

Dr. GOVERNMENT, in GENERAL ACCOUNT CURRENT with

April 11, 594.	—To Cash paid René Kimbert (which, with the sum of £2 0 Currency for articles manufactured in the House of Correction and sold, is the amount of his account for disbursements in the Superintendance of the House of Correction at Three-Rivers, from 5th January to 1st October 1816, as recommended in a Report of a Committee of the whole Council, dated 14th July 1817) pursuant to His Excellency Sir J. C. Sherbrooke's Warrant dated 25th July 1817,	45 17 3
951.	—Ditto, the amount of his account of disbursements for the House of Correction at Three-Rivers from 13th November 1816 to 13th December 1817, as recommended in a Report of the Committee of the Executive Council for auditing the Public Accounts dated 13th February 1818, pursuant to ditto dated 23d March 1818,	75 16 5
A 9.	—F. D. Hunter, being for his Expenses as Witness in the case of the King vs. De Reinhart and McLellan before the Court of Oyer and Terminer in May and June, and before the Court of King's Bench at Quebec in March last, as recommended in a ditto dated 20th August 1818, pursuant to His Grace the Duke of Richmond's Warrant dated 25th August 1818,	2 15 10
A 334.	—Hector McNeel ditto, as a Witness brought from the Indian Country to attend the Courts, in the cases of De Reinhart and McLellan, as recommended in a ditto dated 25th March 1819, pursuant to ditto dated 26th March 1819,	24 1 6
600.	—René Kimbert, being the amount of his account of disbursements by the Commissioners of the House of Correction at Three-Rivers from 7th January 1818 to 30th April 1819, including a Balance due to them 13th December 1817, as recommended in a ditto dated 22d May 1819, pursuant to ditto dated 26th May 1819,	119 4 4
244.	—J. M. Mondelet, Esquire, Police Magistrate at Montreal, ditto for the Contingent Expenses of his Office to 10th April last, as recommended in a ditto dated 8th May 1820, pursuant to His Excellency Sir Peregrine Maitland's Warrant dated 11th May 1820,	79 5 8
327.	—T. Coffin and R. Kimbert, Esquires, their account as Commissioners for the House of Correction at Three-Rivers from 30th April 1819 to 1st May 1820, as recommended in a ditto dated 30th October 1820, pursuant to His Excellency the Earl of Dalhousie's Warrant dated 8th November 1820,	76 8 4
357.	—René Kimbert, his account as one of the Commissioners for the House of Correction at Three-Rivers between 9th May and 10th October 1820, as recommended in a Report of the Committee of the Executive Council for auditing the Public Accounts dated 26th December 1820, pursuant to His Excellency the Earl of Dalhousie's Warrant dated 9th January 1821,	45 12 5
378.	—J. M. Mondelet, one of the Chairmen of the Quarter Sessions and Police Magistrate of Montreal, his account of the Contingent Expenses of the Police Office from 11th April to 10th October 1820, as recommended in a ditto dated 28th December 1820, pursuant to ditto dated 6th February 1821,	58 18 8
1062.	—René Kimbert, Treasurer and one of the Commissioners for the House of Correction for the District of Three-Rivers, his account of disbursements for the year ended 31st October 1821, as recommended in a ditto dated 23th December 1821, pursuant to ditto dated 12th January 1822,	76 10 2
1383.	—His account of disbursements for the half year ending 10th April 1822, as recommended in a ditto dated 17th August 1822, pursuant to ditto dated 21st August 1822,	36 16 9
1463.	—Edward Price and Isaac Delisle, being their joint allowance, at the rate of £50 Sterling per annum, for residing at the Island of Anticosti and taking charge of the Depot of Provisions, with a view to the relief of such persons as may unfortunately be wrecked on the Island, from 1st May to 31st October 1822 inclusive, pursuant to ditto dated 1st November 1822,	25 0 0
1464.	—Antoine Hamel, his six months allowance for residing on ditto, with a view to ditto, pursuant to ditto dated ditto, from ditto to ditto,	25 0 0
1465.	—Olivier Goudin, ditto, for residing on ditto, from ditto to ditto, pursuant to ditto dated ditto,	15 0 0
1470.	—M. H. Perceval, Esquire, six months salary as a Member of the Executive Council, from ditto to ditto, pursuant to ditto dated ditto,	50 0 0
1478.	—William Smith, Esquire, ditto, as Clerk of the Legislative Council, from ditto to ditto, pursuant to ditto dated ditto,	225 0 0
1479.	—Ditto, as Master in Chancery, from ditto to ditto, pursuant to ditto, dated ditto,	40 10 0
1480.	—Charles De Léry, Esquire, ditto, as Assistant Clerk of the Legislative Council, from ditto to ditto, pursuant to ditto dated ditto,	180 0 0
1481.	—Jacques Voyer, Esquire, ditto, as Writing Clerk Assistant and French Translator, to attend the Committees of the Legislative Council, from ditto to ditto, pursuant to ditto dated ditto,	112 10 0
1482.	—A. W. Cochran, Esquire, ditto, as Law Clerk to the Legislative Council, from ditto to ditto, pursuant to ditto dated ditto,	90 0 0
1484.	—William Ginger, his 6 Months Salary as Sergeant at Arms attending the Legislative Council, from 1st May to 31st October 1822 inclusive, pursuant to the Earl of Dalhousie's Warrant, dated 1st November 1822,	45 0 0
1485.	—Charles Blouin, ditto, as Messenger attending ditto, from ditto to ditto, pursuant to ditto, dated ditto,	16 4 0
1486.	—Hugh McDonald, ditto, as Door-keeper to ditto, from ditto to ditto, pursuant to ditto, dated ditto,	12 10 0
	Amount carried over,	1478 1 4

