

No 13.

Cr.

RETURN B—Continued.
HENVEY'S INLET INDIANS in Account Current with the Department of Indian Affairs.

Dr.

	Capital.	Interest.	Capital.	Interest.
—				
To the following payments:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Salaris.</i>				
Henry Schutt, Teacher.....		100 00		57 78
<i>Sundry Disbursements.</i>				38 00
Relief of destitute.....		43 00		189 32
Expenses in connection with committal of J. A. Abshwadagi, a lunatic.....		9 22		
School material.....		20 00		
Cleaning school, &c.....		6 00		
Interest moneys distributed.....		42 45		
Percentage on collections carried to credit of Management Fund.....	148 20	2 28		
Balance on 30th June, 1885.....	6,008 87	62 05		
	6,157 07	285 10	6,157 07	285 10
			6,008 87	62 05
			By Balance on 30th June, 1885.....	

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.

ROBERT SINCLAIR,
Accountant.

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

RETURN B.—Continued.

DEPARTMENT OF INDIAN AFFAIRS.

No. 14,
Cr.

Dr.	Capital.	Interest.	Capital.	Interest.
—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments :—				
Relief to destitute Indians		23 62	14,722 07	214 43
Costs in liquor prosecutions		26 15	5,067 61	120 50
Interest moneys distributed		675 51	.....	597 44
Percentage on collections carried to credit of Management Fund.....	506 75	6 48	.....	.....
Chief Jacob Cochlin, for making railway ties.....	62 70	200 61	.....	.....
Balance on 30th June, 1885.....	19,220 13	.....	.....	.....
	19,789 58	932 37	19,789 58	932 37
			19,220 13	200 61
			By Balance on 30th June, 1885.....	

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.

ROBERT SINCLAIR,
Accountant

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

RETURN B - Continued. No. 15.
 DR. MANITOULIN ISLAND INDIANS (unceded) in Account Current with the Department of Indian Affairs. Ca.

	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments:—				
Cost of medicines	273 37	5 00	879 67	95 53
Grant for relief for Jos. Moccasish	5 00	2 02	185 23	84 60
Expenses, liquor prosecutions .....	.....	.....	.....	39 00
Percentage on collections carried to credit of Management Fund	4 24	.....	.....	61 24
Balance on 30th June, 1885	1,064 90	280 37	1,064 90	280 37
Balance on 30th June, 1885 .....	.....	61 24	1,060 66	.....
	1,064 90	280 37	1,064 90	280 37
Balance on 30th June, 1885 .....	.....	61 24	1,060 66	.....

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1885.

ROBERT SINCLAIR,
 Accountant.

L. VANKOUGHNET,
 Deputy Supt.-Gen. of Indian Affairs.

Interest moneys distributed.....	4,062 63		
Transfer to Management Fund of third instalment on account of repayment of loan to make surveys, &c.....	2,701 65		
Percentage on collections carried to credit of Management Fund.....	78 80	47 24	
Balance on 30th June, 1885.....	72,198 71	908 49	
	74,979 16	5,638 02	
Balance on 30th June, 1885.....			5,638 02
			908 40

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.
ROBERT SINCLAIR,
Accountant.

RETURN B—Continued.

DR. MISSISSAGUAS OF THE CREDIT IN ACCOUNT CURRENT WITH THE DEPARTMENT OF INDIAN AFFAIRS.

No. 18.
CR.

