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FIRST SESSION OF THE FIRST PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1867-8.



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- No. 89... **NEW BRUNSWICK**:—Statement of moneys in the hands of the late Provincial Treasurer of New Brunswick and of the late Deputy Treasurer thereof, on the first day of July last, with a statement of the amount received by them since that date.
- No. 90... **ADVERTISING AND STATIONERY**:—Return of all sums paid by Government and Parliament for printing, advertising, stationery and pens, during the years 1865, 1866 and 1867, the name of the Department or person ordering the same, and to whom paid; and also, for advertising and subscription to the *Canada Gazette*.
- No. 91... **ALGOMA**:—Copies of circulars or letters addressed, in the month of June last, by the late Honorable Commissioner of Crown Lands for the Province of Canada, to the Electors of Algoma, &c., &c. [*Not printed.*]

- No. 92... **BOUNDARY LINE, UPPER AND LOWER CANADA**:—Statement of the sums paid by Government for lots of land, or parts of lots of land, in effecting the final settlement of the boundary line between the late Provinces of Upper and Lower Canada; the quantity, &c., &c., &c. [*Not printed.*]
- No. 93... **HUDSON'S BAY COMPANY MAPS**:—Copies of the two several maps furnished to the Government of the late Province of Canada, by the Hudson's Bay Company, in the year 1864, and shewing respectively the territory then claimed by that Company, &c., &c., &c. [*Not printed.*]
- No. 94... **HALIFAX**:—Copies of all correspondence had between the Postmaster General of Canada, and any companies or persons, with reference to the Steamers of the Canadian Ocean Mail Line, or of any other line calling at the Port of Halifax. [*Not printed.*]
- No. 95... **MARRIAGE LAWS**:—Copies of all correspondence held with any of the Local Governments of the Provinces of Ontario, Quebec, Nova Scotia and New Brunswick, concerning the present state of the Marriage Laws, &c., &c., &c. [*Not printed.*]
- No. 96... **CIRCUIT COURT CLERKS**:—Statement of all moneys received by all Clerks of the Circuit Courts in all the Counties of the Province of Quebec, other than the Chefs-lieux of Districts. [*Not printed.*]
- No. 97... **PENSIONS**:—Return of all amounts paid by the Government of the late Provinces of Canada, Nova Scotia and New Brunswick, viz: Pensions under the Statute; pensions under Estimates; pensions on the Civil List; military pensions and all other pensions; if such there be, for the year ending 30th June, 1867; stating respectively in detail the charges on each Province of such pensions. [*Not printed.*]
- No. 98... **MILITARY STORES**:—Return of all arms, accoutrements, clothing and military stores of all descriptions purchased by the Government of the late Province of Canada, from 1862 to 1st July 1867; and by the Government of the Dominion of Canada since the 1st July last; shewing the date of purchase, &c. [*Not printed.*]
- No. 99... **PROVINCIAL ARBITRATORS**:—Statement shewing the number of claims submitted for the decision of the Provincial Arbitrators of the former Province of Canada, consequent upon the ex-propiation of land required for military defence in the County of Lévis, from the 15th August, 1866, to the 10th March last; the names of the claimants, &c. [*Not printed.*]
- No. 100... **SUGAR DUTIES**:—Copies of all correspondence that has taken place between the Government and Chambers of Commerce, Boards of Trade and Refiners, on the subject of the sugar duties. [*Not printed.*]
- No. 101... **PILOTS**:—Copies of all correspondence since 1st July last, respecting complaints against the corporation of pilots, for and below the Harbour of Quebec, and also of the report of the Trinity House of Quebec, with the evidence taken before them on the subject of such complaints, &c. [*Not printed.*]
- No. 102... **DREDGING**:—Returns of all money expended how, when and where, under the appropriation made by the Parliament of Canada, in 1861, on the sum of \$30,000 for dredging operations and new dredges, &c. [*Not printed.*]
- No. 103... **BLACK RIVER**:—Statement shewing the amount paid by the Government of the old Province of Canada, and by the Government of the Dominion, if any, since the 1st July, 1866, for works connected with the descent of timber on Black River, in the County of Pontiac, in the Province of Quebec, &c. [*Not printed.*]
- No. 104... **TRINITY HOUSE, QUEBEC**:—Copy of the answer made to the Report of the Trinity House of Quebec, which was asked by an Address of this House, on the 6th instant, and of the documents accompanying said answer. [*Not printed.*]
- No. 105... **CANSO, STRAIT OF**:—Return of all Petitions and Correspondence, from any parties in the Province of Nova Scotia, including the Report of A. Woodgate, Esq., late Postmaster General, to the Government of the Dominion of Canada, relative to the carrying of Her Majesty's Mails across the Strait of Canso, in that Province. [*Not printed.*]

PUBLIC ACCOUNTS

OF THE

PROVINCE OF CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1866.

