

No. 29.

Dr. THE TRINITY HOUSE, Quebec, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.		\$	cts.
To Balance from last year's account.....	19	56	By expenditure during the year for salaries, viz :—		
To Letters of credit issued during the year.....			Vital Tête, Master.....	1,048	40
LESS—Balance unexpended, 30th June, 1867, cancelled.....	48,538	49	J. D. Armstrong, Harbour Master.....	1,840	00
To warrant to pay salaries of Corbet & Bradley.....	200	00	A. LeMoine, Treasurer.....	1,610	00
To receipts during the year, from :—			F. Gourdeau, Superintendent of Pilots ..	1,200	00
Sales of provisions, oil and other articles.....	\$	2,069	John Smith, do	1,200	00
Balance of Clerk's account, fines and costs.....		15	E. B. Lindsay, Clerk.....	1,440	00
		58	A. Lindsay, Assistant Clerk.....	1,200	00
			B. S. Lafleur, Water Bailiff.....	713	50
			E. O'Brien, Clerk	183	30
			A. Martel, Messenger.....	262	64
			Pierre Chagny, do	120	00
			G. Grenier, Cooper.....	360	00
			Four Boatmen for Harbour Master	1,214	66
			F. F. Gourdeau, Clerk, Harbour Master	410	00
			Salaries of Light House Keepers	10,817	51
					23,820 01
			By office contingencies.....	3,601	57
			" rent and taxes.....	139	50
			" light house contingencies.....	8,946	93
			" oil	3,419	54
			" buoys and beacons	1,260	54
			" provision depots.....	1,621	29
			" expenses of light ship.....	2,531	19
			" Gaspé Harbour	382	88
			" stores	361	61
			" Quarantine.....	10	25
			" B. Bradley, provision depot keeper.....	300	00
			" W. Corbet, do	154	90
			" R. Sether, do	145	10
			" Peninsula light	54	55
			By paid Military Store Department, for stores supplied		
			" deposited to credit of the Receiver General.....	22,929	85
				2,308	14
				2,085	27
			Total.....	\$	50,843 27

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.