	Lac Seul	874 64			
	Couchiching	564 14			
	Islington	148 10			
	Rat Portage	105 67			
	Assabaskasing	514 03			
			2,413 35		
	Treaty No. 4.			2,774 33	
Hudson's Bay Co.	For Provisions supplied under contract at Fort Ellice, for distribution to—				
	Various points	8,139 74			
	Duck Bay	95 90			
	Freighting provisions to various points	45 81			
	do do	12 80			
			8,294 25		
Mowat & Saffery	do do		251 62		
I. G. Baker & Co.	Provisions supplied under contract		2,019 92		
J. Rassette	Freighting flour and bacon, Ellice to Qu'Appelle		388 38		
Crerar & Herchmer	Bacon for Moose Mountain		56 30		
Thos. Howard	Freighting flour		17 00		
do for B. Bourassa	Commission of 1 per cent. on above		0 17		
				11,027 64	
	Treaty No. 5.				
Hudson's Bay Co	For Provisions delivered under contract at—				
	Cumberland		401 99		
	Pas		741 76		
	Grand Rapids		104 69		
	Chemaywaywin		104 72		
	Cross Lake		223 73		
	Norway House		517 70		
	Beren's River		377 70		
	Dog Head Island		193 10		
	Fisher River		172 30		
	Moose Lake		190 17		
	Black River		45 23		
				3,073 09	
	Treaty No. 6.				
Hudson's Bay Co	For Provisions delivered under contract at—				
	Battleford	2,667 14			
	Carleton	1,690 92			
	Edmonton	6,882 75			
	Prince Albert	834 22			
	Victoria	2,157 96			
	Carleton	58 60			
	Battleford	482 78			
	Fort Pitt	1,359 77			
	Carried forward	16,134 14		20,334 33	44,814 00