

No. 22.

STATEMENT of the Receipts and Expenditure on account of the Building and Jury Fund, under Chapter 109, Consolidated Statutes, Lower Canada, for the Financial Year ended 30th June, 1867.

EXPENDITURE.		Amount.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$	cts.			\$	cts.
	To this amount brought forward from 30th June, 1866.....				By amount of fees received by the Sheriff of Arthabaska, up to 30th June, 1867, by Stamps or otherwise.....	670	40
J. Lano & Mary O'Connor .....	Sureties for Murphy and Quigley, balance due on special award.....	9,364	55	do	Beauce, do .....	333	46
Murphy & Quigley.....	For work performed on new gael, Quebec.....	2,457	96	do	Beauharnois, do .....	850	66
T. M. Quigley & Co. ....	For do .....	515	75	do	Bedford, 31st Dec., 1866.....	1,264	93
J. B. Dérôme .....	For painting Court House, do .....	14	40	do	do 30th June, 1867.....	1,279	65
E. Harrigan.....	For do .....	92	00	do	Bonaventure, do .....	112	73
Glover & Fry .....	For oil cloth for do .....	32	75	do	Chicoutimi, do .....	230	77
T. McKenna .....	For firewood supplied do .....	341	00	do	Gaspé, do .....	74	10
R. Quirouet .....	For a double acting force pump, do .....	145	00	do	Iberville, do .....	1,054	10
P. Gauvreau .....	Salary of self and assistant as temporary keepers, to 1st June, 1867.....	688	93	do	Joliette, do .....	477	97
J. Reynhardt.....	For travelling expenses.....	32	10	do	Kamouraska, do .....	19	85
Campbell & Hamilton .....	Salary as Superintendent, for April and May, 1867 .....	129	00	do	Montmagny, do .....	351	01
W. E. Duggan.....	For bill of costs in the case of Murphy & Quigley, before Provincial Arbitrators.....	193	66	do	Montreal, do .....	3,791	58
Chas. Côté .....	For professional services do .....	130	00	do	Ottawa, do .....	466	23
J. W. Fweedell & Co. ....	For work performed on Sherbrooke Jail.....	15,737	00	do	Quebec, do .....	6,451	05
L. J. Labor .....	For drawback .....	800	00	do	do .....	19	62
P. Portugais .....	For cast iron boxes for locks, &c.....	452	26	do	Richelieu, do .....	832	88
P. Gauvreau .....	For 40 cell locks.....	340	00	do	Rimouski, do .....	45	65
Duverney & Bros .....	For salary and travelling expenses .....	798	50	do	Saguenay, do .....	604	49
R. H. McGreevy.....	For travelling expenses .....	10	00	do	St. Francis, do .....	1,013	17
P. Gauvreau.....	For advertising .....	32	00	do	St. Hyacinthe, do .....	477	74
	For work done at jail at Terrebonne .....	841	00	do	Terrebonne, do .....	780	86
	For travelling expenses .....	19	00	do	Three Rivers, do .....		
					Less—Balances in hands of the Sheriffs on 30th June, 1867:—		
					At Arthabaska .....	272	50
					Beauce .....	32	68
					Beauharnois .....	403	10
					Bedford .....	946	51
					do .....	629	03
					Bonaventure .....	83	34
					Chicoutimi.....	18	85
		13,170	76				
		860	00				21,502 90