L. J. Dufresne	Salary as Clerk in charge, from 1st July, 1867, to 1st July, 1869, at $1,150 per ann.	.....	.....	2,300 00

UPPER CANADA BUILDING FUND.

W. Ferguson	Govt. portion of expense constructing Gaol and Court House, County of Frontenac	4,000 00		
J. C. Rykert	Govt. portion of expense constructing Gaol and Court House, County of Lincoln	6,000 00		
R. J. Chapman	do do do Prince Edward.	4,580 00		
F. McAnnany	Balance do do do Hastings	1,262 50		
F. LePan	do do do Grey	6,000 00		
Bank of Montreal	To reimburse it for cheques paid on account of Lunatic Asylum, Toronto, Building Account $1,980 95			
James McKirdy	An advance on account of do do do 9,000 00	10,980 95		
Thomas Ross	To pay printing and contingencies of the Marriage License Fund 1,162 66			
Postmaster General	For postages 231 51	1,394 17		
Paterson & Beaty	Services *re* contracts	42 00		34,259 62
	e			53,599 61
	LESS—Amount voted to indemnify above xpenditure in part, as per Supply Bill for the year ended 31st December, 1869	.....	.....	9,919 59
	Vote of Indemnity required	.....	.....	43,680 02