

No. 59.—(Continued.)

NAME.	SERVICE.	Amount.		Total Amount.	
		\$	cts.	\$	cts.
	<i>Public Works and Buildings.—(Continued.)</i>				
	<i>Brought over</i> .....	95981	32	292480	90
	Excess of Expenditure for Repairs at Long Island .....	8667	41		
	do do Marine Hospital .....	6140	17	110788	90
	<i>Rents and Repairs, Public Buildings.</i>				
	Excess of Expenditure over Appropriation .....			8371	81
	<i>Ocean and River Steam Service.</i>				
F. Baby .....	For Tug Service below Quebec .....	11200	00		
H. Allan .....	To refund Harbour Dues paid by him on account of Ocean Steam Service for 1858 .....	10185	04	21385	04
	<i>Fisheries.</i>				
	Excess of Expenditure over Appropriation .....			1736	80
	<i>Railway and Steamboat Inspection.</i>				
	Excess of Expenditure over Appropriation .....			8503	03
	<i>Miscellaneous.</i>				
Desbarats & Derbyshire .....	For Excess of Printing and Subscription to, and Advertising in the "Official Gazette" .....	5171	95		
E. R. Frechette .....	Balance of Account for Printing 3 Vols. of Edits et Ordonnance .....	6854	29		
A. Côté .....	For Printing 1000 Copies of "Relation des Jesuits" .....	5600	00		
Representatives of De Blanchet .....	For services as Commissioner in case of Quebec Marine Hospital, in 1853 .....	200	00		
Desbarats & Derbyshire .....	For Stationery supplied Commissioners of Enquiry, Quebec Turnpike Trust .....	152	96		
J. A. Jordan .....	For 72 days' Salary as Secretary to Commissioners on Returning Officers, Accounts, at \$3 per diem .....	216	00		
do .....	For 22 days' Travelling Expenses as Secretary to Commissioners on do .....	110	00		
M. Ryan .....	Balance of Account as Commissioner to enquire into Returning Officers' Accounts .....	131	00		
A. M. DeLisle .....	For Services and Expenses as Commissioner on do, and also in the Investigation at St. Liguori .....	1200	30		
	<i>Carried over</i> .....	19686	50	458266	48