

SCHEDULE A.—*Concluded.*

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		5,243,157 12
RAILWAY AND STEAMBOAT INSPECTION.		
Railway Inspection.....	3,550 00	
Steamboat Inspection.....	8,000 00	
Arrears of 1867.....	592 00	
Total Railway and Steamboat Inspection.....		12,142 00
MISCELLANEOUS.		
Unforeseen expenses.....	20,000 00	
Gratuities granted to widows of Civil Servants to March 15.	2,207 33	
To pay lessees of Erie and Ontario Railroad for damage to track during Fenian raid, 1866..	2,800 00	
Indemnity to H. Hurley for property burned by Fenians in 1866.....	200 00	
Claims for compensation for damages by Fenians before Government.....	725 86	
Miscellaneous Printing	5,000 00	
Advertising and subscription to <i>Canada Gazette</i>	8,000 00	
Postages for do	1,200 00	
Shipping Master's Office, Quebec	1,200 00	
Arrears of 1867.....	9,035 23	
		50,368 42
COLLECTION OF REVENUES.		
Customs.....	520,016 00	
Do Arrears of 1867.....	41,622 21	
Inland Revenue.....	114,434 74	
Post Office.....	735,000 00	
Do Arrears of 1867.....	35,391 06	
Public Works.....	730,742 49	
Minor Revenues	20,000 00	
Total Collection of Revenue.....		2,197,206 50
Total.....		7,502,874 64