

SCHEDULE A—Continued.

SERVICE.	Amount.	Total.
Brought forward.....	269,432 38	
	\$ cts.	\$ cts.
	759,384 46	156,794 31
RAILWAYS AND CANALS—Concluded.		
<i>(Chargeable to Capital.)</i>		
RAILWAYS—Continued.		
<i>Intercolonial Railway—Continued.</i>		
Construction	9,000 00	
Dartmouth Branch.....	87,000 00	
Dalhousie Branch.....	25,000 00	
Rivière du Loup Town Branch.....	12,000 00	
To pay contractors and others as reported by Commissioners and Arbitrators appointed to enquire into claims arising out of the construction of this railway.	30,000 00	
	<u>432,432 38</u>	
<i>Prince Edward Island Railway.</i>		
Cape Traverse Branch	15,000 00	
<i>Eastern Extension Railway.</i>		
To pay Nova Scotia Government for repairs on the steamer "Norwegian"	33,880 00	
<i>General.</i>		
To pay legal expenses in the matter of the Windsor and Annapolis Railway vs. The Queen.....	\$ 400 00	
5,000 copies of the railway map.....	700 00	
To purchase from the Prince Edward Island Government the public wharf at Cape Traverse Railway, taken in possession of for the Cape Traverse Branch.....	12,400 00	
To pay Sandford Fleming for expenses incurred in connection with the Washington Conference respecting a Prime Meridian	500 00	
	<u>14,000 00</u>	
CANALS.		
Culbute Canal—To pay for damages to land and other property.....	17,976 97	
Fort Frances Canal—To pay amount due to Mr. Hugh Sutherland.....	2,695 69	
		<u>1,275,269 50</u>
PUBLIC WORKS.		
<i>(Chargeable to Income.)</i>		
PUBLIC BUILDINGS.		
<i>Nova Scotia.</i>		
Sydney Quarantine Hospital—Furniture, &c.....	\$ 500 00	
<i>New Brunswick.</i>		
Newcastle Post Office	3,000 00	
Carried forward.....	<u>3,500 00</u>	<u>1,432,063 81</u>