

241	To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner, Halifax	\$12,000 00
242	Parliamentary Companion—To pay for 350 copies	525 00
243	Commutation of Duties, Army and Navy—Further amount required for this service	4,000 00
244	To pay His Grace Archbishop Taché balance of his expenses incurred on the occasion of his return from Rome in 1870, at the request of the Government of Canada.....	3,000 00
245	His Excellency the Governor General's visit to Manitoba—Balance of expenditure incurred and paid through "Unforeseen Expenses." <i>Vide</i> Parliamentary paper	1,778 45
246	Grasshopper Relief—Unexpended balance of 1876-77, carried forward by Special Warrant (Revote).....	381 81

COLLECTION OF REVENUES.

CUSTOMS.

247	Amount required to complete this service (Manitoba and N.W.T.)	2,500 00
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EXCISE.

248	Preventive Service—Amount required to complete this service....	2,000 00
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INSPECTION OF STAPLES.

249	Amount required to complete this service.....	2,000 00
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PUBLIC WORKS.

250	Intercolonial and Prince Edward Island Railways—To meet expenditure caused by increased traffic.....	100,000 00
251	Canals—For payment of one year's salary to Mr. Woodruff, in recognition of his services as Superintendent of Welland Canal, after 28 years' service.....	3,000 00
252	Telegraph Line—Haro Strait, B.C.....	3,500 00

POST OFFICE.

253	To pay Grand Trunk Railway for claim for daily transport of mails over 149 miles of railway, between the Canada Boundary Line and Danville Junction (Maine), from 1st July, 1867, to 31st December, 1874, when by Postal Convention with the United States, the conveyance of these mails was assumed by the United States Post Office	7,776 22
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DOMINION LANDS.

254	Further required to complete this service	12,500 00
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UNPROVIDED ITEMS OF 1876-77.

255	<i>Vide</i> Public Accounts, 1876-77, part ii, page 338.....	188,965 64
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The Resolutions adopted in Committee of Supply, yesterday, were reported, read a second time, and agreed to, and are as follows:—