

Hudson's Bay Co.....	2 00			
do	1 25			
do	2 40			
do	109 00			
do	1 00			
do for W. Lenny.....	0 50			
do	361 24			
do	306 99			
do	535 77			
do	2 00			
do for "The Gambler," .....	0 21			
do	7 50			
Ontario Bank, for T. Houston.....		1,329 86		
A. Macdonald, for W. Laitner.....		2 00		
do				
Thos. Howard .....			1 51	
			7 25	
				1,401 22
<i>Treaty No. 7.</i>				
I. G. Baker & Co.....	430 20			
do for P. McGillis .....	0 52			
do for J. Mullett.....	1 68			
do for Rev. J. McDougall.....	8 00			
do	0 10			
For Tools supplied under contract.....				
Freighting from Fort MacLeod to the Sarcee Reserve.....				
do Stoney do .....				
4 axes for Blackfoot Crossing.....				
Commission at 1 per cent. on \$10 advanced.....				
Total Expenditure .....				2,706 22
Over-expended.....				23 18