

NO. 16.

ENCLOSURE IN THE GOVERNOR'S MESSAGE NO. 40, TO THE LEGISLATIVE COUNCIL.

STATEMENT (approximate) shewing the particulars of the PUBLIC DEBT of VANCOUVER ISLAND and the MAINLAND respectively, at the time of UNION, (exclusive of Current Liabilities.)

VANCOUVER ISLAND.

Road and Harbour Loan of 1862	\$194,000
Temporary Loan Act, 1866	70,000
Due to Crown Fund Account	13,000
Temporary Loan	8,000
Due to the Imperial Government on account of Light-Houses	30,298
Mail Steamer Subsidy, "Active"	15,000
DEDUCT	380,298
Sinking Fund Investments	86,600
TOTAL	\$293,698

MAINLAND.

Roads' Loans of 1862, 1863, and 1864	\$ 970,000
Temporary Loans	166,983
DEDUCT	1,136,983
Sinking Fund Investments	134,000
TOTAL	\$1,002,983

ROBERT KER,
Auditor General.

Audit Office, 29th March, 1867.

NO. 17.

ENCLOSURE IN THE GOVERNOR'S MESSAGE NO. 47, TO THE LEGISLATIVE COUNCIL.

A RETURN shewing the EXPENDITURE under the head of EDUCATION on VANCOUVER ISLAND during the years 1864, 1865, and 1866, respectively.

1864.

Salaries

1865.

Salaries	\$6,658 61
Contingencies, Stationery, Fuel, Books, &c.	187 50
Rent	403 55
Repairs to Buildings	874 67
	<u>\$8,124 33</u>

1866.

Salaries	\$7,598 56
Contingencies, Stationery, Fuel, Books, &c.	1,114 11
Rent	918 00
Repairs to Buildings	156 00
	<u>\$9,786 67</u>

Arrears still due \$3,551 05

ROBERT KER,
Auditor General.

Audit Office,
April 1st, 1867.