

O.—INDIANS OF MANITOBA AND THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
44 Vic, c. 2 and 45 Vic, c. 2, Vote 163, sub-head 15		Brought forward.....			11,143 84	92,235 00
		EXPENDITURE—Concluded.				
		<i>Miscellaneous—Concluded.</i>				
		For Supplies.....			10 00	
		do			71 15	
	Department of Railways and Canals	1 horse for Interpreter, Battledorf			140 00	
	Stobart, Eden & Co.	Furniture			139 35	
	D. Scott.....	Harness and outfit.....			70 00	
	L. Steinhoff.....	Damage done by cattle.....			125 00	
	D. Saunders.....	do			40 00	
	do	do			9 00	
	Mrs. Saunders	Board of Instructor Brunsell.....			100 00	
	H. Nutherland & Brother	Building storehouse at Winnipeg, &c.....			68 50	
	J. A. Summers	Seeds for Missionary			35 75	
	J. H. Smith & Co	2 revolvers and ammunition for Agents Martineau & Pither			36 50	
	Str. "Marquette.....	Passage of Commissioner			60 00	
	H. S. Severne	1 horse for Pie Pot.....			4 00	
	Singclair & McLean	Freighting.....			121 33	
	L. Sayers.....	do			28 65	
	J. Sanderson	do			3 50	
	P. Stringer.....	Inspecting clothing			9 00	
	D. J. Story	Cab hire.....			8 00	
	Sanitary Inspector	Cleaning water closet.....			6 50	
	X. St. Jean	Chairs			32 91	
	W. Reed	Repairs.....			35 84	
	A. Macdonald	Supplies.....			1,576 82	
	do	Commission on advances.....			300 00	
	E. McColl.....	Expenses of Inspection of Agencies season of 1881.....			7 55	
	McGregor Bros.....	1 pair of horses for Mr. Galt.....			7 00	
	C. McCusker	Repairs			5 00	
	S. P. McGregor	Horse feed.....			54 00	
	A. Macdonald	1 clock.....			47 03	
	G. McPherson.....	Expenses in taking insane Indian to Rat Portage.....			28 00	
	do	do			7 00	
	do	Carrying letters				
	A. Mackay	Freighting				