

Nova Scotia

Appropriation

| DATE | | | |
|----------------------|--------------------|---|-----------------------|
| 1814 | | | |
| July 2 | To Indians of N.S. | Expenditure | July |
| " | By " " " " | " | August |
| August | " " " " | " | Sept ^r |
| Septemb ^r | " " " " | " | Oct ^r |
| Oct ^r | " " " " | " | Nov ^r |
| Dec. 10 | To Appropriation | Refund of Cheque No. 803. Mr. Clunier's pay for Sept. 1814. | |
| Dec. 1814 | By Indians | Expenditure | Dec ^r |
| Jan ^y | " " " " | " | Jan ^y 1815 |
| Feb. | " " " " | " | February |
| March | " " " " | " | March |
| April | " " " " | " | April |
| May | " " " " | " | May |
| June | " " " " | " | June |
| Aug. 10 | " " " " | Stationery Office & Lunis Printer | |
| " | " " " " | Balance transferred | |

| Refer to | No of Voucher | No of Cheque | Dr. | Cr. | Bal. Dr. or Cr. | BALANCE |
|--------------|---------------|--------------|---------|---------|-----------------|---------|
| | | | 5022.56 | | Dr. | 5022.56 |
| Grda fol 88. | | | | 32.50 | Cr. | 5055.06 |
| " " 92. | | | | 46.88 | Cr. | 4988.18 |
| " " 99. | | | | 157.14 | Cr. | 4831.04 |
| " " 104. | | | | 247.60 | Cr. | 4583.44 |
| " " 111. | | | | 1215.57 | Cr. | 3367.87 |
| fo. 152. | | | 8.33 | | Dr. | 3359.54 |
| " 115. | | | | 84.66 | Cr. | 3274.88 |
| " 121. | | | | 325.28 | Cr. | 2949.60 |
| " 127. | | | | 82.50 | Cr. | 2867.10 |
| " 133. | | | | 180.95 | Cr. | 2686.15 |
| " 141. | | | | 232.55 | Cr. | 2453.60 |
| " 146. | | | | 90.75 | Cr. | 2362.85 |
| " 156. | | | | 252.27 | Cr. | 2110.58 |
| " " | | | | 55.00 | Cr. | 2055.58 |
| fo. 152. | | | | 549.51 | Dr. | 1506.07 |
| | | | | 128.88 | Dr. | 1377.19 |
| | | | 5040.89 | 5040.89 | | |

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