

DR.

PROVINCE OF

Date.				Interest.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,593,073 60	2,156,921 75
1876.				
Dec. 31	To Arrest of fugitive .....	100 00		
	Crown lands .....	31 37		
			131 37	68 52
1877.				
June 30	Arrest of fugitive.....	90 50		
	Transfer to Indian Department.....	8,051 45		
			8,141 95	3,944 82
Dec. 31	James Tibbits.....	6,533 92		
	Crown lands.....	4 02		
			6,537 94	2,930 94
1878.				
June 30	Emerson .....	83 33		
	Beveridge .....	166 70		
	Salary of Lockmaster.....	33 33		
	Indian Fund.....	189 14		
			472 50	195 13
Dec. 31	Rent of burial ground .....	501 30		
	Seigniories.....	10,908 34		
	Compensation for damages.....	2,734 22		
			14,143 86	5,353 60
1879.				
June 30	Interest on Hydraulic Rent.....		148 19	51 10
Sept. 30	Hon. John Glasier.....		2,441 65	802 35
1880.				
Feb. 1	Seigniorial dues.....		117 35	35 36
June 1	Legal services, &c.....		335 00	93 83
Dec. 31	Seigniories .....		2,558 94	636 82
1881.				
June 30	Legal services.....	720 00		
	do .....	47 40		
	Widows' pensions.....	502 90		
	Indian lands .....	44 85		
			1,315 15	287 23
Dec. 31	Payments.....		4,376 11	825 70
1882.				
July 15	L. R. Church, Q. C., fees as Counsel, travelling expenses and hotel bills, Belleau vs. Regina, before the Privy Council.....		3,040 00	471 56
Aug. 15	Bank of Montreal, interest on Welland Canal Debenture No. 159, from 31st Dec., 1854, to 31st Dec., 1863.....		54 00	8 11
Dec. 26	Bank of Montreal, London, for Bill of Exchange in favor of Bompas, Bischoff & Dodgson, for legal services in the cases of The Queen vs. Belleau and Belleau vs. The Queen.....		1,431 65	188 13
1883.				
Feb. 11	F. Hayter, for services in connection with adjustment of the Province accounts.....	100 00		
	M. G. Dickieson .....	80 00		
	O. H. Terry.....	20 00		
			200 00	24 44
June 9	McMaster and others (the Rescue Co.) amount of judgment \$20,365, with interest at 6 per cent. per annum, from 28th May, 1879, \$4,926.48.....		25,286 48	2,625 06
	Carried forward .....		1,683,805 74	2,175,464 45