

I. H. Moody	113 75
do	41 88
Stove for office	38 00
Office furniture	12 00
Coal	36 00
W. T. Drake	10 00
A. A. Townsend	9 00
T. Cannington	4 00
J. Miller	10 50
W. G. Norris	3 50
A. H. Wilson	36 50
T. W. Heron	68 37
T. W. Hibben & Co	10 00
do	10 00
Mann & Heron	20 00
J. McCully	8 00
Bob	29 60
J. Miller	5 00
J. Moody	5 00
Hudson's Bay Co	4 00
Kwang-Sing	5 00
A. H. Green	98 66
Smith & Clark	6 00
Total cost of Commission	10,145 60
Unexpended Balance	1,103 71
Total unexpended Balance	1,875 56

RECAPITULATION.

Total Appropriations—	
For General purposes	\$23,300 00
Surveys	7,660 00
Reserve Commission	11,249 31
Total Expenditure—	\$42,209 31
For General purposes	\$22,744 10
Surveys	7,444 06
Reserve Commission	10,145 60
Unexpended Balance	40,333 75
Total Unexpended Balance	\$1,875 56