JOHN CALDWELL, Esquire, Receiver General of Lower-Canada.

Cr.

1823.	April 11	By Balance of Account rendered this date,	£ 216077 0 9½
	19	From N. F. Uniacke, Esquire, Attorney General, balance of Fines on 35 Timber Ships in 1821, £63 17 5, of which was paid on 22d October 1821,	£ 47 5 2
	21	From Ls. Montizambert, Esquire, Acting Provincial Secretary, on account of Duties on Licences,	280 0 0
	29	From William McRae, Esquire, Collector at St. John's, Duties for Quarter ended 10th April,	300 13 10
		From Ditto Seizures made in said Quarter,	78 19 8
		From Ditto as Justice of the Peace at ditto, Fines levied by him on J. Bernier and Ls. Carreau, under the Act 45th Geo. III, Chapter 10,	3 0 0
	30	From Ls. Montizambert, Esquire, Acting Provincial Secretary, on account of Duties on Licences,	1500 0 0
May	1	From Matthew Bell, Esquire, 12 Months Rent of the Forges of St. Maurice, to 1st January last,	500 0 0
	5	From Ls. Montizambert, Esquire, Acting Provincial Secretary, balance of Duties on Licences to 5th April,	92 0 0
		From Ditto, on account of Duties on Licences,	1216 15 0
C	6	From Commissary General Turquand, amount of the Earl of Dalhousie's Warrant dated May 1823, to defray certain charges of the Civil Expenditure of this Province, to 1st May 1823, not provided for by the Legislature thereof,	3511 2 2½
	13	From James McDouall, 6 Months Rent of the King's Posts, to 10th April last,	600 0 0
June	14	From Frederick East, Esquire, Naval Officer, on account of Pilotage Duties,	250 0 0
	23	From Wm. Finlay, 6 Months Rent of part of the King's Wharf, leased by the late John Mure, Esquire, due 1st instant,	162 10 0
	27	From the Commissioners for demolishing the Market House at Quebec,	88 4 2
	28	From Frederick East, Esquire, Naval Officer, on account of Pilotage Duties,	300 0 0
July	1	From Matthew Bell, Esquire, 6 Months' Rent of the Forges of St. Maurice to this day,	250 0 0
	12	From William Macrae, Collector at St. John, for Duties collected in the Quarter ended 5th July,	978 4 4½
		From Ditto, Seizures made in said Quarter,	7 0 0
	14	From Ls. Montizambert, Esquire, Acting Provincial Secretary, balance of Duties on Licences, to 5th July instant,	1534 5 0
	15	From Frederick East, Esquire, Naval Officer on account of Pilotage Duties,	250 0 0
	30	From L. A. Thomas, King's Auctioneer, being the proceeds, after deduction of Charges of the Sale of a small quantity of damaged Provisions returned from Anticosti, and sold by him on account of Government,	1 5 0
Augt.	12	From John Simpson, Esquire, Collector at Coteau du Lac, Duties collected in the Quarter ended 5th January last,	49 17 3
		From Ditto, ditto, collected in ditto ended 5th April last,	8 17 3
		From Frederick East, Esquire, Naval Officer, in full for Pilotage Duties to 5th January last,	253 2 7
	13	Lods et Ventes received per Statement,	491 11 6½
	16	Quints ditto per ditto,	174 13 4
		Received from the Collector at Quebec per ditto,	30566 3 11½
			43495 9 11½
		Off 1-10th	4349 10 11½
			39,145 18 11½
		Amount carried over,	£ 255,222 19 9½