

1823 1st. Decr. April 12	Amount brought over, £	6314 13 1
Criminal Term in March last at Three-Rivers, as recommended by a Report of the Committee of the Executive Council for the Audit of Public Accounts dated 9th April 1823, pursuant to the Earl of Dalhousie's Warrant dated 11th April 1823,		
1769.—Ditto, his account for Travelling Expenses in attending do. as recommended in do. pursuant to do. dated do.	77 5 0	
15 1770.—C. R. D'Estimauville, High Constable for the District of Quebec, to enable him to pay the Constables employed during the Criminal Term of the Court of King's Bench held in the month of March last, for which he is accountable, &c. pursuant to do. dated 14th April 1823,	37 10 0	
1771.—Ben. Ecuyer, Surveyor, being for making plans of the City of Quebec, for the use of the Magistrates, as provided for by an Act passed in the last Session of the Provincial Parliament, pursuant to do. dated do.	54 0 0	
19 1772.—N. F. Uniacke, Esquire, his account for Travelling Expenses in attending the Criminal Term of the Court of King's Bench held at Three-Rivers in September, as recommended by a Report of the Committee of the Executive Council for the audit of Public Accounts, dated 16th April pursuant to do. dated 18th April,	54 0 0	
1773.—Ditto, for attending the Court of Oyer and Terminer and General Gaol Delivery held at Montreal in November last as recommended in do. pursuant to do. dated do.	37 10 0	
1774.—Ditto, for miscellaneous legal services performed for the Crown from the 11th April to the 10th October 1822, as recommended in do. pursuant to do. dated do.	37 10 0	
29 1775.—Ditto, for do. from 11th October 1822 to 10th April 1823, as recommended in do. dated 26th April pursuant to do. dated 28th April 1823,	155 17 0	
1776.—George Vanfelson, Advocate General, his account for Professional Services between do. and do. as recommended in do. pursuant to do. dated do.	177 12 6	
30 1777.—Henry Cowan, Post-Master at Quebec, for the Postage of Letters and Packets on His Majesty's Service from 6th January to 3th April 1823, inclusive, pursuant to do. dated 30th April 1823,	68 8 0	
1778.—Ditto, for do. of do. in the Department of the Adjutant General of Militia from 11th October 1822 to 10th April 1823, pursuant to do. dated do.	226 19 9	
1779.—P. E. Desbarats, being the amount of his account for printing the Acts of the Provincial Parliament incorporating the Montreal Bank pursuant to do. dated do.	35 6 10	
1780.—To Cash paid His Excellency the Earl of Dalhousie, G. C. B. being his Six Months Salary as Captain General and Governor in Chief, from 1st November 1822 to 30th April 1823 inclusive, pursuant to his Warrant of 1st May 1823,	101 9 6	
1782.—A. W. Cochran, Esquire, ditto, as Secretary to the Governor in Chief, from ditto to ditto, pursuant to ditto, dated ditto,	2250 0 0	
1783.—Lewis Montizambert, Esquire, ditto, as Assistant ditto, from ditto to ditto, pursuant to ditto, dated ditto,	250 0 0	
1784.—Robert Dunn, Esquire, 181 days ditto, as Assistant in ditto, from ditto to ditto, pursuant to ditto, dated ditto,	100 0 0	
1785.—Thomas Douglass, Esquire, Six Months as Clerk in ditto, from ditto to ditto, pursuant to ditto, dated ditto,	90 10 0	
1786.—Ditto ditto, Allowance as ditto for House Rent, Fuel and Candles, from ditto to ditto, pursuant to ditto, dated ditto,	50 0 0	
1787.—John Hale, Esquire, 181 days ditto, as Inspector General of Public Provincial Accounts, from ditto to ditto, pursuant to ditto, dated ditto,	37 10 0	
1788.—Ditto ditto, Allowance for a Clerk, from ditto to ditto, pursuant to ditto, dated ditto,	181 0 0	
1789.—Myself, Six Months Salary as Receiver General, from ditto to ditto, pursuant ditto, dated ditto,	50 0 0	
1790.—Ditto ditto, Allowance for a Clerk, from ditto to ditto, pursuant to ditto, dated ditto,	200 0 0	
1791.—A. W. Cochran, Esquire, ditto, as Auditor of Land Patents, from ditto to ditto, pursuant to ditto, dated ditto,	50 0 0	
1792.—Edward Bowen, Esquire, ditto, as French Translator to Government, from ditto to ditto, pursuant to ditto, dated ditto,	100 0 0	
1793.—Frederick East, Esquire, ditto, as Naval Officer at Quebec, from ditto to ditto, pursuant to ditto, dated ditto,	100 0 0	
1794.—Lewis Harper, ditto, as Keeper of the Governor's Secretary's Office, from ditto to ditto, pursuant to ditto, dated ditto,	50 0 0	
1795.—John Gravely, 142 days ditto, as Messenger in ditto, from ditto to 22d March 1823, pursuant to ditto, dated ditto,	22 10 0	
1796.—Wm. Woodington, ditto, as ditto in ditto, from ditto to ditto, pursuant to ditto, dated ditto,	17 10 1	
1797.—James Thompson, 23 days ditto, as Extra ditto, from 8th to 30th April, pursuant to ditto, dated ditto,	15 19 6	
1798.—Jonathan Sewell, Esquire, Six Months Salary, as a Member of the Executive Council, from 1st November 1822 to 30th April 1823 inclusive, pursuant to ditto, dated ditto,	2 11 9	
1799.—John Richardson, Esquire, ditto, as ditto, from ditto to ditto, pursuant to ditto, dated ditto,	50 0 0	
1800.—A. L. J. Duchesnay, Esquire, ditto, as ditto, from ditto to ditto, pursuant to ditto, dated ditto,	50 0 0	
1801.—James Kerr, Esquire, do. as do. from do. to do. pursuant to do. dated do.	50 0 0	
	Amount carried over, £	11145 13 0

		Amount brought over, £	255222 19 04
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