	Capital.	Interest.		Capital.	Interest.
	\$ cts.	\$ cts.	—	\$ cts.	\$ cts.
To the following payments:—					
<i>Salaries.</i>					
P. E. Jones, Physician.....		250 00		187,211 77	982 72
P. E. Jones, Chief.....		200 00		2,207 74	9,079 80
Chas. Herchmer, Chief.....		100 00			
Jos. Laforce, Sexton.....		25 00			
Jos. A. Wood, Messenger.....		25 00			
Jos. Tubeco, Caretaker.....		25 00			
John H. Scott, Teacher.....		350 00			32 50
By Balance on 30th June, 1884.....					
Land sales.....					
Interest on invested Capital.....					
Refund on account of amount advanced for support of A. Jones' child.....					
<i>Pensions.</i>					
David Sawyer.....		100 00			
Widow Chabcock.....		25 00			
do Herchmer.....		25 00			
do Young.....		25 00			
do Wilson.....		25 00			
do Second.....		25 00			
<i>Sundry Disbursements</i>					
Cost of grass seed.....		37 20			
For removing stumps.....		1 50			
Insurance of Council House.....		12 75			
Opening and grading roads, and ditching.....		321 90			
Removing driftwood.....		349 00			
Repairs to bridges and culverts.....		152 14			
Costs for R. Henry's child.....		5 00			
Funeral expenses.....		16 00			
Caretaker of "Mike's Lot".....		27 00			
Services of Commissioner.....		26 75			
Additional medical services.....		27 45			

Stationery and other supplies, &c.....	14 43
Repairs to school house.....	11 81
Relief to indigent.....	7 00
Compensation to Henry Mike for improvements.....	520 33
Grant to Chief P. E. Jones for special services.....	2,000 00
Distribution of interest moneys.....	5,887 50
Percentage on collections carried to credit of Management Fund.....	322 22
Balance on 30th June, 1885.....	186,903 06
Balance on 30th June, 1885.....	190,419 51
	10,095 02
	2,698 49

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.

ROBERT SINCLAIR,
Accountant.

No. 22.

DR. **MONAWKS OF BAY OF QUINTE** in Account Current with the Department of Indian Affairs. Cr.

RETURN B—Continued.

To the following payments:—		Capital.	Interest.	—		Capital.	Interest.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
<i>Salaries.</i>							
A. McLaren, Physician.....		100 00		By Balance on 30th June, 1884..... Land sales..... Rents..... Interest on invested Capital.....			
J. Newton do.....		100 00					
E. H. M. Baker, Missionary.....		400 00					
Margaret Johnston, Teacher.....		170 83					
Jemima Pearce do.....		75 00					
Wesley Watson do.....		75 00					
Clara Demorest do.....		44 97					
Margaret Marsale do.....		77 35					
Susan Loveless do.....		37 50					
Sampson Green, Chief.....		40 00					
A. Gilbertson do.....		34 00					
C. Marsale do.....		34 00					
Wm. Green do.....		24 00					
Joel Johnston do.....		24 00					
Nelson Marsale, Sexton.....		30 00					
Peter Hill do.....		40 00					
Wm. Martin, Caretaker.....		18 00					
<i>Pensions.</i>							
Peggy Braal.....		34 00		Carried forward.....			
Abram Marsale.....		24 00					
Mrs. Denis Sero.....		34 00					
<i>Sundry Disbursements.</i>							
Wood for schools.....		43 00		Carried forward.....			
Repairs to school houses.....		20 60					
School material.....		11 80					
						1,440 45	

RETURN B—Continued.

No. 22.

DR. MOHAWKS OF BAY OF QUINTE IN ACCOUNT CURRENT WITH THE DEPARTMENT OF INDIAN AFFAIRS.—Continued. — Cn.

—	Ca Ital.	Interest.	—	Capital.	Interest.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....		1,440 45	Brought forward.....		\$ cts.
To the following payments:—					
<i>Sundry Disbursements—Concluded.</i>		96 00			
Expenses of Delegations to Ottawa.....		99 95			
Expenses in connection with suppression of liquor traffic.....		101 50			
Sundry persons for services in connection with leasing of lands.....		4 50			
Vaccine points.....		67 50			
Insurance.....		92 04			
Fencing.....		59 00			
Relief to destitute.....		6 00			
John McCullough for auditing accounts.....		3,655 00			
Items distributed.....					
Cost of surveying blocks M. & R., Deseronto.....	70 38				
Repairs to church.....	712 00				
Repairs to Council House.....	921 16				
Seats for do.....	25 00				
Interest moneys distributed.....		4,243 65			
Percentage on collections carried to credit of Management Fund.....	801 90	416 43			
Balance on 30th June, 1885.....	121,968 40	4,049 04	Balance on 30th June, 1885.....	121,968 40	4,049 04
	123,698 84	14,331 06		123,698 84	14,331 06

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th JUNE, 1885.

