

The Manager	Banks	
" Bank of Montreal: <u>Chapman</u> <u>Chapman</u> Salary to Anderson for June.	J. M. Mac	
" " " " "	S. B. Lucas	
" " " " "	J. McLanay	
" " " " "	M <sup>r</sup> . O. C. Edwards	330
" Merchants Bank " " " "	J. W. Gardiner	
" " " " "	E. Chaffe	
" " " " "	J. Selten	
" " " " "	Paul Kane	339
" Quebec Bank Ottawa " " " "	J. Sommers	340
" Montreal " " " " "	Hon E. Lacombe	
" " " " "	M <sup>r</sup> . J. Nelson for J. C.	
" " " " "	J. J. McHugh	342
" Bank of Toronto, Toronto " " " "	Annals J. P. Macdonald	343
" Bank of Montreal - Louis. " " " "	Credit of J. C. Nelson on acct of Indi. Mrs. Surveys	612

British Columbia	
Re to the necessity for allotting reserves immediately on the West Coast -	54
Re to the consent of the Indians of Texas Lake to allow M <sup>r</sup> . Underdown to cut 500 of the largest trees on their Res -	
For limited number of middle sized trees for railway ties, - etc etc	59 -
Re to P. C. Dunlop's offer of \$60,000 for the Songhees Indi. Res - see Dep <sup>t</sup> . Letter of 12 <sup>th</sup> instant on the subject -	117 -
H. P. Cornwall giving explanations in re to the expenditure of \$30 at Kamloops during the visit of the Gov <sup>t</sup> . Gen <sup>l</sup> .	220
Tel \$15,000, total bal at Credit of Appropriation, cannot give more	
Megnetes expenditure accordingly	408
Eni Statement Vouchers of expenditure of \$100, travelling expenses, Asst. Comm <sup>r</sup> -	420
"Tel" You were not authorized to inform Clarke & Goepel that they might begin coaling operations - granting lease not settled. Inform C & G that they must defer, or at once discontinue operations	511
"Tel" Asst. by Lt. not finally arranged. Credit tel today	512
In view of ex's receipt the Vouchers for Asst. Home's travelling expenses will be accepted. Dep <sup>t</sup> . expects Mos journals from Asst 644	
Eni herewith Statement with Vouchers (3) rec <sup>d</sup> from Asst. Home of disbursements on acct Indi. Res. Gov <sup>t</sup> . during May - if correct sh <sup>d</sup> bear your approval - Explanations re given & re work done by M <sup>r</sup> . Green for \$150	736
"Tel" Credit \$3,000 wired Note 100 - pay liabilities from New Credit.	739