

G. D. Warren.....	Board	12 00		
E. Marrin.....	Tools	25 73		
Frank.....	Costs in connection with seizure of liquor.....	7 00		
	Total cost of Agency.....		1,556 93	
<i>Items not enumerated in the foregoing.</i>				
Moore & Co.....	For Medicines for Kamloops Agency.....	2 50		
P. McQuade.....	Supplies for Kwawkweth do.....	23 00		
E. Spelman.....	Meals to Indians.....	2 00		
T. Skotholt.....	Medicine for West Coast Agency.....	42 55		
Langley & Co.....	do Okanagan do.....	30 13		
E. Punbury & Co.....	do do.....	1 00		
P. McQuade & Son.....	Fittings for canoe for Kwawkweth Agency.....	16 75		
	Total Expenditure on general account.....		137 93	
	Balance unexpended.....		22,744 10	555 90
SUAVAYS.				
	Legislative Appropriation, 1881-82.....			7,680 00
<i>Expenditures under E. Mohun.</i>				
E. Mohun.....	For Salary as Surveyor, 11 months, to 31st May, 1882.....	1,650 00		
E. M. Skinner.....	do Head Chainman.....	296 66		
H. Marriner.....	do Chainman.....	176 00		
J. Alexander.....	do Axeman.....	176 00		
G. Douglas.....	do Rodman.....	180 00		
Ignace.....	do Axeman.....	180 00		
George.....	do Cook.....	180 00		
E. Mohun.....	Rations for party.....	603 52		
Occidental Hotel.....	Board and lodging of party.....	17 75		
J. Marmion.....	do do.....	12 50		
J. W. Howison.....	do do.....	12 00		
Mrs. B. Humphreys.....	do do.....	10 00		
Mrs. Coldwell.....	do do.....	10 00		
Steamer "Ada".....	Passage of party to Jervis Inlet.....	35 00		
Capt. Raynon.....	do do New Westminster.....	20 00		
G. W. Bowman.....	Horse hire.....	5 56		
Jen-Indian.....	Canoe hire.....	15 00		
	Carried forward.....	3,509 93		