No. 3.

Dr. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. Cr.

COURT HOUSES, &c., PROVINCE OF QUEBEC.	$ cts.	$ cts.	$ cts.	1881.		$ cts.
R. P. Vallée, M.P., for interest due to the County of Portneuf		72 00		July 1...	By Balance	284,220 46
Sundry persons for interest paid on Kamouraska Court House Debentures		659 77				
do do Aylmer Court House Debentures		1,600 40				
			2,332 17			
CROWN TIMBER OFFICES.						
OTTAWA.						
A. J. Russell, salary as Collector	2,600 00					
C. S. McNutt do Assistant Collector	1,800 00					
James Ritchie do Accountant	1,400 00					
A. J. Russell, jun. do Draughtsman	1,200 00					
Edward Smith do Clerk	1,000 00					
John Darby do do	730 00					
S. C. Larose do do	730 00					
James Slater do do	730 00					
John Macdonald do Deputy Slide Master	85 00					
John Redmond do Boatman	456 00					
James Steen do Timber Counter	482 00					
John Jackson do Messenger	400 00					
A. J. Russell, contingencies	1,125 38					
		12,738 38				
QUEBEC.						
McLean Stewart, salary as Collector, 1st July to 30th April	2,166 60					
H. J. Challoner do do 1st May to 30th June	333 32					
J. Mackay do Assistant Collector	1,500 00					
Pierre Miller do Clerk	1,100 00					
Contingencies	105 53					
		5,205 45				
Z. A. Lash, professional services (The Queen *vs.* The Merchants' Bank)		235 00				
Printing and stationery		223 73				
			18,402 56			
Balance carried down			263,485 73	1882.		284,220 46
			284,220 46	July 1...	By Balance brought down	263,485 73

FINANCE DEPARTMENT,
OTTAWA, 22nd November, 1882.

J. M. COURTNEY,
Deputy Minister of Finance.