

No. 4.—SUNDRY Special and Suspense Accounts—Ontario and Quebec.

Date.		DR.		Cr.
		\$ cts.	\$ cts.	\$ cts.
1887.				
July 1...	By Balance			177,020 56
1887.				
June 30	To Sundry persons for Interest on Aylmer Court House Debentures	1,534 00		
	Sundry persons for interest on Kamouraska Court House Debentures	774 17		
			2,308 17	
	CROWN TIMBER OFFICES.			
	OTTAWA.			
	J. Poupore, salary as Collector, to 30th June, 1887...	2,600 00		
	C. T. McNutt do Ass't Collector do ...	2,000 00		
	J. Ritchie do Accountant do ...	1,600 00		
	A. Russell do Draughtsman do ...	1,200 00		
	E. T. Smith do Clerk do ...	1,200 00		
	H. J. Daiby do do do ...	850 00		
	S. C. Larose do do do ...	850 00		
	J. Slater do do do ...	850 00		
	J. Redmond do Boatman do ...	600 00		
	J. Steen do do do ...	600 00		
	J. Jackson do Messenger do ...	600 00		
	J. Poupore, sundry contingent expenses	1,228 45		
			14,178 45	
	QUEBEC.			
	H. J. Chaloner, salary as Collector, to 30th June, 1887	2,299 98		
	H. J. Miller do Ass't Collector do ...	1,299 96		
	P. Miller do Clerk do ...	1,200 00		
	T. Harney do Messenger do ...	160 00		
	H. J. Chaloner, sundry contingent expenses	416 49		
			5,366 43	
	Queen's Printer, printing, &c.	49 35		
	Stationery Office, stationery	137 16		
	J. Ingraham, services	6 00		
			182 51	
	To Balance		154,985 00	
			177,020 56	177,020 56
July 1...	By Balance			154,985 00