

PAYMENTS.

Indemnity to Members.....	\$84,545 80
Salaries	30,557 55
Extra services	4,839 43
Messengers and Labourers.....	10,948 75
Expenses of Committees.....	79 80
Stationery.....	2,742 51
Postages and Telegraphs.....	2,026 49
Water, Fuel and Gas.....	949 12
Pensions	410 00
Insurance.....	271 25
Newspapers and Advertising.....	1,662 20
Tradesmen.....	2,083 09
Printing and Binding.....	19,575 28
Library.....	3,143 19
Miscellaneous.....	2,151 57
Balance on hand, 31st December, 1863	19,410 48
	<u>\$185,396 51</u>

The entire expenditures disbursed by the Accountant, for the year 1863, during which two Sessions were held, were as follow ;—

Members Indemnity.....	\$169,220 20
Clerks, Messengers and Labourers.....	113,526 11
Stationery, Printing and Binding.....	47,896 85
Newspapers and Advertising.....	4,158 15
Library.....	5,257 93
Postages and Telegraphs.....	3,696 32
Tradesmen.....	3,618 07
Water, Fuel and Gas	2,442 64
Expenses of Committees.....	1,546 99
Pensions.....	840 00
Insurances	1,499 85
Miscellaneous	4,800 36
	<u>\$358,503 47</u>

Balance Sheet of the Books of the Legislative Assembly, 31st December, 1863.

Cash.....	\$19,410 48	
Legislative Assembly.....		19,410 48
Salaries		8,108 56
Pay list of amount still due on advance by Officers and Servants.	8,108 56	
	<u>\$27,519 04</u>	
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JOSHUA STANSFELD,
Book-Keeper.