

Amounts paid to A. H. Blackeby and Ed. Willis.

1884.	Payments to A. H. Blackeby.	\$ cts.
	Under O. C., of May 5th, 1884.....	500 00
July 2.....	On account per diem allowances.....	150 00
do 17.....	do do	150 00
Aug. 15.....	do do	150 00
Sept. 17.....	do do	150 00
Oct. 14.....	do do 150 00 }	300 00
do 14.....	do travelling expenses 150 00 }	300 00
Dec. 5.....	do per diem allowances.....	300 00
Jan. 30.....	do do and travelling expenses.....	300 00
		2,000 00

MEMO.—Mr. Blackeby has rendered a bill for his travelling and living expenses for the sum of \$974.75, which is now before the Auditor-General.

1884.	Payments to Hon. Ed. Willis.	\$ cts.
Sept. 23.....	Allowances under O. C., Sept. 14th, 1884.....	400 00
Nov. 28.....	do do do	400 00
Jan. 30.....	do do do	385 00
		1,185 00

MEMO —A further claim of \$429.40 has not yet been settled.

FINANCE DEPARTMENT,
OTTAWA, 11th February, 1885.