 2000 | Ucluclet Agency, M.M. Swartout, 12 m . rent to Dec. 31, 1901 | 1200 |
| Elkhorn Industrial School - | ... | Work done at Boot shop | $\begin{aligned} & 101 \\ & 20 \end{aligned}$ |
| Work done at Carpenters shop | 4305 | Work done at Dressmaking shop | 1230 |
| Calves sold off farm (3) | 1700 | Wheat sold - | .. |
| Dominion Elevator Co., 49 bush. at 53c. | 5900 | Northern Elevator Co., 516 bush. at 56c. | $\begin{aligned} & 288 \\ & 95 \\ & \hline \end{aligned}$ |


| Elkhorn Milling Co., 100 bush. at <br> 59c. | 5900 | Board of pupil | 800 |
| :--- | :--- | :--- | :--- |
| Rupert's Land Industrial School - | $\ldots$ | Work done, Carpenters shop | 1115 |
| Work done, Blacksmiths shop | 1875 | Work done, Printing | 825 |
| Sales: 2 calves, $\$ 10,1$ bull, $\$ 25$ | 3500 | Sales: 16 empty oil barrels | 1440 |
| Carried forward | 4,934 | $\ldots$ | 5,741 |

