

New Brunswick

DATE.					
1884					
July	2	To Indian of N.B.			
		By			Expenditure July
August	"	"	"	"	August
September	"	"	"	"	Sept 1 st
October	"	"	"	"	Oct 1 st
November	"	"	"	"	Nov 1 st
December	"	"	"	"	Dec 1 st
1885					
January	"	"	"	"	Jan'y '85.
Feb	"	"	"	"	February
Mar	"	"	"	"	March
April	"	"	"	"	April
May	"	"	"	"	May
June	"	"	"	"	June
July	10	"	"	"	Stationery for 12 mos. to 30 June '85.
		"	"	"	Balance transferred

Appropriation

	Refer to	No. of Voucher	No. of Cheque	Dr.	Cr.	Bal. Dr. or Cr.	BALANCE
June 4				4890.00		Dr	4890.00
to Aug 188					68.12 Cr		4821.88
" 92.					272.17 Cr		4549.71
" 99.					84.66 Cr		4465.05
" 104.					677.53 Cr		3787.52
" 111.					1404.60 Cr		2382.92
" 115.					3.65 Cr		2379.27
" 121.					464.98 Cr		1914.29
" 127.					177.20 Cr		1737.09
" 133.					38.80 Cr		1703.79
" 141.					1620.13 Cr		83.66
" 146.					7.45 Cr		76.21
" 156.					67.50 Cr		8.71
July 12					790.00 Cr		81
					81		
				4890.00	4890.00		