

July 30.—	Received from Daniel Laffin, royalty on coal,	\$232 00
August 7.—	“ Secretary’s Office, (fees,)	1160 00
“ 13.—	“ “ “	487 65
Decr. 2.—	“ Robert Belloni, royalty on coal,	1680 25
“ 16.—	“ Secretary’s Office, (fees,)	536 00
		<u>\$38,926 73</u>

Royalty,	\$34,031 80
Fees,	4,894 93

Receiver General’s Office,  
Halifax, 31st December, 1863.

## D.

*The Province of Nova Scotia, from January 1st to December 31st, in account with the Board of Works.*

1863.	DR.		
Jan’y 1.	To balance as per account current, Dec. 31, 1862,	\$1482 24	
Dec. 31.	Disbursed on account Government House,	\$3857 73½	
	“ Province Building,	8726 49½	
	“ Penitentiary,	8840 58½	
	“ Hospital for Insane,	21954 13	
	“ Sable Island,	3949 01	
	“ Schooner Daring,	4994 03	
	“ Light House Service,	41100 84	
	“ Board of Works,	1249 83½	
		<u>\$94672 66</u>	
Paid over to Receiver General,		24973 74	
		<u>\$121,128 64</u>	

Dec. 31. To balance brought down, \$13,719 28

## CR.

Dec. 31.	By cash from Receiver General, (various times,)	\$82267 62
	Government House, credit,	\$10 92
	Province Building, “	5 98
	Penitentiary, “	716 97
	Hospital for Insane, “	20290 91
	Sable Island, “	1884 92
	Schooner Daring, “	437 00
	Light Houses, “	1795 04
		<u>\$25141 74</u>
Balance carried down,		13719 28
		<u>\$121,128 64</u>

FREDERIC BROWN,  
Chairman.

Office of Board of Works,  
Halifax, December 31st, 1863.