

SESSIONAL PAPER No. 16c

D.—GOVERNMENT STATIONERY OFFICE.

GENERAL STATEMENT of Accounts for the Year ended June 30, 1899—*Concluded.*

DR.

		Amount.	Total.			Amount.	Total.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Brought forward.	266 27	264,651 61		Brought forward.	212 40	285,712 89	
H. H. Gaetz.	13 00			Olmstead & Hurdman.	45 00		
R. H. Gilhuly.	2 35			W. H. Carre.	155 40		
Toronto Type Foundry Co..	2 00			Ottawa Forwarding Co.	29 08		
A. Buies.	2 50			John McLaughlin.	38 00		
Mallery's Drug Store.	1 25	287 37		Wm. Porter.	20 23		
James Hope & Sons.	5,362 91			James Wilson & Co.	3 00		
Holland Bros.	70 00			J. W. Watson.	4 80		
The Pritchard Andrews Co.,				W. L. Scott.	12 00		
Ltd.	1,272 11			George Cox.	0 50		
J. M. Garland.	497 90			Fotheringham & Popham.	0 75		
C. H. Thorburn.	106 65			A. de Grandpre.	5 50		
Robert Orr.	33 75			P. H. Selwyn.	10 00		
Butterworth & Co.	18 25			A. Doyle.	1 50		
M. Geo. Bristow.	2,038 57			Registrar of Exchequer Court	11 60		
F. E. Smith.	455 90			Geo. Bailey.	4 75		
The Bell Telephone Co.	0 50			J. E. W. Currier.	7 50		
Hutchison, Shurley & Derrett	142 50			Alfred St. Laurent.	32 11		
The Postmaster, Ottawa	55 00			Thos. Lyness.	14 00		
The Eclipse Office Furniture				Hugh Carson.	17 68		
Co.	1,185 20			Mrs. John Forgie.	2 50		
Registrar of Supreme Court.	13 70			H. Manly.	12 00		
H. F. McCarthy.	6 00			Allen & Smith.	14 30		
Wm. Kingsford.	15 00			A. Rosenthal.	3 25		
W. D. Lemieux.	60 00			G. Neelin.	5 00		
Wm. J. Topley.	95 20			Virtue & Co.	6 60		
George May & Sons.	14 80			Stephens Bros.	4 30		
R. A. Crouch.	5 90			W. A. Ward.	36 00		
J. P. & F. W. Esmonde.	12 00			L. A. M. Lovekin.	2 50		
Davidson & Thackray.	61 25			Ottawa Field Naturalist Club	43 75		
Dr. K. D. Graham.	65 15			R. McMillan.	2 00		
Bell & Bell.	233 65			J. A. Phillips.	5 00		
Mrs. E. Leblanc.	148 15			Mrs. O. McDonnell.	110 00		
Ottawa Paper Box Co.	199 35			J. L. Gourley.	1 00		
J. L. Orme & Son.	4 50			Geological Survey Depart. ...	0 10		
McKinley & Northwood.	264 65			James Wilson.	119 47		
R. Ronan.	911 95			Emile Beliveau.	11 00		
E. R. McNeil.	4,080 68			J. A. Musgrove.	3 80		
Robert McAllen.	131 79	17,562 96		W. G. Charleson.	0 90		
S. & H. Borbridge.	311 58			L. A. Audette.	6 00		
Jos. H. Smith.	306 15			Mrs. W. A. Austin.	2 00		
R. Knox Galway.	15 97			Harris & Campbell.	9 60		
R. A. L. Sproule.	611 20			New York and Ottawa Ry. ...	9 42		
James Ogilvy.	24 85			T. R. Moodie.	3 00		
Ottawa, Arnprior and Parry				Inland Revenue Dept.	5 00		
Sound Ry. Co.	4 11			Edmund M. Harris.	120 00		
W. H. Fligg.	454 88			Interior Department.	17 50		
W. H. Roger.	18 70			The Free Press.	2 50		
Ottawa Despatch Co.	234 65			H. Hay.	1 20		
Galway & Mullen.	80 40			Bryson, Graham & Co.	4 00		
The Mortimer Co.	593 70			Canadian Pacific Railway Co.	1,572 89	1,189 49	
F. Roger.	177 95			Canada Atlantic.	939 09		
The Capital Basket Works.	210 71			Canadian Express Co.	363 77		
R. A. McCormick.	54 10			Dominion.	84 33		
The Canadian Mining Review	82 00	3,210 95		Dept. of Public Printing.		2,960 08	
Peter McGregor.	195 00			Wages.		6,060 67	
Graves Bros.	17 40			Profit.		5,828 07	
Carried forward.	212 40	285,712 89				1,285 77	
							303,036 97

F. GOULDTHRIFE,
Superintendent of Stationery.