ROBERT SINCLAIR,
Accountant.

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

RETURN B—Continued.
DE. MORAVIANS OF THE THAMES in Account Current with the Department of Indian Affairs.

No. 23,
CR.

—	Capital.	Interest.	—	Capital.	Interest.
To the following payments:—	\$ cts.	\$ cts.	By Balance on 30th June, 1884.....	\$ cts.	\$ cts.
<i>Salaries.</i>			Interest on invested Capital.....	156,977 07	1,489 07
Daniel Edwards, Teacher.....	350 00	350 00	Refund from interest moneys on mason's account.....	104 90	6,800 64
John Lewis, Chief.....	60 00	60 00			
Joshua Jacobs, Counsellor.....	20 00	20 00			
Isaac Hill, do.....	20 00	20 00			
J. Pressant, do.....	20 00	20 00			
C. M. Stone's, Secretary, 3 months.....	12 50	12 50			
Samuel Lancelles, for digging graves.....	12 00	12 00			
Jonas Noah, Secretary, 3 months.....	37 50	37 50			
<i>Sundry Disbursements.</i>					
Cost of vaccinating 135 persons.....	16 87	16 87			
Inspection of schools.....	12 50	12 50			
Medical attendance on F. E. Wampum's son.....	6 60	6 60			
Coffins.....	95 00	95 00			
Repairs to bridges and culverts.....	15 42	15 42			
School material.....	15 65	15 65			
Relief to destitute.....	35 00	35 00			
Interest moneys distributed.....	6,534 63	6,534 63			
Balance on 30th June, 1885.....	157,082 03	1,046 14			
	157,082 03	8,389 71	Balance on 30th June, 1885.....	157,082 03	8,389 71
				157,082 03	1,046 14

L. VANKOUGHNET,
Deputy Supt. Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.
ROBERT SINCLAIR,
Accountant.

RETURN B—Continued.

No. 24.

DR. MUNSIES OF THE THAMES in Account Current with the Department of Indian Affairs. Cr.

	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To interest moneys distributed.....		107 88		25 97
Balance on 30th June, 1885.....	2,670 24	26 97	2,670 24	107 88
	2,670 24	134 85	2,670 24	134 85
	2,670 24		2,670 24	26 97
By Balance on 30th June, 1884.....				
Interest on invested Capital				
Balance on 30th June, 1885.....				

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.

ROBERT SINCLAIR,
Accountant.

RETURN B.—Continued.

No. 2b.

DR. OJIBWEAS AND OTTAWAS OF MANITOULIN ISLAND in Account Current with the Department of Indian Affairs. Cr.

To the following payments:—		Capital.	Interest.	Capital.	Interest.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Salaries.</i>					
Rev. F. Frost, Teacher		235 00		101,065 77	1,435 99
Mary Cador do		35 00		9,116 45	484 97
C. Amadzew, g/g, Teacher		115 76			
Chas. L. D. Sims do		75 00			5 55
<i>Sundry Disbursements.</i>					
Provisions in connection with repairs to roads			3 00		10 00
Cost of seizure of timber and protection of same			429 50		10 00
Cost of medicines			273 38		4,100 88
Medical attendance			10 00		
Fare of an Indian from Sault Ste. Marie to			3 50		
Manitowaning			6 50		
Relief to destitute			13 70		
Legal expenses			413 45		
Cost of repairs to wharf			7 00		
Printing					
Grant towards building a road in the Township		500 00			
of Dawson					
Balance of grant for the construction of Barrel		897 50	4,162 00		
Island Bridge					
Distribution of interest money					
Percentage on collections carried to the credit		936 21	28 82	110,212 22	6,037 09
of Management Fund					
Transfer to Management Fund of amounts		9,652 21	246 48	98,226 30	246 48
loaned at various times to assist in making		98,226 30			
roads, surveys, &c					
Balance on 30th June, 1885		110,212 22	6,037 09		
Balance on 30th June, 1885				98,226 30	246 48

To the following payments:—

Salaries.

