Wm. Richards							211 75	211 75
S. Hotte, Horse hire for Supt	27							
W. Richards, Store House, Gatineau Boom		80 00						80 00
J. McDonald, Salary and Travelling expenses (1)	108							4,036 98
J. B. Taylor, Advertising 28 60								
C. E. Stewart, do 23 94								
Duvernay, Frères, do 41 01								
G. Cotton, do 25 44								
D. Graham, to pay petty accounts (2) 286 57								405 56
								$6,344 03

From 1st July, 1866, to 30th June, 1867.

Jno. R. O'Connor, Chats Station	1,201 50							
W. Richards, Chaudière Bridges	2,551 39							
R. & G. Mason, Chaudière Slide	18 21							
E. B. Gallrip, Chaudière Slide	11 40							
M. Thomson, Mountain Station	172 38							
J. McLaren, Portage du Fort	34 59							
G. R. Nash, Freight of Sundries	56 55							
Workman & Giffin, Rope, &c	106 42							
G. Cotton, Advertising	51 30							
A. Wilson, Sen., do	26 40							
Duvernay, Freres, do	29 66							
I. B. Taylor, do	29 42							
C. E. Stewart, do	9 00							
G. Moss do	16 00							
Wm. Allen do	5 06							
Lowe & Chamberlain, Advertising	4 34							
G. J. Burke, do	4 96							
J. G. Moyland, do	7 70							
A. H. Johnson, Joachim	693 50						300 00	300 00
A. & P. White, S. Branch						799 50		
Jno. Rowan, N. Branch						1,281 43		
J. Harvey, Lower Section			573 64					573 64
W. McLeese, Calumet	912 41				193 30			
J. Landon, Slide					119 64			
Workman & Griffin, Chains								312 94
D. Graham, to pay H. B. Merill's Salary and Travelling Expenses	(1) 361 00							6,303 19
P. G. Brophy, Salary as Inspector						280 00		2,360 93
								$9,850 70