

Methylated Spirits—Concluded.

	S	cts.
Brought forward	58,630	15
H. Walker & Sons, Walkerville, 12,397 61 proof galls. No. 2 alcohol at 39 9c., 180 brls. at \$2.50	5,396	64
J. P. Wisser & Son, Prescott, 17,143 67 galls. non-potable spirits at 39 9c. ; 260 brls. at \$2.50.	7,490	35
Empties returned by purchasers of methylated spirits : drums, 380 at \$10, 4 at \$8, 9 at \$7.50, 8 at \$5, 3 at \$3.50 ; barrels, 935 at \$2.50 (less freight and cartage paid by Dept., \$142.04)	6,145	46
Paid in 1893-94 in error (refunded to revenue) and paid to proper parties	39	90
Freight : Canadian Pacific Ry., \$1,233.78 ; Canada Atlantic Ry., \$953.22	2,187	00
Government Stationery Office, \$1.70 ; Queen's Printer, printing, &c., \$25.52	27	22
Repayment for shortage in spirits sold : E. D. Mortin & Co., \$8.40 ; Brown & Webb, \$2.20	10	60
Balance of advance to W. Armstrong	8	44
Overpayment to A. Newell & Co., refunded and credited to revenue	7	50
Total carried to page 1—65	79,943	26

Culling Timber.

Deputy Supervisor's Office, Montreal (salary, \$900 ; contingencies, \$269.52).

Deputy supervisor, Geo. Daveluy	900	00
P. Barsalo, making specification of timber, 13,442 pieces at \$5.10 per M.	68	55
A. Roy, rent, 9 mos. to April 30, 1895, \$74.97 ; cleaning, 9 mos. to April 30, 1895, \$27	101	97
do overpayment on rent	9	00
M. J. Decelles, rent, 3 mos. to July 31, '95, \$24.99 ; cleaning office, 3 mos. to July 31, '95, \$9	33	99
Water rates, 1 year to May 1, 1895, \$10 ; postage and telegrams, \$6.75 ; post office box, \$4	20	75
Directory, \$3 ; ink and mucilage, \$3.25	6	26
G. Daveluy, travelling expenses to Ottawa twice	29	00

Deputy Supervisor's Office, Three Rivers (salaries, \$133.32 ; contingencies, \$26.75).

Deputy supervisor, T. Malone, July and August, \$50 ; specification clerk, W. G. Gouin, \$83.32	133	32
T. Malone, 21 trips to Island Mills at 75c. ; 21 meals at 25c. ; other travel, \$5.75	26	75

Supervisor's Office, Quebec (salaries, \$6,750 ; contingencies, \$1,741.24).

Supervisor, Jas. Patton, \$1,800 ; accountant, E. Gowen, \$1,000 ; messenger, T. Harney, \$400	3,200	00
Specification clerks : R. Power, \$800 ; W. F. Whelan, \$750 ; C. P. L. de Martigny, \$750	2,300	00
do F. Gallagher, \$750 ; Geo. Bellerive, \$500	1,250	00
John G. Hearn, rent, 1 y. to April 30, 1895 (share of \$1,290)	740	00
Quebec Corporation : taxes, \$295.97 ; water rates, \$175.25 ; school tax, \$34.25	505	47
Night watchmen : Jas. Duggan, 5 m. at \$2.50 ; Duggan & Vezina, 5 m. at \$3.50	35	00
Charwoman, Mary Foley : 12 m., \$96 ; washing towels, \$12	108	00
Margaret Holmes : washing windows, \$10 ; spring cleaning, 2 women, 17 d., \$34	44	00
T. Kelly, repairing, removing and putting on double windows	18	26
J. Fitzgerald & Co., removing snow from roofs and hoisting up wood, 91 h. at 25c.	22	75
T. Arnold, carting snow, season, 1894-5	25	00
L. Guerard : removing furniture, \$12.85 ; cleaning and relaying carpets, \$7	19	85
Packing, freight and cartage on furniture from Three Rivers office	15	50
Str. "Quebec," 1 passage and room, Montreal to Quebec	4	50
J. Patton, travel : to Ottawa, twice, \$70.20 ; to Three Rivers and Montreal, \$18.04	88	24
Telephone, 1 y. to Feb. 12, 1895, \$40 ; postage, \$9.22 ; P.O. box, \$6 ; stationery, \$5.55	60	77
Ice, \$15 ; coal-oil, 24 galls., \$7.28 ; soap, \$6.10 ; matches, \$2.40 ; brooms and dusters, \$6.28	37	06
Plumbing, \$7.65 ; 8 items under \$2 each, \$9.19	16	84

Cullers' Fees (\$679.63).

Joseph Bergeron, timber measured : 3,824 pieces, square, at 1/2c. ; 1,668 pieces, waney, at 1c.	60	80
George Dorval do 3,214 do 1/2c. ; 738 do 1c.	23	44
Ant. Frederick do 5,742 do 1/2c. ; 3,703 do 1c.	65	74
Edw. Kelly do 11,781 do 1/2c. ; 8,178 do 1c.	140	68
M. Kelly do 2,049 do 1/2c. ; 2,723 do 1c.	37	47
D. McKendry do 2,948 do 1/2c. ; 2,319 do 1c.	37	93
Wm. McPeak do 7,660 do 1/2c. ; 8,327 do 1c.	121	57
M. O'Brien do 10,377 do 1/2c. ; 14,012 do 1c.	192	00

General Contingencies (\$325.66).

W. & A. H. Cook, legal services re collection of cullers' fees	\$750
Less—Advance in 1892-3 (See Report, 1892-3, page D—280)	500
Queen's Printer's account : printing, \$19.11 ; lithographing, \$2.43	250
Government Stationery Office, stationery	21
J. E. Valin, travel, Ottawa to Quebec	21
62	
32	
50	

Carried forward..... 10,826 12