PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		195,803 95	593,870 37	
		RENTS, REPAIRS, FURNITURE, &c.—*Concluded.*				
44 Vic., c. 2	Bank of Montreal	For Sundry accounts, Emerson Custom House		79 10		
	J. B. Gauvreau	Travelling expenses, Emerson Freight Shed		40 00		
	Hon. J. W. Trutch	Sundry accounts, Victoria, B.C., Post Office		157 37		
	John Graham	do do Victoria Savings Bank	104 90			
	Hon. J. W. Trutch	do do	162 62			
				267 52		
	do	do do Victoria Marine Hospital		1,163 00		
	do	do do Victoria Custom House		60 00		
	do	do do Victoria Public Buildings		158 00		
	do	do do New Westminster Penitentiary		104 36		
					197,833 30	
						791,703 67
		HARBOURS AND PIERS.				
		COBOURG HARBOUR.				
	John Harvey	For Work done per contract	4,850 00			
44 Vic., c. 2,	A. G McDonald	Pine timber	167 40			
	A. Hall	Stone	115 50			
	E. Leonard	do	105 00			
	Bank of Montreal	Sundry accounts	2,875 34			
	Sundry persons	Advertising	162 56			
	Queen's Printer	Printing	15 40			
				8,291 20		
		RONDEAU HARBOUR.				
44 Vic., c. 2	F. B. McNamee & Co	For Pile protection work	6,000 00			
	John McMichael	Clerk and Inspector of Works	330 00			
	Bank of Montreal	Sundry accounts	130 00			
			6,460 00			
		Less—Refunded	300 00			
				6,160 00		