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DEPARTMENT OF INDIAN AFFAIRS.

STATEMENT of Shortages of A.H. Lomas, Indian Agent, Cowichan Agency, on
account Departmental advances and funds held in trust for Indians.

<u>SHORTAGES OF ADVANCES.</u>	Amount owed as certified by C.W. O'Neill Auditor.	Proposed Payments.
To Department of Indian Affairs	447.71	447.71

SHORTAGES OF FUNDS HELD IN TRUST
FOR INDIANS.

Chemainus	5,123.25	2,165.09
Cowichan	729.67	308.36
Heynipsen	4,695.77	1,984.43
Somenos	1,349.95	570.49
Cowichan Lake Band	27.60	11.66
Halalt Band	200.00	84.52
Penelakut Band	11,892.28	5,027.42
Qualicum Band	857.88	362.54
Estate of Charley Catsawout	438.03	185.11
" " Dan Daniels	170.10	71.88
" " Leo George	1,331.73	562.79
" " Mary George	68.58	28.98
" " Willie Joe	110.00	46.49
" " Charley Sulstulth	300.00	126.78
Mishaal Suisaynoek	20.00	8.72

FUNDS AVAILABLE FOR SETTLEMENT OF CLAIMS.

Dec. 8/30, Fidelity Insurance Co.,
Claim 482.....\$ 2,000.00

Apr. 23/31, Finance Department
refunded amount at credit
of A.H. Lomas in Retirement Fund..... 1,028.58

May 14/31, Bank of Montreal, Duncan,
B.C., Credit Balance.... 8,859.03

May 26/31, Canadian Bank of
Commerce, Courtenay,
B.C., Credit Balance.... 5.36

Jan. 1/32, Interest on \$2,000.00... 100.00

\$ 11,992.97 \$27,762.55 \$ 11,992.97

RG 10, C-II-2, vol. 11297

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