

W. Anderson	Rent of office and site of storehouse	125 50
N. Millette	do Interpreter's house, Regina	34 00
Indian	do do Touchwood	5 00
Wy'd & Bourke	do do storehouse, Battleford	45 00
I. G. Baker & Co.	Coal oil	54 25
N. L. Piper & Son	do do	64 10
Sutherland & Atherton	do do	2 00
J. E. Ashdown	do do	2 25
Smith & Ferguson	do do	21 84
Brown & Curry	do do	10 00
J. L. Johnson & Co.	do do	0 75
T. J. S. Daymond	Wood for Regina office	6 00
A. Ormiston	do do	9 00
J. Little	do do	14 00
Smith & Ferguson	Coal do	565 08
A. Esplin	Wood do	12 00
A. Hay	do do	5 00
G. LeRat	do do	9 00
A. G. Thorburn	Coal for Crooked Lakes Office	34 18
Indian	do do	56 00
B. Tanner	do do	6 00
B. Hervy	do do	4 50
A. DeLorme	do do	13 50
Murray & Brooks	do do	60 00
A. McLennan	do for Indian Head Office	18 75
Dominion Coal & Transportation Co.	do do	
J. A. Mitchell	Coal	100 00
J. Reed	Wood for Victoria Office	20 00
Riddell & Co.	do do	1 00
T. Howard	do do for Birtle Office	120 00
I. G. Baker & Co.	Coal do	61 80
Indian	do do	240 00
A. McNab	do do for Blood Reserve	40 00
F. Syre	do do	17 50
F. Le Mer	do do	13 00
D. Anderson	do do	26 00
E. Lemere	do do	9 00
Indians	do do for Peace Hills Office	12 00
W. Makoo	do do	25 00
T. Stewart	do do for Battleford	3 50
Riddell & Co.	do do for Edmonton	26 25
W. T. Ramsay	do do for Muscowpetung's Reserve	240 00
Moore & MacDowall	Coal for Sarcee Reserve	80 00
Indians	Wood for Prince Albert Office	100 00
	do do for File Hills	78 50

5,457 23

146,128 12

115,260 13

Carried forward