

Appendix (G.) 10th March.

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THE TRINITY HOUSE OF QUEBEC, in Account

Dr.								
			£	s.	d.	£	s.	d.
October 4, 1847.....	To paid B. S. Lafleur, allowance made him by the Board for extra services as Water Bailiff.....	1	20	0	0			
do 29, do	do R. Shaw's account for sundries.....	2	1	0	0			
December 4, do	do M. O'Sullivan's do	3	0	4	0			
do 22, do	do J. O. Grenier's do	4	0	5	8			
do 31, do	do W. Stevenson's do	5	7	10	0			
	do Amount of the following Abstracts, viz. :—							
	No. 1. Contingencies.....		353	0	8			
	2. Harbour Office.....		477	17	9			
	3. Buoys.....		669	10	10			
	4. Yacht Union.....		38	8	1			
	5. Light Ship.....		446	17	3			
	6. Anchor Hoy.....		120	16	3			
	7. Tower on Heath Point.....		90	3	0			
	8. Portneuf Lights.....		90	2	0			
	9. St. Croix Light.....		12	11	4			
	10. Pillar Light House.....		45	15	5			
	11. Green Island Light House.....		47	16	7			
	12. Biquet Light House.....		111	15	3			
	13. Point Desmonts Light House.....		104	16	1			
	14. S. W. Point of Anticosti Light House.....		26	16	7			
	15. Oil Account.....		1049	7	6			
	16. Steamer St. George.....		1510	8	1			
	17. Interest Account.....		147	0	0			
	18. Diving Apparatus.....		220	4	1			
	19. Beacons.....		28	7	0			
	20. Salaries and Pensions.....		2313	16	9			
	21. Red Island Light House.....		2285	13	3			
	22. Stores.....		8	15	0			
			10199	18	9			
	To paid for disbursements for putting into execution the Quarantine Regulations during the season of 1847.....		66	0	9			
	To Treasurer's Commission on monies by him received from 31st December, 1846, to 31st December, 1847.....		250	0	0			
	Less—Amount charged to Decayed Pilot Fund.....		169	11	1			
			80	8	11			
	To Balance in the hands of the Treasurer.....		1203	3	8			
			£ 11578	11	9			

Sworn before me,
this 2nd February, 1848.
(Signed,) H. LEMESURIER, J. P.

Examined.
(Signed,) H. LEMESURIER,
Master.

Current with E. B. LINDSAY, Treasurer.

Cr.								
			£	s.	d.	£	s.	d.
December 31, 1846 ...	By Balance of Account rendered this day.....					1212	18	6
January 12, 1847 ...	By received from J. Parant, Inspecting Physician, amount of disbursements for Quarantine in 1846					16	1	10
April 8, do ...	By received from T. Kelly, on account of the price of the sale of the Yacht Union.....		195	0	0			
July 10, do ...	By received from T. Kelly, balance of do do do		585	0	0			
do 24, do ...	By received from G. and H. Gibson, proceeds of sale of empty casks and jars in 1846.....					780	0	0
do do do ...	By received from A. Coulliard, one-half fine awarded against him.....					1	15	0
December 31, do ...	By received balance of Cul-de-Sac Dues per account of this date					3	10	0
do do do ...	By amount received on account of Provision Depots per do do					56	11	11
do do do ...	By earnings of Anchor Hoy, received from Captain Boxer.....					1	0	3
do do do ...	By Tonnage Duty received from coasting vessels during the year 1847					27	2	0
	By the following sums received from Naval Officer, viz. :—					37	15	0
	Duties collected during quarter ended 5th January, 1847, under 45 Geo. III., Chap. 12.....		1490	5	9			
	Duty of 1 penny per ton under 4 and 5 Vict., Chap. 15, during the same quarter		880	17	0			
						2371	2	9
	Duties collected under 45 Geo. III., Chap. 12, during quarter ended 5th July, 1847.....		949	16	8			
	Duty of 1 penny per ton under 4 and 5 Vict., Chap. 15, during t ^e same quarter		591	2	2			
						1540	18	10
	Duties collected under 45 Geo. III., Chap. 12, during quarter ended 10th October, 1847.....		1910	13	11			
	Duty of 1 penny per ton under 4 and 5 Vict., Chap. 15, during same quarter.....		1119	1	9			
						3029	15	8
	By the following sums received on account of the Red Island Light, viz. :—							
	April, 1847—per Lord Elgin's Warrant.....		1000	0	0			
	Sept., do — do do		500	0	0			
	Decr., do — do do		1000	0	0			
						2500	0	0
						£ 11578	11	9

E. E.
(Signed,) E. B. LINDSAY,
Treasurer, Ty. H. Q.

Quebec, 31st December, 1847.

A true Copy.

E. B. LINDSAY,
Treasurer, Ty. H. Q.