

General Account of Moneys received and Disbursements, &c.—(Continued.)

	Amount brought forward.....£	£	s.	d.	£	s.	d.	Amount brought forward.....£	£	s.	d.
47	Amount brought forward.....	2632	5	6	10874	2	10				
48	do R. Dugal's account.....	0	10	0							
49	do Labourers' wages on Charlesbourg road, as per pay lists No. 1 to 5.....	32	2	8							
50	To paid Joseph Villeneuve, maintenance Charlesbourg Winter road, 3m. 40ch. at £27 per mile.....	94	10	0							
51	do Labourers' wages on Kilmarnock road, as per pay lists No. 1 to 4.....	68	0	7							
52	do on Belvidere road, as per Pay Lists No. 1 to 12.....	350	3	0							
53	do J. Paradis, maintenance St. Pierre Winter road, 1m. 40ch. at £19 6s. 8d. per mile.....	29	0	0							
54	do E. Robitaille, Balance of Contract.....	409	19	1							
55	do P. Mingy, maintenance Route de l'Eglise, Winter road, St. Foy, 1m. 41ch. at £12 10s. per mile.....	18	18	2							
56	do C. Beaudre, for land to widen St. Gabriel road.....	0	5	8							
57	do Jos. Déry, do.....	9	15	0							
58	do Jean Hamel, do.....	35	0	0							
59	do L. Lero, for building a stone wall on St. Gabriel road.....	74	16	3							
60	do J. West, Jr., for cancelling a Contract for part of St. Gabriel road.....	30	0	0							
61	do Labourers' wages on Montmorency Bridge, as per pay list No. 1.....	3	7	9							
62	do G. O. Stuart's account.....	32	11	8							
63	do F. Bedard, on account of Contract St. Joseph road.....	2525	0	0							
64	do A. Meek, on account of Contract for part of St. Augustin road.....	410	0	0							
65	do F. Belleau's account.....	36	19	6							
66	do J. Richards' do.....	2	12	6							
67	do S. Ferlando's do.....	1	4	0							
68	do H. Atkinson, Office Rent for the year ending 1st November, 1853.....	25	0	0							

68	do R. Middleton's account.....	3	6	11							
69	do A. Miller's do.....	0	7	6							
70	do City Assessment.....	2	5	6							
71	do J. Hynes' account.....	0	10	0							
72	do C. Hough's do.....	7	2	6							
73	do W. B. Meyer's do.....	5	16	8							
74	do G. Dunham's do.....	1	5	0							
75	do Joseph Archer, on account of Mile Posts.....	36	8	0							
76	do L. M. Martineau's account.....	8	12	8							
77	do T. Cary's do.....	6	11	2							
78	do L. Prévoist's Notarial do.....	68	0	8							
79	do J. Colvin's do.....	1	15	0							
80	do J. Sewell's do.....	0	7	6							
81	do Hon. F. W. Pimrose's do "fees" do.....	2	6	8							
82	do J. T. Taschereau's do.....	3	10	0							
83	do James Gibb, for an odometer Derbyshire & Desbarat's account.....	4	17	9							
84	do L. Baillarge's do.....	33	0	0							
85	do P. Lambert's do.....	20	10	0							
86	do W. N. Rankin's do.....	36	4	4							
87	do do, Salary from 26th August to 31st December, 1853.....	87	8	10							
88	do P. M. LeCourt's account.....	133	0	5							
89	do O. Moffatt, overseer, salary from 1st January to 31st December, 1853.....	5	0	0							
90	do Thomas McGrath, salary from 1st January to 31st December, 1853.....	77	10	0							
91	do do, allowance for expenses measuring road.....	78	5	0							
92	do W. Henry, overseer, salary from 1st June to 31st December, 1853.....	1	10	0							
93	do P. McGrossin, do, from 1st July to 23rd April, 1853.....	14	8	0							
94	do do from 14th Aug. to 31st Dec., 1853.....	37	1	0							
95	do D. Fleming, do, from 1st January to 31st December, 1853.....	22	1	0							
	Carried forward.....	67	19	0							
		7514	1	7							

Carried forward.....£ 10874 2 10