Rev. F. Frost, Teacher

Mary Cador do

C. Amadzew, g/g, Teacher

Chas. L. D. Sims do

Sundry Disbursements.

Provisions in connection with repairs to roads

Cost of seizure of timber and protection of same

Cost of medicines

Medical attendance

Fare of an Indian from Sault Ste. Marie to

Manitowaning

Relief to destitute

Legal expenses

Cost of repairs to wharf

Printing

Grant towards building a road in the Township

of Dawson

Balance of grant for the construction of Barrel

Island Bridge

Distribution of interest money

Percentage on collections carried to the credit

of Management Fund

Transfer to Management Fund of amounts

loaned at various times to assist in making

roads, surveys, &c

Balance on 30th June, 1885

Balance on 30th June, 1885

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885,
ROBERT SINCLAIR, Accountant.

RETURN B—Continued.

No. 27.
Cr.

QUIBEWAS OF LAKE SUPERIOR in Account Current with the Department of Indian Affairs.

Dr.	Capital.	Interest.	Capital.	Interest.
—	\$ cts	\$ cts	\$ cts	\$ cts
To the following payments:—				
Expenses of payment of annuities		234 98	40,000 00	1,247 46
Expenses of three destitute Indians		10 05		5,992 32
Annunities to Indians under Robinson Treaty		5,825 10		2,049 92
Cost of flag		8 63		
Balance on 30th June, 1885	40,000 00	3,220 94		
	40,000 00	9,289 70	40,000 00	9,289 70
			40,000 00	3,220 94
			By Balance on 30th June, 1884	
			Legislative Grant	
			Interest on invested Capital	
			Balance on 30th June, 1885	

L. VANKOUGHNET,
Deputy Sup.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.
ROBERT SINCLAIR,
Accountant.

No. 28.

Dr. OJIBWEAS OF MISSISSAUGA RIVER in Account Current with the Department of Indian Affairs. Cr.

RETURN B—Continued.

	Capital.	Interest.		Capital.	Interest.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
To the following payments:—					
Medical supplies.....		36 46	By Balance on 30th June, 1884.....	4,033 83	59 11
Distribution of interest moneys.....		197 26	Land and timber sales.....	213 04	
Percentage on collections carried to the credit of Management Fund.....	21 20	1 86	Rents collected.....		31 00
Balance on 30th June, 1885.....	4,244 67	19 03	Interest on invested Capital.....		164 52
	4,265 87	251 63		4,265 87	254 03
			Balance on 30th June, 1885.....	4,244 67	19 03

L. VANKOUGHNET,

Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.

ROBERT SINGLAIS,
Accountant.

No. 30.
Cn.

RETURN B—Continued.
PARRY ISLAND INDIANS in Account Current with the Department of Indian Affairs.

Dr.

	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments:—				
<i>Salaries.</i>				
Amelia Cheekok, Teacher	100 00			
Eliza Jones	200 00			
Peter Megis, Chief	50 00			
Pah-amanang, Chief	20 00			
Solomon James, do	20 00			
Jacob Paganusagzi, Messenger	5 00			
Louis Ogema-wahize do	5 00			
<i>Sundry Disbursements.</i>				
School material	51 50			
Cost of inspecting school	3 50			
Relief	24 00			
Costs in liquor prosecutions	4 00			
Costs of Yoks of Osen	120 00			
Percentage on collections carried to the credit of Management Fund	208 76			
Distribution of interest moneys	1,020 87			
Balance on 30th June, 1885	41,876 04			
	42,084 80		42,084 80	1,816 16
			41,876 04	190 67
				1,607 16
By Balance on 30th June, 1884			39,997 23	182 00
Land and timber sales			2,087 57	27 00
Rents collected				
Interest on Invested Capital				
Balance on 30th June, 1885				

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885.
ROBERT SINCLAIR,
Accountant.

L. VANKOUGHN *T,
Deputy Supt.-Gen. of Indian Affairs.

No. 31.
Ch.RETURN B—Continued.
DR. POTTAWATTAMIES OF WALPOLE ISLAND in Account Current with the Department of Indian Affairs.

