The Honorable WILLIAM BLACK, President and Commander-in-Chief. 105

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£25:0:0

1:5:0

That the several accounts, from No. 1 to 150, relating to the expenditures of money granted for the Bye Roads and Bridges are correct.

No. 151. Is the account of Nicholas Cunliff, for the expenditure of £50, between Woodstock and the Richmond Settlement, in the year 1825.

Vouchers are produced for the sum of

Add Commission on same,

Balance to be accounted for to the Province by the Commissioner, $\pounds 23: 0$ $\pounds 26: 5: 0$ $\pounds 23: 15: 0$

The accounts from No. 151 to 156 are satisfactory.

No. 157. Is the account of Joseph Wolverton, for the expenditure of 251. in removing rocks in Bett's rapids, in the year 1825. All the labor in this account is charged at 12s. : 6d. per day, which is inadmissible, and in the opinion of this Committee should not exceed 7s. : 6d. The difference, 81. : 7 : 6, he is required to account for to the Province.

The accounts from No. 157 to 173 are correct.

No. 178. Is the account of Nicholas Cunliffe, for the expenditure of 451. between the Richmond and the New Settlement. Mr. Cunliffe charges in this account 51. for 10 gallons of rum, which cannot be allowed, and he is required to account for that sum to the Province.

The accounts from 178 to 215 are correct.

No. 215. Is the account of Richard Kemball, for the expenditure of 1102 from Swan Creek to Stenicks, in 1825, shewing a balance due to the Province of 97. : 2 : 9. This account is wholly inadmissible, and the Commissioner is required to account to the Province for the amount received by him.

216. Is another account of Richard Kemball, for the expenditure of 50*l*. from Hartt's mill to Solomon Tracey's, in 1826, shewing a balance due to the Province of 4l. : 2 : 6. This account is also inadmissible, and the Commissioner is required to account to the Province for the sum received by him.

217. Is the account of Stephen Peabody, which is correct.

218. Is the account of Lemuel Nason, for the expenditure of 50*l*. between Kemball's farm and Burpe's mill, in 1826; shewing a balance due to the Province of 4l. : 9 : 0. The labor charged in this account is at the rate of 7s. per day, which is 2s. per day more than can be allowed, and the Commissioner is required to account to the Province for the difference, 12l. : 6, in addition to the balance of 4l. : 9.

The accounts from No. 218 to 274 are satisfactory.

No. 274. Is the account of Charles Robinson for the expenditure of 60*l*. between Foster's mill and the Washadamoac, and the sum of 40*l*. on the West side of the Washadamoac Lake, to Picketts cove. This account is not satisfactory, vouchers being produced only for the sum of 39l. : 12:6; the Commissioner charges 10s. per day for his own services and the sum of 7l. : 10 for a job done by himself: he is required to account to the Province for 60l. : 7:6, for which sum there is no vouchers. The accounts from No. 274 to 283 are correct.

No. 283. Is the account of Roderic M²Leod and James Davidson, for the expenditure of 1971. : 16 : 3 between Bartebogue and Neguac 321. : 12 : 61 appears by this account to remain in the hands of the Commissioners : The charge of 101. made by Roderick M²Leod in this account for his services 10 days at 20s. is altogether inadmissible, which sum, together with the above balance in his hands, he is required to account for to the Province. The accounts from No. 283 to 290 are correct.

The Auditors statement of Messrs. Bainbridge and Brown's account for Furniture supplied the Province in 1824, shews a balance due them on the 28th July, 1826, of 1851. : 0 : 3 sterling, which, in the opinion of the Committee, should be referred to the Committee of Supply.

The Report being hunded in at the Clerk's Table, was there again read, and ordered to be accepted, and leave granted to sit again.

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