

RETURN B—Continued.

INDIAN SCHOOL FUND In Account Current with the Department of Indian Affairs.

No. 77.
Cr.

Dr.	Capital.	Interest.	Capital.	Interest.
—				
Brought forward.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments:—			Brought forward.....	
<i>Missionaries' Salaries—Concluded.</i>				
<i>Grants.</i>				
To schools conducted by Methodist Missionary Society.....		1,725 25		
Shingwauk Home.....		1,170 00		
Wawanosh do.....		600 00		
Mount Elgin Industrial Institution.....		3,000 00		
Wikwemikong Industrial School.....		1,200 00		
Six Nations Schools.....		400 00		
Missionaries of North Shore of River St. LAWRENCE.....		500 00		
<i>School Books, Maps, &c.</i>				
White Fish Lake School.....		12 95		
Oneida No. 3 do.....		4 25		
Indian Cove, N.B. do.....		7 38		
St. Mary's, N.B. do.....		7 93		
Kingslear, N.B. do.....		4 98		
Fort William do.....		45 18		
St. Francis do.....		1 08		
Wikwemikong do.....		3 75		
Buxwala do.....		3 75		
Wikwemikong do.....		3 75		
White Fish River do.....		3 75		
Shingwauk Home do.....		21 00		
Point Blue do.....		13 20		
			141,222 83	33,068 61

Temiscamingue do	23 78
Malcolm Island do	97 01
Whyocomagh do	12 05
B ar River do	13 08
Nhawanaga do	0 70
Restigouche do	7 65
Mississauga do	3 75
Esosson do	5 41
Sundry do	45 00
	166 90
<i>Inspection of Schools.</i>	
Schools in Algoma District.....	33 50
Lake St. John School.....	14 00
Cornwall Island do.....	15 00
Kettle and Stoney Point School.....	10 00
Near River, N.S. do.....	5 00
Esosson, N.S. do.....	7 30
Caradoc Reserve do.....	5 00
Middle River, N.S. do.....	5 00
Whyocomagh, N.S. do.....	5 00
Lorette do.....	5 00
Lake of Two Mountains do.....	6 00
Maris do.....	7 00
Restigouche do.....	19 00
Sundry do.....	87 95
	6 15
Transport of school material.....	321 20
Repairs to school building at Restigouche.....	1,200 00
Repairs to Mount Elgin Industrial Institution.....	8 00
Wood for Whyocomagh School.....	18 00
do Becancour do.....	13 50
do Point Bleu do.....	56 26
Repairs to school building at Whyocomagh.....	8 62
Prizes for Point Bleu School.....	13 75
Wood for Kingsclear do.....	16 72
do St. Marys do.....	5 00
Carts for stove for Fert William School.....	16 60
do do.....	16 47
Stove pipes for Restigouche School.....	30 00
Wood for Fert William School.....	66 74
Repairs to Esosson School building.....	32,987 43

Carried forward

141,222 83

33,063 61

RETURN B—Continued.

INDIAN SCHOOL FUND in Account Current with the Department of Indian Affairs.

No. 77.
Cr.

Dr.	Capital.	Interest.	Capital.	Interest.
—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	.....	32,987 43	Brought forward.....	33,068 61
<i>Miscellaneous—Concluded.</i>				
Premium of insurance on Mount Elgin Industrial School buildings.....	.....	16 50		
Wood and stove pipes for Egmont School.....	.....	11 75		
Wood for Restigouche School.....	.....	20 00		
do St. Francis do.....	.....	20 00		
Stationery for sundry schools.....	.....	12 93		
Balance on 30th June, 1885.....	141,222 83			
	141,222 83	33,068 61		33,068 61
Balance on 30th June, 1885 .....	.....	11,181 97	Balance on 30th June, 1885 .....	.....
	.....	.....		141,222 83

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

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

RETURN B—Continued.
 SURVEY ACCOUNT in Account Current with the Department of Indian Affairs.

No. 78,
 Cr.

Da.	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To the following payments:— Cost of survey of White Fish Lake Reserve..... Survey of Temiscamingue Reserve..... Transport of field notes and maps..... Balance on 30th June, 1885.....	1,540 72 195 60 0 65 1,737 97 521 12	By Balance on 30th June, 1884..... Balance on 30th June, 1885.....	1,216 85 531 12 1,737 97	

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

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

RETURN B—Continued.

No. 79.

C^o.

DEPARTMENT OF INDIAN AFFAIRS.

Dr. SUPERANNUATION ACCOUNT IN ACCOUNT CURRENT WITH THE DEPARTMENT OF INDIAN AFFAIRS.

	Capital.	Interest.	Capital.	Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To Balance on 30th June, 1884.....		3,710 82		346 14
To the following payment:—				5,329 68
W. R. Bartlett, retired allowance.....		980 00		
F. Talbot.....		400 00		
Chas. Skene.....		135 00		
G. E. Cherrier, gratuity on his retirement from the Indian service.....		250 00		
John Davidson, gratuity on his retirement from the Indian service.....		160 00		
Balance on 30th June, 1885.....		5,575 82		5,575 82
		5,329 68		

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

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

ROBERT SINCLAIR,
Accountant.

