

\$1958.08

Expense to 31 Decr.

Personal	1044.95
Pay sheet	2300.05
Transport	51.26
Equipment	113.43
Miscellaneous	7.00
	<u>\$5474.77</u>

Less Mr. Harleth's expense \$8.00

" 11 days disallowance	124.00
	<u>5350.77</u>
" Advance	<u>4200.00</u>
Balance due	1150.77
" Paid by cheque 7328	<u>1100.77</u>
Balance covered by enclosed cheque	\$ 50.00.

I have the honor to be,

Sir,

Your obedient servant

Wm. H. ThompsonDeputy of the Asst. Genl.
of Indian Affairs

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