

OTTAWA AND PONTIAC COLONIZATION ROADS.

Onslow and Clarendon Front Road.

Amount	\$1,000.00
Expenditure, B. Moore, two pay lists.....	\$394.96
Proportion of remainder of B. Moore's account	290.81
A. Wilson's account.....	35.65
Proportion of contingencies.....	13.58
	<u>\$ 735.00</u>
Balance unexpended, 1st January, 1862.....	<u>\$ 265.00</u>
Off this balance—paid John Gordon, in January, 1862, for assist- ing in exploring last fall, not in account, \$5.20	<u>\$ 259.80</u>

Pontiac Front Road.

Amount for Mansfield	\$ 650.00
Do. for Calumet and Deep River	250.00
	<u>\$ 900.00</u>

EXPENDITURE.

Amount of S. Proudfoot's account.....	\$513.83
Cost of transport of supplies paid by A. J. Russell.....	8.80
Proportion of contingencies.....	12.37
	<u>535.00</u>
Balance unexpended on 1st January, 1862	<u>\$ 365.00</u>

Eardley and Masham Road.

Amount	\$ 400.00
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EXPENDITURE

Amount of F. Morgan's account.....	\$366.60
Proportion of contingencies	4.90
	<u>\$371.50</u>
Unexpended in payment to Hodgins for Clarendon and Thorne Road per pay list.....	1.50
	<u>\$ 373.00</u>
Balance unexpended on 1st January, 1862.....	<u>\$ 27.00</u>

Clarendon and Thorne Road.

Amount	\$ 250.00
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EXPENDITURE.

Paid Wm. Hodgins amount of pay list.....	251.50
Over expended and charged to Eardley and Masham road.....	1.50

Onslow
Onslow
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