.....
Printed by Order of the Legislature.
.....



Ottawa :

PRINTED BY HUNTER, ROSE & CO.

1867.

*To His Excellency the Right Honorable CHARLES STANLEY, Viscount
MONCK, Governor General of British North America, &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honor to present to Your Excellency the Public Accounts for the year ended 30th June, 1866, together with the Report of the Board of Audit thereon.

All which is respectfully submitted.

A. T. GALT,
Minister of Finance.

OTTAWA, Sept., 1867.

BOARD OF AUDIT,

September 20th, 1867.

SIR,—I have the honor to submit to you the Public Accounts for the year ending June 30, 1866.

There have only been three important changes in the Accounts since they were last submitted.

The method upon which the Accounts of the Municipal Loan Funds were kept upon the first establishment of the funds having been found inapplicable to their condition as altered by subsequent legislation, it became necessary to open new subsidiary books and reconstruct the whole of the accounts from the commencement. The balances, as they appear in the Statement of Affairs this year and in the detailed Statements in Part II, exhibit the aggregate of the Funds and the position of the several Municipalities as they stand after revision.

The Seigniorial Accounts having been now closed and the population of the Townships in Lower Canada having been ascertained by the Bureau of Agriculture and Statistics, these Accounts have also been revised, and new accounts appear in the Statement of Affairs for the capital on which interest is annually payable to Seigniors, whilst the indemnities payable to Upper Canada and to the Townships have for the first time been brought into the Ledger.

The arrears due to the Grand Trunk Railway Company for Postal Service have been ascertained; the various accounts on which they were indebted have been amalgamated Postal Subsidy bonds and Preference Stock have been received for the balance due and added to the Consolidated Fund Investment Account.

I have the honor to be,

Your obedient servant,

JOHN LANGTON,

Chairman.

The Hon. A. T. GALT

Minister of Finance.

COMPARATIVE STATEMENT of the entire Receipts and Payments of

R E C E I P T S .	Year ended 30th June, 1864.	Year ended 30th June, 1865.	Year ended 30th June, 1866.
	\$ cts.	\$ cts.	\$ cts.
<i>Ordinary Revenues.</i>			
Customs	6,142,792 76	5,660,740 97	7,328,146 68
Excise	930,990 68	1,302,975 31	1,888,576 76
Post Office	466,840 37	468,517 99	524,910 69
Ocean Postage	189,279 61	72,291 75	97,025 73
Public Works	530,300 29	394,911 00	417,474 00
Provincial Steamers	34,902 99	34,613 11	35,182 82
Territorial	716,827 57	830,892 30	628,530 22
Casual	18,164 46	15,320 47	11,761 48
Quebec Loan	1,048 22	.....	120 00
Interest on Investments	248,885 67	154,342 79	158,644 56
Premium and Discount	133,775 52	49,786 71	25,411 30
Bank Imposts	17,646 55	11,949 44	16,885 15
Law Fees, 12 Vic., caps. 63 and 64	33,218 88	36,415 50	28,887 45
Fines and Forfeitures	19,528 54	18,206 56	18,680 94
Bill Stamps .....	.....	119,754 55	90,247 97
<i>Special Revenues.</i>			
Law Fees, L. C. (Con. Stat. L. C. cap. 93)	91,963 87	91,635 66	83,665 52
do U. C. (County Attorneys)	78,089 14	77,353 02	43,306 30
Tonnage Duties (Quebec River Police)	13,859 86	13,886 19	11,966 07
do (Mariners' Fund)	14,308 12	13,480 96	12,014 87
Passenger Duty (Emigration and Quarantine)	18,055 00	17,040 00	32,408 00
Railway and Steamboat Inspection	13,765 30	7,667 47	6,980 91
Fisheries	8,922 47	5,670 09	6,824 85
Cullers's Fees	81,486 03	86,758 35	64,981 84
Insurance on New Custom House, Quebec .....	.....	24,000 00	.....
Shipping Master's Fees	653 00	183 25	.....
Penitentiary, Reformatories, &c .....	.....	42,633 19	47,707 69
Hospitals and Charities .....	.....	6,952 26	6,478 08
Militia .....	.....	14,875 12	18,002 86
Trinity House, Quebec .....	.....	932 60	.....
Sundry Special Revenues .....	.....	.....	444 53
<i>Debentures, &c.</i>			
Debentures and Stock	1,625,238 48	10,700 00	400 00
Imperial Sinking Fund	2,827,204 86	1,063,909 05	.....
<i>Open Accounts.</i>			
Municipal Loan Fund, U. C	190,192 14	199,516 39	170,071 13
do L. C	77,624 04	71,366 71	77,169 11
Quebec Fire Loan	87,765 73	7,600 00	5,758 38
Law Society	16,859 31	20,206 89	16,186 23
Court Houses, L. C.	27,364 09	25,895 32	32,008 57
Building and Jury Fund, L. C.	34,612 26	40,547 90	22,252 77
Upper Canada Building Fund	28,277 80	24,524 00	24,706 00
Municipalities' Fund, U. C.	160,865 97	131,511 60	196,648 88
do L. C.	40,415 59	17,323 52	26,065 31
Educational Funds, U. C	9,826 35	22,392 04	31,255 14
do L. C	40,170 51	40,642 09	33,298 86
Common School Fund	156,020 56	78,722 65	122,142 77
Copyright Duties	896 72	617 28	429 95
Indian Fund	248,912 41	180,606 30	148,799 77
<i>Carried over</i>	15,877,551 72	11,509,868 85	12,512,460 14