INDIAN TRUST FUND.

STATEMENT of Transactions in connection with this Fund, during the Year ended 30th June, 1885.

—	\$ cts.	\$ cts.
Balance at credit of this Fund on 30th June, 1884		3,271,910 02
Government Grants.....	37,030 00	
Collections on account of land sales, timber dues, dues on stone quarried, rents, fines and fees during the year	89,485 69	
Entry Warrants crediting this Fund with sundry sums.....	139 58	
Interest accrued during the year on Funds in the hands of the Dominion Government.....	159,337 99	
		285,993 26
Expended during the year.....		3,557,903 28
		297,787 76
		3,260,115 52

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

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

ROBT. SINCLAIR,
Accountant.

RETURN C. I.—INDIANS OF NOVA SCOTIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	cts.	\$	cts.
47 Vic, c. 2, Vote 166.....	G. Wells..... F. McDormand..... J. E. Beckwith..... Rev. T. Butler..... Rev. A. P. Desmond..... James Gass..... D. H. Meir, M.D..... A. T. Clark, M.D..... Rev. R. McDonnald..... Rev. F. Chisholm.....	Legislative Appropriation for 1884-85—47 Vic, c. 2. EXPENDITURE. <i>Salaries.</i> For Salary as Agent, District 14, 12 months ended 30th June, 1885 do do 16 do do do do 2 do do do do do 3 & 4 do do do do 5, 26th March to 30th Sept., 1885. do do 6, 13 months ended 30th June, 1885 do do 7 do do do do 8 do do do do 9 do do To pay Rev. W. Chisholm's salary, from 1st Jan. to 18th Feb., 1884. District 9. Salary as Agent, District 9, from 1st July, 1884 to 13th Feb., 1885. Salary as Agent District 9, from 14th Feb. to 30th June, 1885 do do 10, 12 months ended 30th June, 1885 do do 11 do do do do 12 do do do do 13 do do				5,031 56	
	A. Robinson, M.D..... A. D. Petten, M.D..... S. N. Miller, M.D..... C. J. Fox, M.D..... T. J. Ellison, M.D..... W. G. Barton, M.D.....	<i>Medical Attendances and Medicines.</i>	36 00 49 00 17 93 34 50 122 95 4 80	102 93	821 50	5,032 86	
	Carried forward.....		161 95	103 93	821 50	5,032 86	

RETURN C 1.—INDIANS OF NOVA SCOTIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	161 95	102 93	821 50	5,032 56
		<i>Medical Attendance and Medicines—Concluded.</i>				
	R. N. Harley, M.D.....	In District 16.....	20 00			
	A. P. Landry, M.D.....	do.....	13 00			
	W. B. Moore, M.D.....	do.....	26 25	194 95		45 70
	G. A. Smith, M.D.....	do.....	17 75			
	O. T. Andrews, M.D.....	do.....	14 40			
	W. H. Cole, M.D.....	do.....	12 00			
	G. A. Pickles, M.D.....	do.....		70 40		
	J. R. Chubb, M.D.....	do.....	7 50			
	J. W. Reid, M.D.....	do.....	7 75			
	do.....	do.....		15 25		
	D. H. Muir, M.D.....	For Salary in District 65, for 1 year to 21st Nov., 1884.....	29 50	13 75		
	J. R. Swales, M.D.....	In District 65.....	12 50			
	R. A. Dakin, M.D.....	do.....		42 00		
	J. McMillan.....	do.....		9 70		
	J. C. McKinnon, M.D.....	do.....		84 00		
	H. J. Foxott.....	do.....		110 50		
	J. McIntosh.....	do.....		46 25		
	J. L. Bethune, M.D.....	do.....		21 00		
	M. A. McDonald, M.D.....	do.....	90 00	55 20		
	J. L. Bethune, M.D.....	do.....	2 85			
	J. G. Ross, M.D.....	do.....	10 00			
		<i>Expended by Agents in the Purchase of Supplies of Food and Seed Grain, in the following proportions.</i>				
	G. Wells.....	In District No. 15.....	101 72			Seed Grain.
	F. McDonald.....	do.....	178 64			52 00
	J. E. Beckwith.....	do.....	104 00			107 00
	Rev. T. Butler.....	do.....	174 44			12 00
		do.....				135 00
			102 85		924 33	

Rev. A. P. Desmond.....	do	5	122 00	05 00	
J. Gass.....	do	64	112 00	60 00	
D. H. Muir, M.D.....	do	65	66 00	15 00	
A. T. Clarke, M.D.....	do	7	114 00	35 00	
Rev. R. McDonald.....	do	8	193 36	103 00	
Rev. J. J. Chisholm.....	do	9	155 00	83 00	
Rev. J. McDougall.....	do	10	224 00	120 00	
Rev. D. McLane.....	do	11	162 36	53 00	
Rev. R. Grant.....	do	12	134 00	72 00	
Rev. M. McKinnis.....	do	13	224 00	125 00	
			2,004 52	1,037 00	3,041 52
J. Wisdom & Son.....	For Supplies for Indians of Coal Harbor			9 26	
Newell Jeddore.....	Grant for relief.....			25 00	
Rev. T. Butler.....	do of F. Glode.....			15 00	49 26
	<i>Miscellaneous.</i>				
International Text and Writing Co.....	For One Union Jack for Miemac.....			8 63	
Canadian Express Co.....	Express charges.....			0 50	
Dominion Express Co.....	do.....			0 95	
S. Smith.....	Services and expenses in procuring information respecting timber on Peter Glode Island.....			5 00	
H. McDonald.....	Surveying at Afios.....			37 50	
Michael Paul.....	Grant to enable him to erect house.....			9 00	
Stationery Office.....	Stationery.....			3 43	
Queen's Printer.....	Printing.....			2 06	
	Total Expenditure.....				67 07
	Balance unexpended.....				4,903 68
					128 89

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

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

ROBERT SINCLAIR,
Accountant.