Capital.		Interest.		Capital.		Interest.	
\$ cts.		\$ cts.		\$ cts.		\$ cts.	
To the following payments:—							
<i>Salaries.</i>							
Chief Ahkbebe		10 00		By Balance on 30th June, 1884	6,165 17		91 73
John Jackson, Counsellor		7 00		Rents collected			140 62
Joe Thomas, Messenger		1 50		Interest on invested Capital			250 40
Wm. Peters, Secretary		1 00					
Samuel White, Pathmaster		2 00					
<i>Pensions.</i>							
Pat, robbing		2 00					
Saugatchwaqa		2 00					
<i>Sundry Disbursements.</i>							
Digging graves		3 75					
Making coffins		16 00					
Cost of two road scrapers		14 00					
Lumber for repairs to bridge		5 04					
Cost of vaccine		8 50					
Inspecting school		7 88					
Percentage on collections carried to the credit of Management Fund		8 44					
Distributions of interest moneys		286 23					
Balance on 30th June, 1885	6,165 17	110 41		Balance on 30th June, 1885	6,165 17		485 75
	6,165 17						110 41

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1885,
ROBERT SINCLAIR,
Accountant.

RETURN B—Continued.

SERPENT RIVER INDIANS in Account Current with the Department of Indian Affairs.

No. 32.

Cr.

Dr.	Capital.	Interest.	Capital.	Interest.
—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments:—				
Medical supplies.....	36 45		By Balance on 30th June, 1884.....	53 61
Store for school.....	10 00		Rents collected.....	40 00
Costs in liquor case.....	8 25		Interest on Invested Capital.....	32 60
Distribution of interest moneys.....	96 85			
Percentage on collections carried to the credit of Management Fund.....	2 40			
Balance on 30th June, 1885.....	2,261 33	186 21	Balance on 30th June, 1885.....	2,261 33
	2,261 33			186 21
				32 26

J. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1875.
ROBERT SINGLAIR,
Accountant.

No. 33.
Ch.

RETURN B.—Continued.
Drs SIX NATIONS OF THE GRAND RIVER in Account Current with the Department of Indian Affairs.

		Capital.	Capital.	Capital.	Capital.	Interest.
		\$	cts.	\$	cts.	\$
To the following payments:—						
<i>Salaries</i>						
R. H. Deo, Physician	.....	1,783 00				
R. J. McKinnon, Physician	.....	500 00				
Alex. Smith, Interpreter	.....	400 00				
David Hill, Caretaker	.....	50 00				
Josiah Hill, Secretary	.....	100 00				
Wm. Ware, Bailiff	.....	130 00				
Moses Turkey do	.....	130 00				
John Miller, Teacher	.....	300 00				
L. J. Motherill, Assistant Physician	.....	329 03				
<i>Pensions</i>						
Abram Isaac	.....	50 00				
John Gibson	.....	50 00				
Peter Leat	.....	25 00				
Samson Green	.....	25 00				
Simon Harris	.....	25 00				
Jacob Simons	.....	25 00				
Mary J. Hill	.....	25 00				
Lawrence Thomas	.....	25 00				
Wm. Jack	.....	25 00				
Elizabeth Brant	.....	25 00				
Peter John	.....	25 00				
S. Neath	.....	25 00				
Mrs. J. L. English	.....	13 00				
Mrs. Cath. Moses	.....	18 75				
Cath. Sky	.....	13 00				
C. Burk	.....	25 00				
John Hill, sen	.....	25 00				
Carried forward		4,162 78				
				By Balance on 30th June, 1881		8,733 77
				Land and timber sales		5,150 67
				Rents		40 00
				Interest on invested Capital		45,831 04
				Transfer of part of amount of loan to pay debts		10,000 00
Carried forward		839,575 68				54,604 81

No. 33.

RETURN B—Continued.

Dr. SIX NATIONS OF THE GRAND RIVER in Account Current with the Department of Indian Affairs—Continued. Cr.

