Date. 1885.			Salaries & Wages.	Supplies & Presents.	Implements & Seeds.	Schools.	Medicines & Attendance	Travelling Expenses.	Miscellaneous	Refer to	No of Voucher.	No. of Cheque.	Dr.	Cr.	Bal. Dr. or Cr.	Balance
		Folio 22.	2106.47	1284.62	1107.86	270.40	2351.53	2672.85	2414.40	✓	✓	✓	14658.43	25700.00	Cr.	11041.57
June	Brought Forward	Expenditure during May bal. fwd. & continued	90.00	117.19		27.50	148.25		166.82							
30	To J. W. Powell	Printing 1000 Vouchers. "Cowichan Agency"							8.00		439					
	The Colonist	Telegrams & delivery of telegrams " "							8.48		40					
	M. Skinner	Supplies for dest. Indians "W. Coast "		20.00							1					
	C. Spring & Co.	Medicines supplied Ind.s "Kamloops "					24.75				2					
	W. E. McCartney & Bro.	Medical attendance " " "					15.00				3					
	L. J. Tunstall, M.D.	Goods supplied for the interment of Ind.s Okanagan "							537.60		4		631.10		Cr.	10410.17
	A. E. House	Expenditure of Accountable advance for travelling expe.						100.00		" "	50		100.00		Cr.	10310.17
"	" W. L. Meason	" " " " " " "						200.00		" "	70		200.00		Cr.	10110.17
"	" W. H. Lomas	" " " " " " "						100.00		" "	97		100.00		Cr.	10010.17
"	" D. McKiernan	Expenditure during June '85.														
July	24 " J. W. Powell	Wages for June '85. as Messenger	50.00								8					
	W. Bruce	" " " " Caretaker	40.00								9					
	J. P. Lewis	Supplies for sick Indians to June 4 '85.		4.00							500					
	H. Saunders	Medical Attendance " " May 31 "					33.25				1					
	C. L. Weber, M.D.	on an Ind woman Jan 26 '85.					25.00				2					
	McLaine & Bourden	Med Att. & maintenance on Inds. 18 wks @ 10c. per wk.					180.00				3					
	Royal Hospital	Office rent for mo. May '85.							45.00		4					
	Allen & Maxon	do. " " " " June "							45.00		5					
	do.	Rent of drawer to 30 Sept. '85.							1.50		6					
	Vic. Post Office	Subscription 3 mos. to 30 June "							3.25		7					
	Daily Colonist	" " " " "							3.25		8					
	Daily Standard	Cremitta supply " " "							9.00		9					
	Vic. Water Works	Stationery supplied "							8.00		10					
	J. N. Hilton & Co.	Express charges on Package to Ottawa.							2.00		11					
	Wells, Fargo & Co.	Telegrams transmitted							3.31		12					
	Tel. & L. Service	Removing rubbish 6 mos to 30 June '85.							12.00		13					
	Sinclair & Adams	Stationery supplied "Kamloops Agcy."							.50		14					
	John McLaren	Telegrams & Postage stamps " "							2.50		15					
	A. J. Penn	Charges on Seeds " "							2.50		16					
	B. C. Express Co.	Provisions for the dest. Inds. Fraser Agcy.		19.25							17					
	L. Willie	" " " " " " "		20.25							18					
	J. C. Henderson	Postage stamps supplied "Cowichan "							7.50		19					
	J. N. Hilton & Co.	Transport of Agent. Cornwallis to Discovery Sp. & return 5 days @ 1.50 "						7.50			20					
	Ulric Lemo.	" " " " " " " " "						7.50			1					
	Kit-kar-lum	Provisions for Canoe "						8.50			2					
	C. B. Orsano	M.D. Med. Att. on Cape Mudge, Nanaimo & Cowichan Inds. "				17.50					3					
	W. W. Walkem	Transport of Agent. Horse hire June "						12.50			4					
	W. H. Lomas	Stationery supplied "							14.25		5					
	J. N. Hilton & Co.	Petty disbursements June 23 to 14 June '85. "							12.75		6					
	W. H. Lomas	Charges on seeds April 2nd Okanagan Agcy.							1.50		7					
	B. C. Express Co.	Stationery supplied Williams Lake "							20.85	Pub.	8		619.91		Cr.	9390.26
	J. N. Hilton & Co.	Expenditure of Accountable advance for travelling expenses						100.00		" "	96		100.00		Cr.	9290.26
"	" W. L. Meason	" " " " " " "						154.00		" "	70		154.00		Cr.	9136.26
Aug	5 " C. Blackman	Appropriation														
	10 "	To the following salaries for the year ended 30 June '85:-														
		J. W. Powell — Salary 2940.00, Suppts 60.00	3000.00								1					
		A. Moffatt — 1764.00, 36.00	1800.00								2					
		W. L. Meason — 999.96	999.96								3					

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