W. Tilley.....	Medicines, Mr. Farrell's district.....	43 66	
Davis, Sisples & Co.....	do do.....	52 72	
G. H. Davis.....	do do.....	5 35	951 15
<i>Expended by Agents in the Purchase of Food and Seed Grain.</i>			
J. Farrell.....	In South-Western Agency.....	Seed Grain.	
C. Sergeant do	North-Eastern do.....	600 00	
M. Craig.....	Counties of Victoria and Madawaska.....	842 00	
		220 97	
		1,498 97	2,530 17
Z. R. Everett.....	For Hoes and rakes, Kingsclear, York County.....	5 20	
S. Dayton.....	do do do.....	15 11	
G. H. Davis.....	do do do.....	2 50	
G. T. WHELPLEY.....	Onion seed, &c. do do.....	27 88	
A. Everett.....	Seeds do do.....	66 28	
	Hoes and rakes do do.....		117 07
<i>Miscellaneous.</i>			
James Hayes.....	For Ploughing, Kingsclear, York County.....	3 50	
F. Hayes.....	do do do.....	2 50	
G. Acquin.....	do do do.....	3 90	
W. Jaffery.....	do St. Mary's do do.....	2 50	
International Teat and Awning Co.....	do do do.....		
R. Churnut.....	Finlon Jack, Kingsclear do.....	8 63	
M. & T. Smith.....	Pulley, &c., for flag-pole, Kingsclear, York County.....	1 65	
T. Joseph.....	do do do.....	2 00	
S. Daniels.....	do do do.....	4 60	
J. Farrell.....	To enable him to return home.....	4 60	
J. D. Hanlon.....	Rent of office, 4 months, to 31st March, 1885.....	16 67	
O. Sharkley.....	Coffin for A. Lomas.....	4 00	
J. E. Lynott.....	Dry goods for burial of A. Lomas.....	1 37	
Stationery Office.....	Burial expenses Dr. Saccobash's child.....	7 45	
	Stationery.....	7 90	
	Total Expenditure.....		4,889 19
	Balance unexpended.....		0 81

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1886.

ROBERT SINCLAIR,
Accountant.

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

RETURN C. 3—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
47 Vic, c. 2, Vote 168.	John O. Arsenault	Legislative Appropriation, 1884-85, under 47 Vic., c. 2.				2,000 00
	do	EXPENDITURE.				
	do	For Salary as Agent, 12 months, to 30th June, 1885.	200 00		500 00	
	do	do School Teacher	200 00		200 00	
	do	Allowance for travelling expenses	100 00			
	do	Grant for the purchase of seed grain		2 36		
	G. Davies & Co.	Supplies for destitute Indians		12 50		
	J. Gaffney	do		324 67		
	T. H. Pope	do		469 21		
	J. Brelay	do		15 00		
	T. Glover	do		6 00		
	M. Labobe	Board of Mary Jane Beaton, 16 weeks	40 00			
	Charlottetown Hospital.	Provisions for Mrs. Irish	10 00			
	Dr. Jenkins	do	10 00			
	J. O. Arsenault.	J. J. Prosper		10 00		
	P. Conroy, M.D.	Medical services		19 00		830 04
	A. E. Long, M.D.	do		74 65		
	J. F. Gillis, M.D.	do		9 50		
	Charlottetown Hospital.	do Mary Jane Beaton		7 50		
	Mrs. W. R. Watson	Medicines		33 61		
	T. H. Pope	Pipes for school house		2 80		144 26
	J. Gallant	3 cords of wood.		9 00		
	G. W. Sharp	do		4 00		
	J. O. Arsenault.	Metal for plough		4 40		
	do	Grant for boat for P. Bernard		6 00		
	C. McCarthy	Shingling house		5 00		
	M. Hennessy	Barial expenses for Indians		12 00		
	D. C. Ramsay	1 horse for Morrell reserve.		60 00		
	T. H. Pope	Freight on horse		2 00		

P. Louis.....	14 00
T. Arslanov.....	12 50
M. Coffin.....	26 00
F. Francis.....	15 00
"The Presbyterian".....	8 00
"The Weekly Examiner".....	8 48
Stationery Office.....	1 33
Balance due on boat for Indians	
Sundries for P. Bernard	
Plough and harrow	
Keep of one yoke of oxen, winter of 1885.	
Advertising for tenders	
Stationery do	
Total Expenditure	187 51
Balance unexpended	1,861 81
	138 19

L. VANKOUGHNET,

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

RETURN C. 4.—INDIANS OF BRITISH COLUMBIA.

ACTIVITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
47 Vic, c. 2, Vote 168.....	L. W. Powell..... H. Moffat..... A. C. Elliot..... W. Byce..... L. P. Lewis..... W. Hammond..... W. Brocher..... P. Erentsen..... M. E. Duressau..... S. D. Ernis.....	Legislative Appropriation, 1884-85, under 47 Vic., c. 2:— Indians of British Columbia generally..... Surveys..... Reserve Commission..... To assist in the purchase of a printing press for the Rev. J. M. E. LeJeune, O. M. I., at Ksmioops, with which to print certain manuscripts of vocabularies in five Indian dialects.....	3,000 00 1,850 00 2,869 25 600 00 480 00 215 00 5 00 2 50 114 60 8 00			25,450 00 7,000 00 11,055 00 50 00 44,455 00
		EXPENDITURE. <i>Indians of British Columbia Generally.</i> <i>Salaries and Wages.</i> For Salary as Superintendent, 12 months to 30th June, 1885..... do Clerk, do do..... do Stipendiary Magistrate, Metlakahla, from 2nd June, 1884, to 30th June, 1885..... do Messenger, 12 months to 30th June, 1885..... Wages as Caretaker on Songes Reserve, 12 months to 30th June, 1885..... Tracing plans..... Interpreting..... do..... Services, copying..... Citing office.....				9,054 45
		<i>Medical Attendance and Medicines.</i> For Medical attendance..... do do..... do do..... Medicines..... do.....				304 25 23 50 270 00 356 25 85 75

RETURN C. 4.—INDIANS OF BRITISH COLUMBIA.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
46 Vic, c. 2, Vote 169.....	S. M. Lawrence.....	For Salary as Teacher at Fort Simpson, for Sept. and Dec. quarters, 1884, and March and June quarters, 1885.....	303 99	11,937 38		44,455 00
	Mary A. Green..... W. B. Cuyler.....	do Naas River, for Dec. quarter, 1884..... do Bellabella, for Sept. and Dec. quarters, 1884, and March quarter, 1885..... do Albert Bay, for June quarter, 1884.....	35 79 160 65 23 64	2,798 24		
		<i>Office Expenses.</i>				
	Allsop & Mason..... Victoria Post Office..... Daily "Colonist"..... do..... Daily "Standard"..... Telegraph and Signal Service..... T. N. Hibben & Co..... do..... M. W. Whit..... Simlow & Adams..... Letlicoe & Sears..... Victoria Water Works..... A. & W. Wilson..... Hall & Goepel..... W. T. Drake..... Government Stationery Office.....	For Rent of office, 14 months, to 30th June, 1885..... do drawer, 15 months, to 30th Sept., 1885..... Subscriptions, 15 months, to 30th June, 1885..... Printing..... Subscription, 15 months, to 30th June, 1885..... Telegrams..... Stationery..... Postage stamps..... Stationery..... Stationery..... Cleaning away rubbish..... Glazing..... Water rates..... Store fixtures..... Coal..... do..... Stationery.....	630 00 7 50 16 35 17 00 15 25 82 33 186 09 79 00 9 06 32 00 3 50 18 00 9 75 43 00 8 00 25 87	1,190 64		
		<i>Schools—Concluded.</i>				

<i>Miscellaneous.</i>		1885	1886
Drake & Jackson	For Legal services	155 50	
Wells, Fargo & Co.	Express charges	17 10	
Canadian Express Co.	do	4 45	
R. T. Williams.	Blank book	7 50	
J. W. Powell.	Petty cash disbursed	17 05	
J. Sommer.	Framing photos of Marquis of Lorne and Princess Louise	53 59	
T. H. Cudlip	Carrage and boat hire Kamloops deputation.	10 00	
Chief Loais	Advances for expenses	10 00	
Rev. J. M. Lejeune	To purchase printing press to print Indian vocabulary	50 00	
M. W. Bichel	Board and lodging of four chiefs	33 00	
Steamer "Otter"	do	18 00	
Turner, Beeton & Co	do	14 00	
W. Monks	Board and lodging of deputation	10 00	
		41 00	415 19
<i>Kamloops Agency.</i>			
J. W. McKay	For Salary as Agent for Kamloops and Okanagan for 12 months, to 30th June, 1885.	1,650 00	
do	Arrears of salary, from 15th June to 30th Sept., 1885.	175 00	
Jay & Co.	Seeds	469 69	
L. Cavrenu	Medicines	5 25	
J. W. McKay	do purchased	2 50	
W. E. McCartney & Roo	do	24 75	
S. J. Turnbull, M.D.	do	15 00	
J. W. McKay	Travelling expenses	800 00	
Kimball & Blairwin	Transport of Mr. McKay's effects	12 60	
J. W. McKay	Petty cash disbursed	0 50	
J. McIntyre	Stationery	0 50	
A. J. Veau	Telegrams, and postage stamps	2 50	
B. C. Express Co.	Charges	2 50	
			3,152 19
<i>Okanagan Agency.</i>			
Mannell	For Services during small-pox.	20 00	
J. W. McKay	Medicines purchased	2 75	
J. A. Mura	Freight on K	14 25	
J. W. McKay	Petty cash disbursed	1 75	
A. E. House	Burial expenses	5 37	
B. C. Express Co.	Express charges	1 50	
			45 62
Carried forward		19,569 16	44,455 00

