

Indians of British Columbia

DATE.			
1885			
May	Brought Forward	Folio 21	
28	To S. W. Powell	Expenditure during April last forward & continued.	
	S. W. Powell	Petty cash disbursements Sept '84 to April '85.	
	H. H. Repel	Wages up day work @ 32 ^{cs} as Carpenter "Comanche Agency"	
	Louis Labrie	" " " " " " " " " " " "	
	L. Sparks	Supplies for destitute Indians	
	W. P. Jagnez	" " to Inds. during gathering	
	do.	" " for destitute Indians	
	A. E. Horne & Son	" " to the late deceased Nanaime Chief	
	W. W. Haddock, M.D.	Medical Attendance on Indians	
	L. W. Ricker	Provisions for destitute Indians	Williams Lake
	W. Adams	Flour supplied to Sine, an infirm Ind ^{ian}	" " "
	John Stevenson	Supplies to dest. Indian (Sagga)	" " "
	Orinich Nelson	2 Office chairs	" " "
	C. Van Kollenburgh	1 Office stove & pipes	" " "
	Lee Po	Freight & Road Tolls on Stove &	" " "
	Manuel Ind ^{ian}	For services during small pox epidemic Okanagan	" " "
	S. W. Mackay	Petty cash disbursements	" " "
	do.	" " " "	Kamloops
	R. Hunt	Supplies for distribution to dest. Inds.	Kerak & Wendt
	A. J. Hall	Grant in aid of the Mont. Bay School. June 2 nd '84	" " "
	R. Hunt	Rent of Dispensary & Fuel for Inds. since 16 th Mar. '85	" " "
	J. N. Hibben	Stationery supplied	Fraser Agency
	do.	" " " "	W. Coast
June 16	" S. W. Mackay	Expenditure of Accountable Advances	Kamloops
	do.	" " " "	Okanagan
	" P. M. Torman	" " " "	Fraser
26	" Cash: Express Co.	Charges on package of trainings from B. C.	
30	" S. W. Powell	Expenditure during May	
	W. Bryce	Salary for May '85 as Messenger	
	L. P. Lewis	" " " " " " " " " " " "	Carleton
	H. Saunders	Supplies for destitute Inds.	" " "
	W. B. Caylor	Grant in aid of Bella Bella School. May 9 th '85	
	E. L. Milne, M.D.	Medical attendance on Inds. April '85	
	Allegre Mason	Office rent for April '85	
	Tele & Signal Service	Messages from 25 Jan to April 23 '85.	
	"The Colonist"	Printing 200 circulars	
	J. N. Hibben & Co.	Stamps supplied May.	
	"Doubt, Jackson & McIntosh"	Legal services re Regina re Hatoke	
	C. F. Mance	Provisions supplied Indians	Williams L. Agency
	J. Stevenson	" " " "	" " "
	W. Adams	Flour " a dest. "	" " "
	E. B. Eagle	Medicines supplied	" " "
	do.	" " " "	" " "
	M. J. Wade, M.D.	Medical Attendance on an Indian	" " "
	G. Purcell	Supplies to destitute Indians	Fraser Agency
	A. M. Herring	Medicines supplied July '84	" " "
	Donald McLeod	Medical & surgical att ⁿ on an Ind ^{ian}	" " "
	Abrie Chauvets	Acct ^{ts} to vaccinate Inds. 2 days @ 2 ^{cs} each	" " "

General Account.

General Account.										Sal.	BALANCE	
Salaries & Wages.	Supplies & Presents.	Expenses & Seeds.	Schools.	Medicines & Attendance.	Travelling & Expenses.	Miscellaneous.	Refer to	No of Voucher.	No. of Cheque.	Dr.	Cr.	Dr. or Cr.
1978.55	1050.87	1104.86	2663.45	2214.78	2369.10	2072.70	✓	✓	✓	13257.61	25700.00	Cr. 12342.39
90.00	15.13		83.61	96.00	103.75	248.50	✓	✓	✓			
						1725.346						
14.62						7						
3.00						8						
	5.75					9						
	15.75					50						
	26.12					1						
	21.50					2						
				35.50		3						
	14.50					4						
	7.00					5						
	65.75					6						
						10.15	7					
						18.40	8					
						21.48	9					
20.00						60						
				27.75		17.5	1					
				25.0		90	2					
	9.25						3					
		23.64					4					
						16.25	5					
						27.5	6					
						425.75	7			1000.57		Cr. 11341.82
						100.00	8			100.00		Cr. 11241.82
						700.00	9			100.00		Cr. 11141.82
						100.00	10			100.00		Cr. 11041.82
						25	8		73	25		Cr. 11041.87
50.00							9					
40.00							20					
	15.94						1					
				27.50			2					
				12.00			3					
						45.00	4					
						18.32	5					
						7.00	6					
						20.00	7					
						76.50	8					
							9					
	22.25						30					
	37.00						1					
	7.00						2					
				20.75			3					
				6.75			4					
				5.00			5					
	35.00						6					
				74.75			7					
				25.00			8					
				4.00								