

Dr.

Supplies of Varina

in Account Current with the INDIAN DEPARTMENT.

Cr.

1862				1862			
Jan. 7 <sup>o</sup>	To	Amount paid A. Fisher acc. postage.	2 65	Sept. 30 <sup>o</sup>	By	Amount of Interest on Investments quarter to 31. Mar: 62	657 34
April 7 <sup>o</sup>	To	Amount paid A. Fisher acc. postage.	1 95	" "	By	Amount of Interest on Investments quarter to 30. June 62	657 23
April 1 <sup>o</sup>	To	Amount paid D. M. Johnston acc. Medicines.	29 29	" "	By	Amount of Interest on Investments quarter to 30. Sept 62	1500 00
" "	To	Amount paid P. W. Macmillan acc. Coffins	28 50				
July 12 <sup>o</sup>	To	Amount paid D. B. Newman acc. Salary	100 00				
" "	To	Amount paid Charlotte Adams acc. Salary	37 50				
Aug. 14 <sup>o</sup>	To	Amount paid A. Fisher acc. postage	1 05				
Sept. 30 <sup>o</sup>	To	Amount of balance for disbursement	2613 68				
			<u>\$ 2,814 62</u>				<u>\$ 2,814 62</u>

Chas. Walcott  
acc. Sh.

Indian Department  
Quebec 30<sup>o</sup> Sept. 1862.

H. Sprague  
D. A.

1314  
15-00