RETURN C. 4.—BRITISH COLUMBIA INDIANS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward		19,569 16		44,455 00
		EXPENDITURE—Continued.				
		<i>North-West Coast Agency.</i>		413 02		
		For Seeds	76 40			
	Jay & Co.	Medicines	66 64			
	Langley & Co.	do	269 88			
	T. Shotbolt.					
		Fraser Agency.				
		For Salary as Agent for 12 months, to 30th June, 1885	1,200 00			
	P. McTiernan	Supplies for destitute Indians	6 50			
	J. A. Robinson	do	35 00			
	G. Purcell	do	19 25			
	J. Willie	do	20 25			
	J. C. Henderson	do	128 75			
	Jay & Co.	Seeds	35 25			
	Marrin & Tilton	Tools	12 50			
	W. E. McCartney	Medicines	47 00			
	E. B. C. Hamming	do	62 31			
	T. Shotbolt	do	74 75			
	A. M. Herring	do	25 00			
	D. McLean	do	400 00			
	P. McTiernan	Travelling expenses	10 25			
	T. N. Hibben & Co.	Stationery and postage stamps		2,076 87		
		<i>Williams' Lake Agency.</i>				
		For Salary as Agent for 12 months, to 30th June, 1885	999 96			
	W. L. Meason	Travelling expenses	439 50			
	do	Postage stamps	10 00			
	do					

H. Hudson,	284 12		
A. W. Smith,	85 87		
W. Adams,	21 00		
L. W. Kleke,	66 00		
J. Stevenson,	105 75		
O. T. Hance,	32 25		
Jay & Co.,	66 95		
F. W. Foster,	48 20		
R. Medication,	94 00		
E. J. Oforham, M.D.,	6 00		
D. S. Curtis,	74 87		
C. B. Eagle,	141 00		
A. W. Smith,	31 00		
F. W. Foster,	39 25		
M. S. Wade, M.D.,	5 00		
A. Kirtano,	3 00		
W. Nelson,	10 15		
F. Vanvolkenburgh,	18 40		
Leipo,	21 45		
T. N. Hibben & Co.,	20 85		
		2,574 57	
<i>West Coast Agency.</i>			
H. Guillel,	1,200 00		
do,	400 00		
Vancouver Oil Co.,	4 00		
W. Spring & Co.,	84 37		
C. Spring & Co.,	20 00		
Jay & Co.,	40 60		
Mathews, Richard & Tye,	7 63		
Capt. Warner,	10 60		
W. P. Saywood,	403 97		
P. McQuade & Son,	53 42		
G. D. Clarke,	148 58		
Spring & Co.,	30 00		
L. H. Wilton,	9 86		
John,	10 00		
Jack,	12 00		
Jumshat,	60 00		
Kandauan,	36 00		
Indian Tom,	13 00		
J. Tebl,	66 25		
T. N. Hibben & Co.,	30 00		
	4 25		
		2,634 02	
			41,465 00
			37,267 64

For Supplies to destitute Indians.

For Salary as Agent, for 12 months to 30th June, 1885,
Travelling expenses
Supplies for destitute Indians.*West Coast Agency.*

Carried forward

RETURN C. 4—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.		27,267 64		44,455 00
		<i>Kwakwaka'ik Agency.</i>				
		For Salary as Agent, 12 months, to 30th June, 1885.	1,200 00			
		Supplies for destitute Indians.	14 52			
		Medicines	57 68			
		do	96 51			
		Travelling expenses	354 00			
		Rent of room for Agent	70 25			
		Postage stamps.	5 00			
		Lumber for coffins	3 58			
				1,891 55		
		<i>Cesichan Agency.</i>				
		For Salary as Agent, 12 months, to 30th June, 1885.	1,200 00			
		Travelling expenses.	412 50			
		Wages as Interpreter	3 00			
		do	6 00			
		do Carpenter	14 62			
		Supplies for destitute Indians	59 25			
		do	146 24			
		3 cords of wood for Indians	6 00			
		do	5 00			
		do	5 75			
		Supplies for destitute	21 50			
		do	112 30			
		Seeds.	10 00			
		Medical attendance.	35 77			
		do	32 67			
		Medical attendance.	140 00			
		Medicines	24 11			
		Vaccinating Indians	4 00			
		Transport of Agent	7 50			
		do	7 50			
		Provisions for crew	8 50			
		<i>W. H. LOMB.</i>				
		do				
		L. Gaburis.				
		Joe				
		H. H. Roper				
		G. B. Ordano.				
		W. P. Jaynes.				
		B. Sreeterp				
		Indian				
		J. Stinks				
		A. G. Horne & Son				
		Jay & Co.				
		J. Fitzma'hen, M.D.				
		T. Shotholt.				
		Langley & Co.				
		W. W. Walkem, M.D.				
		E. Pimbury & Co				
		U. Clouston				
		U. Lemo				
		Kishartun.				
		G. B. Ordano.				

