

EXPENDITURE.

Teachers' salaries.....	\$ 599 00
Servants' wages.....	669 55
Laundry.....	683 90
Outdoor labor and drayage.....	269 95
Freight.....	528 79
Journeys.....	293 95
Prizes and entertainments.....	38 25
School books and stationery.....	367 83
Music and examination fees.....	275 36
Postage.....	43 90
School printing.....	122 33
Clothing and boots, Indian School.....	91 09
Wine.....	52 92
Medicine, medical fees, dentist.....	61 60
Furniture, crockery, hardware.....	792 07
Repairs Canadian School.....	230 67
Candles and oil.....	113 40
Fuel.....	509.37
Prayer books.....	2 50
Taxes.....	15 20
Offertory.....	30 00
Housekeeping.....	3,149 90
Indian School repairs ..	112 14
Balance.....	517 84

Total..... \$9,571 51

INDIAN SCHOOL FURNISHING, GARDENING AND SUNDRIES.

RECEIPTS.

Jan., 1902, cash in hand.....	\$ 25 60
Sales—Clothing and needlework, fruit, baskets, plants, etc...	71 90
Donations:	
Mrs. Bompas.....	5 00
Rev. J. Rhodes.....	3 00
Rev. R. Small.....	2 45
Donations toward furnishing:	
Senior Girls' Class, St. James' Sunday School, Vancouver	6 00
Sister Fanny.....	7 30
Miss Rolfe.....	9 75
H. Moody, Esq.....	21 00

Total..... \$ 152 00

EXPENDITURE.

Gardening:	
Seeds, bulbs, and plants.....	\$ 14 95
Manure, drayage and labor.....	28 10
Furnishings:	
Improvements to house.....	24 10
Stove.....	21 00
Lamp and freight.....	4 50
Tables, chairs, etc.....	19 10
Sundries:	
Postage and duty on parcels.....	8 75
Boots for children.....	12 70
Baskets and dry goods.....	7 35
Balance, Nov., 1902.....	11 45

Total..... \$ 152 00