POST OFFICE.

The accounts of this department have been examined, and found correct.

The total expenditure for 1863 was,	$70,389 08
Net receipts,	48,174 71
Deficit in the year,	22,214 37
The deficit for the previous year was,	23,205 14
Decrease of deficit,	$990 77

BOARD OF WORKS.

The accounts and vouchers of this branch of the public service have been examined and checked, and found correct.

The Board charges the Receiver General with payments amounting to $24973 74. These payments are credited in the Receiver General's account under the following heads, viz. :

Board of Works,	$2,797 91
Hospital for Insane,	20,290 91
Sable Island,	1,884 92
	$24,973 74

The balance due Board of Works on 31st December, 1863, (chiefly advanced by the Bank of Nova Scotia,) was

	$13,719 28
Besides unpaid accounts amounting to	13,208 94
	$26,928 22

(*See Appendix D, E and F.*)

On the 31st December, 1862, there was due the Board of Works,	$1,482 24	
And unpaid accounts for 1862,	12,305 14	
		13,787 38

Shewing an increase of the liabilities of the Province on account of this branch of the public service, as compared with the previous year, of $13,140 84

It appears from the report of the Chairman of Board of Works that there is due to the Hospital for the Insane, from private patients, transient poor, and several Counties, to the end of 1863,

	$22,279 40
The amount due from similar sources in 1862, was	16,859 28
Increase 1863,	$5,420 12

Your committee observe that the amount due from several of the counties is large.

(*See Board of Works Report.*)

IMMIGRATION.

The whole amount drawn from the treasury for this service during the past year is $2444 80

Of this amount there was expended under the direction of a committee appointed by the late Government, (being for expenses incurred in connection with emigrants who arrived here in the early part of last year,) the sum of 1808 50

Expended by Mr. Morrison, late Immigration Agent, including his salary, 3 months,	236 30
Drawn from the treasury by the present Immigration Agent,	400 00
	$2444 80