34 75	Stationery and postage stamps	1,800 00
25 62	Petty cash disbursed	217 25
7 37	Lamp and oil	180 00
8 00	4 cords of wood	168 00
20 00	Funeral expenses of Nanahino Chief	39 00
11 50	Telegrams and express charges	33 75
2 00	Repairing doors	11 25
4 00	Making coffin	28 75
8 00	Printing vouchers	8 75
2,383 45		23 32
		253 80
		47 17
		15 00
		63 98
		40 00
		23 75
		25 00
		30 64
		278 21
		30 00
		30 75
		8 75
		253 80
		1,193 45
		7 50
		29 00
		16 50
		15 00
		6 75
31,452 64		4,970 12
		31,452 64

Total Expenditure on General Account

SCRIPES.

Expenditure under W. S. Jemmett.

W. S. Jemmett	For Salary as Surveyor, 13 months, 31st May, 1885	1,800 00
E. Donnetter	Wages as Head Chaihnman	217 25
George	do	180 00
Peter	do	168 00
Frank	do	39 00
David	do	33 75
Billy	do	11 25
Joe	do	28 75
Obarley	do	8 75
G. Hamb	do	23 32
E. Matheson	do	253 80
Joe	do	47 17
Tim	do	15 00
J. Douglas	do	63 98
Jim	do	40 00
Jack	do	23 75
Edward	do	25 00
J. Richards	do	30 64
A. McDonald	do	278 21
Kilmab	do	30 00
Johnny	do	30 75
Ab Lee	do	8 75
W. S. Jemmett	do	253 80
W. McIntyre	do	1,193 45
G. Baillie	do	7 50
J. Smith	do	29 00
G. Tuttle	do	16 50
Ab Lee	do	15 00
	do	6 75

Carried forward

RETURN C. 4.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts	\$ cts	\$ cts	\$ cts.
		Brought forward.....	4,970 13		31,452 64	44,455 00
		<i>SURVEYS—Continued.</i>				
		<i>Expenses under W. S. Jewett—Continued.</i>				
		For Board and lodging of party.....	6 50			
		do do do.....	2 00			
		do do do.....	8 00			
		Meals.....	12 50			
		Passage from Victoria to New Westminster.....	10 25			
		Transport of party.....	29 50			
		do do do.....	119 05			
		do do do.....	156 00			
		Moving camp.....	10 00			
		Transport.....	21 50			
		do do do.....	20 00			
		do do do.....	20 00			
		Moving camp.....	20 00			
		do do do.....	11 50			
		do do do.....	67 25			
		do do do.....	20 50			
		Ferrying.....	8 00			
		Moving camp.....	23 50			
		do do do.....	13 50			
		do do do.....	20 00			
		do do do.....	11 00			
		do do do.....	35 00			
		Transport.....	10 00			
		do do do.....	5 00			
		do do do.....	1 00			
		do do do.....	30 00			
		do do do.....	22 00			
		13 survey stakes.....	4 50			
		2 tents.....	31 00			
		Stove and hardware.....	16 87			
		Hardware.....	13 90			
		Hopson.....				
		C. P. Navigation Co.....				
		H. B. Dart.....				
		Str. "Adelaide".....				
		R. Donsett.....				
		C. P. Navigation Co.....				
		A. Onderdonk.....				
		J. Pearson.....				
		D. Carson.....				
		C. P. Ry. Co.....				
		I. Carson.....				
		H. Brainerd.....				
		Louigo Latallo.....				
		Chels.....				
		Arroyo.....				
		Jimney.....				
		J. Miller.....				
		Hron.....				
		Billy.....				
		Aliek.....				
		W. H. Ward.....				
		Jim.....				
		W. B. Towasend.....				
		J. Richards.....				
		A. McDonald.....				
		H. B. Dart.....				
		Str. "Adelaide".....				
		A. Tjipond.....				
		L. H. Wilton.....				
		Clerke & Nicholson.....				
		Mathews, Richards & Tye.....				

E. G. Prior	15 25		
F. W. Foster	14 56		
M. W. Watt & Co	34 25		
L. N. Hibben & Co	37 88		
F. W. Foster	12 75		
W. S. Jemmett	215 60		
J. R. Burgess	1 50		
6,073 22			
J. Gastineau	1,350 00		
F. A. Murphy	44 03		
C. J. Hamilton	329 58		
Jim	126 00		
Jack Papfen	35 00		
G. Webb	35 00		
Wallace	313 82		
W. A. Peacock	9 03		
F. West	159 96		
Saml.	96 25		
Noskey	63 00		
Johnnie	22 50		
Alick	7 50		
Poonah	28 00		
Lorne	4 00		
Poonah	54 50		
Tanner	9 00		
Petah	3 75		
Paul	10 00		
C. Castle	89 33		
Branchwah	21 00		
Billy	21 00		
Jim	5 33		
C. Leah	160 00		
Ahsheng	29 67		
Widdernort	15 60		
J. Gastineau	4 00		
G. Tuttle	28 00		
A. Provis	42 00		
C. E. Williams	25 00		
J. E. Edwards	4 00		
C. P. Navigation Co	35 00		
J. Wren	16 00		
Bugh & Olenib	21 00		
O. F. Ry. Co.			
			4,212 15
			6,073 22
			31,452 64
			44,455 00

Expenditures under J. Gastineau.

