

(No. 7.)

# UPPER CANADA.

STATEMENT of the RECEIVER GENERAL'S RECEIPTS and PAYMENTS on account of the Appropriation for the Civil Government of the Province for the year 1823, in continuation.

RECEIPTS.	STERLING.	PAYMENTS.	STERLING.
To amount of the Balance remaining unexpended on the 11th November 1823, (as per account No. 9) towards completing the service of the year 1823.	3259 3 8 $\frac{3}{4}$	By amount of Warrants issued by His Excellency the Lieutenant Governor to complete the Service of the year 1823, as per annexed Abstract. £3,608 12 8. <i>Cur'y.</i> - - -	3247 15 4 $\frac{3}{4}$
		By Balance of the appropriation beyond the Expenditure, carried to the receipts of the year 1824. - - -	11 8 3 $\frac{1}{16}$
£	3259 3 8 $\frac{3}{4}$	£	3259 3 8 1 $\frac{3}{4}$

Inspector General's Office, 11th January, 1825.

J. BABY, Inspector General.

ABSTRACT of Warrants issued by His Excellency the LIEUTENANT GOVERNOR on the RECEIVER GENERAL of the Province, payable out of the appropriation for the service of the Civil Government for the year 1823, in continuation.

	CURRENCY.
To John Powell, Esquire, being his allowance of travelling expenses as Clerk of Assize on the Midland, Johnstown, Eastern and Bathurst Circuits, for the year 1823.	59 5 2
Mr. William Campbell, being his allowance for travelling expenses as Clerk of Assize on the Niagara and Newcastle Circuits, for the year 1823,	29 12 7
George S. Boulton, Esquire, being his allowance of travelling expenses as Clerk of Assize on the Western, London and Gore Circuits, for the year 1823.	44 8 10 $\frac{1}{2}$
The Honorable Thomas Clark, being the amount of expenses incurred in the apprehension and committal to prison of sundry Coiners, &c. in the Niagara and Midland districts of the Province.	111 0 2
George Hillier, Esquire, Private Secretary, being 184 days' salary to him from the 1st July to the 31st December, 1823, inclusive, at 10s. Sterling per day.	102 4 5 $\frac{1}{4}$
Edward McMahon, Esquire, being his half year's salary as principal clerk in the Government Office, from the 1st July to the 31st December, 1823, inclusive.	101 7 9 $\frac{1}{4}$
John Lyons, Esquire, being his half year's salary as clerk in the Government office, from the 1st July to the 31st December, 1823, inclusive.	83 6 8
Thomas FitzGerald, Esquire, being his half year's salary as clerk in the Government office, from the 1st July to the 31st December, 1823, inclusive,	83 6 8
John Small, Esquire, being in addition to his salary, as clerk of the Honorable Executive Council, from the 1st July to the 31st December, 1823, inclusive,	55 11 1 $\frac{1}{4}$
John Beikie, Esquire, being his half year's salary as chief clerk in the Executive Council office, from the 1st July to the 31st December, 1823, inclusive,	101 7 9 $\frac{1}{4}$
Mr. George Savage, being his half year's salary, as second clerk in the Executive Council office, from the 1st July to 31st December, 1823, inclusive,	83 6 8
William Chewett, Esquire, being as well for his usual daily pay as Senior Surveyor and Draftsman in the Surveyor General's Department, from the 1st July to the 31st December, 1823, inclusive, 184 days at 10s. Currency per day, as for the customary allowance of 1s. 3d. per day, for a ration of provisions during the same period.	103 10 0
William Chewett, Esquire, being his half year's salary as principal clerk in the Surveyor General's Office, from the 1st July to the 31st December, 1823, inclusive.	101 7 9 $\frac{1}{4}$
Samuel Ridout, Esquire, being his half year's salary as second clerk in the surveyor General's Office, from the 1st July to the 31st December, 1823, inclusive.	101 7 9 $\frac{1}{4}$
John Hunter, being his half year's allowance as Usher of the court of King's Bench, from the 1st July to the 31st December, 1823, inclusive.	5 0 0
James Bridgeland, being his half year's allowance as keeper of the court of King's Bench, from the 1st July to the 31st December, 1823, inclusive.	5 0 0
George Hillier, Esquire, Private Secretary, being to reimburse him so much paid for insurance of the government house, for the year commencing the 1st January 1823, including Merchant's Commission for effecting the same.	39 7 6
John Powell, Esquire, being the amount of his account as clerk of assize on the Midland, Bathurst, Johnstown, and Eastern Circuits for the year 1823.	30 0 6
The honorable James Baby, Inspector General, being the amount of his account, for the Ordinary and Incidental Expenses of his office from 1st July, to 31st December, 1823, inclusive.	226 14 11 $\frac{1}{4}$
George Hillier, Esquire, Private Secretary, being the amount of his contingent account, for the ordinary and incidental expenses of the government office for the half year ended the 31st December, 1823.	272 12 6 $\frac{1}{2}$
George Hillier, Esquire, Private Secretary, being the amount of the account for disbursements for repairs and Contingencies of the government house, for the half year ended the 31st December, 1823.	108 3 2 $\frac{1}{2}$
The honorable Duncan Cameron, Secretary of the Province, being the amount of his account for Fees on Public Instruments, and the allowance for an Office Servant, from the 1st July to the 31st December, 1823, inclusive.	71 11 0
Charles Fothergill, Esquire, Government Printer, being the amount allowed in Council of his contingent account from 1st July to the 31st December, 1823, inclusive.	83 8 1
Thomas Ridout, Esquire, Surveyor General, being the amount of his contingent account from the 1st July to the 31st December, 1823, inclusive.	350 17 5
John Small, Esquire, clerk of the Crown and Common Pleas, being the amount allowed in Council of his account against Government, from the 1st July to the 31st December, 1823, inclusive.	38 13 4
John Small, Esquire, Clerk of the Honorable the Executive Council, being the amount of his account of Ordinary and incidental expenses of the Executive Council office, from 1st July to the 31st December, 1823, inclusive,	151 17 5

Continued—£

2544 9 4 $\frac{1}{2}$