	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		4,162 78	839,575 68	51,601 81
To the following payments:—				
<i>Pensions—Concluded.</i>				
Letsey Dixon.....		12 00		
Jacob Green.....		25 00		
Peter Young.....		25 00		
Thos. Roundsky.....		25 00		
Mrs. Jas. Claus.....		25 00		
Mrs. P. Nash.....		25 00		
Widow Aughawing.....		6 25		
Mrs F. H. Burnling.....		6 25		
Joniah Joseph.....		25 00		
Wm. Curley.....		18 75		
Nancy Gibson.....		6 25		
Ellen Powles.....		6 25		
<i>Sundry Disbursements.</i>				
Grant to School.....		1,500 00		
Allowance for Chief's board.....		800 00		
Supplies to sick and destitute.....		342 28		
For services of School Board.....		84 00		
Sundry persons for services on committee.....		77 00		
Legal services and expenses.....		290 38		
Sundry persons for compensations for losses by fire.....	27 79			
Instaquoie.....		258 00		
Funeral expenses.....		130 25		
Expenses of celebration of Her Majesty's birthday.....		32 70		
				181 51

Painting and repairs to Miller's dwelling house.	168 00
Paid Hamilton City Hospital for board of Isaac Lewis	125 30
Expenses in connection with the distribution of interest moneys	14 00
Stationery, postage, &c.	64 26
Cost of benches for Council House	25 00
Cost of repairs to fence around Council House	37 00
Inspecting schools	90 50
Balance of contract for building bridge No. 2, McKenzie Creek	335 00
Expenses of a Deputation to Niagara	203 75
Cost of survey of Lots 18 and 19, Con. 3, Tuscarora	57 50
Agricultural and ploughing prizes	270 00
Cost of bridge No. 6, McKenzie Creek	400 40
Cost of ditching and making culverts	91 00
Cost of survey of road between Lots 12 and 13, Tuscarora	55 35
Express charges	0 75
Building bridge on Sayers Creek	135 00
Grant to assist in the education of Jas. Miller	50 00
Cost of repairs to bridge No. 8, McKenzie Creek	30 00
Cost of bridge across creek on Lot 14, Con. 1, Tuscarora	80 00
Medical services of Dr. J. W. Digby	6 10
Cost of road scrapers	16 50
Grant for repairs to St. Paul's Church	50 00
Medical assistance to Josiah Miller's wife	29 00
Cost of lamps, &c., for Council House	8 70
Cost of building bridge on creek opposite Lot 7, Con. 3, Tuscarora	150 00
Cost of school materials	12 68
Cost of illuminating and engraving	14 00
Cost of building bridge on Red Line road	23 00
Musical instruments for band	183 60
Cost of vaccine points	13 50
Subscription to St. John's Church	25 00
Services of Forest Bailiffs	214 00
Cost of constructing drain to Miller's dwelling	35 00
Repairs to Council House pump	3 50
Repairs to road scrapers	8 00
Payment for improvements on lands flooded by mill dam on McKenzie Creek	499 60
Cost of embankment to bridge No. 2	260 00
Improvements on land paid to Mrs. Jas Latham	200 00
Carried forward	567 39
	11,117 34

Carried forward..... 829,575 68

54,604 81

No. 33.

RETURN B—Continued.

DR. SIX NATIONS OF THE GRAND RIVER IN ACCOUNT CURRENT WITH THE DEPARTMENT OF INDIAN AFFAIRS.—Continued. Cr.

	Capital.	Interest.	Capital.	Interest.
—	\$ cts. 987 39	\$ cts. 11,117 34	—	—
Brought forward.....			Brought forward.....	\$ cts. 839,575 68
To the following payments:—				\$ cts. 54,604 71
<i>Sundry Disbursements</i> —Concluded.				
Transfer to Capital of part of amount advanced towards re-payment of loan on account of debts.....		10,000 00		
Transfer to School Fund on account of amount eroneously charged as a grant towards schools.....		750 00		
Distribution of interest moneys.....		24,020 25		
Percentage on collections carried to the credit of Management Fund.....	515 67			
Balance on 30th June, 1885.....	838,073 22	8,717 32		
	839,575 68	54,604 81		
			Balance on 30th June, 1885.....	839,575 68
				54,604 81
				838,073 22

L. VANKOUGHNET,

Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th JUNE, 1885.ROBERT SINCLAIR,
Accountant.