For Salary as Surveyor, 9 months, to 29th Feb., 1886.

Wages as Chairman	1,350 00
do	44 03
do	329 58
Draughtsman	126 00
Picketman	35 00
do	35 00
Chainman and Picketman	313 82
do	9 03
do	159 96
do	96 25
Picketman	63 00
do	22 50
Axman	7 50
do	28 00
do	4 00
do	54 50
do	9 00
do	3 75
do	10 00
do	89 33
do	21 00
do	21 00
Cook	5 33
do	160 00
do	29 67
do	15 60
for hauling	4 00
Rations for party	28 00
Board of party	42 00
do	25 00
do and lodging	4 00
do	35 00
Meals	16 00
Board and lodging	21 00
Transport	

Carried forward

RETURN C. 4.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	A. Provis.....	For Moving camp.....	27 00		
	J. Craig.....	Transport.....	30 00		
	Steamer "Peerless".....	do.....	40 00		
	Poonah.....	Horse hire.....	7 00		
	Koyakst & Son.....	Hire of canoe.....	18 75		
	Toelilowasen.....	Moving camp.....	14 00		
	A. McDonald.....	Transport.....	3 00		
	Saul.....	Moving camp.....	14 00		
	Johanne.....	do.....	10 00		
	J. Beddard.....	Transport.....	30 09		
	J. O'Brien.....	Freighting camp equipage.....	15 00		
	J. A. Mars.....	do.....	43 10		
	W. J. Church.....	Transport.....	25 00		
	B. C. Express Co.....	do.....	85 50		
	Poonah.....	Moving camp.....	9 50		
	J. Pearson.....	Transport.....	8 00		
	C. P. Railway Co.....	do.....	75 85		
	J. Vair.....	Freighting.....	2 00		
	Mann & Heron.....	Straps and bags.....	4 50		
	L. H. Wilson.....	Tents and bags.....	48 00		
	A. Vipond.....	Repairs to tripod.....	6 25		
	T. Shotholt.....	Medicines.....	10 75		
	A. Provis.....	Storage of camp equipage.....	15 00		
	T. N. Hibben & Co.....	Stationery.....	13 50		
	R. T. Williams.....	do.....	20 00		
	Colonist.....	Printing vouchers, &c.....	25 00		
	Widdershoot.....	Firewood.....	4 50		
	E. G. Prior.....	Hardware.....	23 87		
	J. A. Mars.....	Oulift.....	15 11		
	J. Jané.....	do.....	5 25		
	J. Gastineau.....	Contingent expenses.....	137 66		
		Brought forward.....	4,313 15	6,072 22	31,453 64
					44,455 00

J. F. Burgess	26 61	5,043 86		
J. Vair	18 00			
E. M. Skinner	170 00			
L. Damsereau	27 09			
Billy	18 06			
A. Monk	27 09			
R. Donaldson	27 09			
E. M. Skinner	10 50			
F. Price	33 87			
Mrs. W. S. Wescott	3 00			
A. Clemis	37 00			
E. M. Skinner	61 20			
F. Price	0 50			
A. Monk	0 50			
C. P. Navigation Co.	30 40			
A. Clemis	4 00			
W. B. Gladwin	35 40			
A. Ouderdonk	78 00			
E. M. Skinner	2 10			
F. Price	0 50			
A. Monk	0 50			
Jenny	12 50			
T. N. Hibben & Co.	14 23			
E. G. Prior	16 20			
E. B. Martin	65 50			
J. Murray	39 75			
E. M. Skinner	8 25			
		720 23		
			11,836 31	
				44,455 00
Expenditure under E. M. Skinner.				
For Salary as Surveyor, to 31st May, 1885.				
Wages as chairman				
do axeman				
do do				
do as cook				
Paid for moving camp				
Moving camp				
Lodging				
Board and lodging				
Rations for party				
Meals				
do				
Transport of party				
Hire of team				
Freighting				
Transport				
Paid for moving camp				
do				
Moving camp				
Stationery				
Hardware				
Tents				
Camp outfit				
Petty cash disbursed				
	3,208 26			
	1,650 60			
	210 00			
	130 00			
	102 06			
	192 00			
	5 00			
	167 75			
	10 00			
	5,675 67			
RESERVE COMMISSION.				
For Salary as Commissioner, 11 months, to 31st March, 1885.				
Salary as Surveyor, 11 months, to 31st March, 1885				
Wages as chairman				
do do and axeman				
do assistant packer				
do interpreter				
do do				
do cook				
do chairman and axeman				
	3,208 26			
	1,650 60			
	210 00			
	130 00			
	102 06			
	192 00			
	5 00			
	167 75			
	10 00			
	5,675 67			
Carried forward				
			43,288 95	
				44,455 00

