

J. Hamei et freres.....				625 86	
Quebec Gas Co.....				53 53	
Bank of Montreal.....				764 70	
C. Jobin.....				130 00	2,521 35
A. Dallaire.....				90 00	
Z. Chartre.....				426 50	
H. Hatch.....				200 00	
Joseph Mathieu.....					846 50
do.....					
H. Hatch.....				1,013 60	
Drum Cabinet Manufac- turing Co.....				1,373 42	
Bank of Montreal.....					
A. Leberge.....				65 80	
Bank of Montreal.....				8 25	
Bank of Montreal.....				4,088 52	2,461 07
Queen's Printer.....				633 80	
G. R. Prowse.....				76 40	4,722 32
Montreal Gas Co.....				23 34	
Jas. Nelson.....				667 41	99 74
G. R. Prowse.....				72 00	
George Laurent.....				642 85	
M. Martin.....				406 81	
Chas. Garth & Co.....				1,650 00	
Thos. Mason.....				1,635 00	
Canadian Steam Users Association.....				1,389 95	
Bank of Montreal.....				282 64	
Jas. Nelson.....				40 00	
Cousineau & Glabier.....				461 10	
Narcisse Larue.....				74 86	7,247 76
G. R. Prowse.....				210 00	
DeBios & Charpentier..				147 50	
Bank of Montreal.....				188 84	
Queen's Printer.....				608 00	
Jas. Nelson.....				1,244 64	
Canadian Steam Users Insurance Association.....				1 08	
Jas. Nelson.....				25 00	2,474 92
Insurance.....				20 00	
Carpets.....				45 00	176,963 37
Gas.....					593,870 37
Sundry accounts.....					
Chimneys, repairs, &c, Quebec Military Buildings.....					
Repairs to roof.....					
do.....					
Repairs.....					
Alterations and repairs, Quebec Artillery Barracks.....					
One truss.....					
Alterations.....					
Furniture.....					
Sundry accounts.....					
Repairs, &c., Quebec Marine Hospital.....					
Sundry accounts.....					
Sundry accounts, Quebec Cartridge Factory.....					
Printing.....					
Work done under contract, Montreal Custom House.....					
Lowering lamp posts.....					
Professional services.....					
Repairs, clock, &c.....					
Alterations and repairs.....					
Repairs and fitting up.....					
Plumber work.....					
Carpets.....					
Insurance.....					
Sundry accounts.....					
Professional services, Montreal Post Office.....					
Repairing hoist.....					
Services.....					
Repairs.....					
Repairs to roof.....					
Sundry accounts.....					
Printing.....					
Professional services, Montreal Museum.....					
Insurance.....					
Carried forward.....					