

<i>Brought forward,</i>				....	....	....	£26,288	3	6
Paid T. Williams, Salary to 1st February 1857,	....	....	....	£60	0	0			
Do. Advances on this year's Salary,	....	....	....	38	0	0			
							98	0	0
Paid E. O'Brien, Usher of Supreme Court,	....	....	....	....	....	....	17	10	0
Office Contingencies, Stationery, &c.	....	....	....	....	....	....	44	18	4
On Account of Salaries,	....	....	....	....	....	....	665	8	10
Travelling expenses of the late Board the present year,	....	....	....	....	....	....	82	1	0
Same of present Board to 31st October 1857,	....	....	....	....	....	....	59	19	10
Expenditure of Special Grants from Carleton County by J. Bubar,	....	....	....	....	....	....	75	0	0
Balance due by Provincial Treasurer, as follows :—									
On Warrant 367,	...	....	....	....	£200	0	0		
Do. 444,	....	....	....	....	280	0	0		
							480	0	0
							£27,811	1	6
By Amount received from Provincial Treasurer, per									
Statement No. 7,	....	....	....	....	£25,785	6	1		
Balance in Central Bank last year,	....	....	....	....	1,940	10	4		
Special Grants from Carleton County,	....	....	....	....	75	0	0		
A Chaldron of Coals sold,	....	....	....	....	2	5	0		
Proceeds Sale of A. Blair's camping utensils,	....	....	....	....	5	1	6		
An old Window sold,	....	....	....	....	1	10	0		
Lot of old Stove Pipe sold,	....	....	....	....	1	8	7		
							£27,811	1	6

Office Board of Works, 31st October 1857.

ASA COY, Secretary.

APPENDIX B.

Statement of amounts over-expended on the Roads by the Supervisors, and of the Balances in their hands unexpended on the 31st October 1857.

SUPERVISORS.	Over-expended.	Unexpended.	REMARKS.
Burpee, J. C.		£3 4 6	Want of proper Vouchers.
Burnett, G.	....	1 5 11	
Coburn, Moses	....	1 10 5	
Currie, Geo. G.	....	37 1 1	
Charters, S.	....	7 13 11	
Covert, J. S.		10 16 3	Tabusintac Bridge.
Crocker, Rowland	£13 17 0		
Cotterell, Thomas	7 6 6		
Campbell, D. B.	..	2 8 0	
Dow, Asa	....	12 10 2	
Davidson, Alex.	266 3 0	...	Partly paid since October 31st. Paid.
Elliot, Francis	....	8 3 5	
Gault, James	7 9 11		
Gagnon, Prudent	....	0 10 2	
Grimmer, John	....	28 6 0	
Gallop, Amos	8 12 9		[curred in 1856. £75 12 7 over-expenditure in-
Hatheway, Geo. L.	2 17 0		
Hitchins, H.	....	0 10 0	
Oulton, George	....	4 0 11	
Jordan, John Jr.	13 4 2		
Kelly, William	104 9 1		
Matthews, R. S.		10 5 8	
Moore, George		0 8 7½	
Morton, Geo. A.		1 13 7	