RETURN C. 4.—INDIANS OF BRITISH COLUMBIA.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	5,675 67		43,288 95	44,455 00
		RESERVE COMMISSION—Concluded.				
		For wages as assessor	48 00			
	W. Leach	interpreter	20 00			
	R. Hunt	do	30 00			
	W. Booth	do	86 00			
	D. McLaughlin	do	625 00			
	P. O'Reilly	do	389 00			
		Board allowance	98 54			
	A. H. Green	do	12 00			
	R. D. Mather	do	13 50			
	J. C. Haynes	do	26 55			
	D. Griffith	do	139 17			
	Ahnye	do	23 79			
	Hudson's Bay Co.	do	9 00			
	J. Galbraith	do	6 75			
	J. A. Spencer	do	630 00			
	W. V. Brown	do	18 00			
	W. Walsh	do	20 50			
	David	do	5 00			
	R. Fry	do	12 00			
	Kye	do	17 50			
	Antoine	do	15 00			
	Purchal	do	15 00			
	W. A. B. Graham	do	5 00			
	R. Hunt	do	36 00			
	D. McLaughlin	do	48 00			
	Charlie	do	51 30			
	W. V. Brown	do	67 50			
	North Pacific Railway	do	7 00			
	C. P. Navigation Co.	do	39 63			
	J. R. Robbins	do	40 00			
	Kimball & Gladwin	do	34 63			
	B. C. Express Co.	do				
	T. N. Hibben & Co.	do				
	Telegraph and Signal Service	do				
		Freighting				
		do and storage				
		Hire of team and driver				
		Postage stamps				
		Telegrams				
						2 50

W. T. Drake	8 00
A. E. Green	29 98
L. Paul	10 00
Michael	11 00
J. Davis	17 00
J. Coy	12 00
E. Bay	
J. T. Allison	175 00
David	28 00
C. Pennie	20 00
H. Short	48 50
J. C. Haynes	5 00
J. Murray	25 00
	6 50
Total expenditure, Reserve Commission	
do in British Columbia	8,700 00
Balance over-expended	51,988 95
	7,533 95

RECAPITULATION.

	\$	cts.	\$	cts.	\$	cts.
Appropriation for Reserve Commission	11,055	00				
Expenditure	8,700	00				
Unexpended balance	25,650	00			2,355	00
Appropriation for general purposes	50	00				
Grant for purchase of printing press	25,700	00				
Expenditure	31,452	64				
Balance over-expended	5,752	64				
Appropriation for surveys	7,700	00				
Expenditure	11,836	31				
Balance over-expended	4,136	31			9,888	95
Balance over-expended on whole appropriation					7,533	95

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

ROBERT SINCLAIR,
Accountant.

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

RETURN C. 25.—INDIANS OF MANITOBA AND THE NORTH-WEST—GENERAL ACCOUNT.

With 15 Subsidiary Statements, following.

APPROPRIATION.		Amount.	Total.	EXPENDITURE.		Statement.	Total.
		\$ cts.	\$ cts.				\$ cts.
For Annuities, under 47 Vic, c. 2.....		10,898 23	173,460 00	To Annuities.....		A	169,466 00
Agricultural implements, under 47 Vic, c. 2.....		8,949 85		Agricultural implements.....		B	19,348 07
Further grant, under 48 Vic, c. 2.....		1,917 54	19,348 07	Tools.....		C	4,320 32
Tools, under 47 Vic, c. 2.....		2,402 78		Cattle.....		D	14,837 82
Further grant, under 48 Vic, c. 2.....		10,555 50	4,320 32	Seed.....		E	24,443 47
Cattle, under 47 Vic, c. 2.....		4,262 82		Amunition and twine.....		F	5,372 43
Further grant, 48 Vic, c. 2.....		3,115 00	14,837 82	Provisions for annuity paym. mts.		G	28,316 05
Seed, under 47 Vic, c. 2.....		21,328 47		Provisions for destitute Indians.....		H	478,438 00
Further grant, 48 Vic, c. 2.....		4,439 50	24,443 47	Clothing.....		I	2,128 90
Amunition and twine, under 48 Vic, c. 2.....		931 93		Schools.....		J	67,151 84
Further grant, under, 48 Vic, c. 2.....		267,046 10	14,837 82	Surveys.....		K	17,264 29
Provisions for annuity payments, under 47 Vic, c. 2.....		179,433 97		Farm wages.....		L	36,246 74
Provisions for destitute Indians, under 47 Vic, c. 2.....			24,443 47	Farm maintenance.....		M	19,769 19
Further grant, under 48 Vic, c. 2.....				Schools.....		N	3,595 79
Clothing, under 47 Vic, c. 2.....		48,204 00	466,470 07	General expenses.....		O	129,860 62
Schools, under 47 Vic, c. 2.....		13,947 84	2,700 00				
Further grant, under 48 Vic, c. 2.....		22,700 00					
Surveys, under 47 Vic, c. 2.....		13,546 74	65,151 84				
Farm wages, under 47 Vic, c. 2.....		5,600 00	18,000 00				
Further grant, under 48 Vic, c. 2.....		14,189 19					
Farm maintenance, under 47 Vic, c. 2.....		2,000 00	36,246 74				
Further grant, under 48 Vic, c. 2.....		595 79	19,759 19				
Schools, under 47 Vic, c. 2.....							
Further grant, under 48 Vic, c. 2.....			2,595 79				