the Province of Canada, for the years ended 30th June, 1866.

P A Y M E N T S .	Year ended 30th June, 1864.		Year ended 30th June, 1865.		Year ended 30th June, 1866.	
	\$	cts.	\$	cts.	\$	cts.
Interest on Public Debt.....	3,818,576	92	3,664,447	31	3,590,706	79
Charges of Management	41,100	05	35,711	88	66,733	54
Sinking Fund.....	402,068	47	116,313	33	125,073	33
Redemption of Public Debt	3,565,533	32	1,239,306	64	335,979	67
Premium, Discount and Exchange.....	152,467	63	68,014	51	53,866	27
Civil Government.....	487,695	83	458,825	51	461,084	53
Administration of Justice, East.....	399,950	74	413,905	94	397,600	00
do West.....	379,351	25	335,873	74	340,969	30
Police	33,417	73	29,416	62	41,131	52
Penitentiary, Reformatories and Prison Inspection.	151,546	85	219,322	13	190,748	50
Legislation.....	580,100	12	473,158	17	398,508	94
Education, Est.....	251,101	30	259,757	64	263,529	36
do West.....	256,048	55	310,403	31	303,964	86
Literary and Scientific Institutions.....	18,372	47	14,045	42	15,539	37
Hospitals and Charities.....	269,543	11	310,088	27	324,429	66
Geological Survey.....	28,223	37	19,435	56	20,597	40
Militia	564,189	82	756,933	31	1,640,554	52
Arts, Agriculture and Statistics.....	4,595	26	18,909	42	5,535	73
Census	9,128	61				
Agricultural Societies.....	106,905	26	108,419	33	102,235	70
Emigration and Quarantine	58,179	02	50,955	00	46,622	23
Pensions.....	45,547	34	42,311	90	35,122	79
Indian Annuities	47,820	00	40,220	00	22,110	00
Public Works and Buildings.....	584,232	69	881,114	54	516,355	23
Rents and Repairs.....	39,797	35	47,209	74	89,113	11
Roads and Bridges	105,971	74	170,109	79	219,250	94
Ocean and River Steam Service.....	507,031	82	307,823	82	304,302	72
Light Houses and Coast Service.....	100,185	34	116,763	00	113,835	32
Fisheries.....	24,271	75	18,553	59	22,362	43
Seigniorial Tenure Redemption.....	205,350	59	199,189	98	190,543	61
Culling Timber.....	77,257	44	85,337	33	64,278	77
Railway and Steamboat Inspection	12,386	04	10,420	11	10,740	82
Advances and Repayments.....	65,711	98	18,117	60	22,016	00
Removal to Ottawa.....			12,152	04	177,459	47
Indian Fund.....	140,928	13	104,824	84	133,583	89
Municipalities' Fund, East and West	127,654	82	139,229	58	79,523	30
Grand Trunk Railway Postal, Subsidy Account.....			107,120	43		
Miscellaneous.....	84,878	44	170,610	00	123,224	41
Collection, &c., of Revenue:—						
Customs.....	405,306	81	397,086	19	405,713	98
Excise.....	57,703	29	174,446	10	109,882	56
Post Office	418,737	58	483,270	48	655,548	21
Public Works	257,705	45	246,791	83	239,497	17
Territorial.....	107,736	66	134,734	55	71,480	33
Stamps			15,726	39	1,559	91
Fines and Forfeitures.....	11,285	52	7,490	41	8,404	40
Minor Revenues.....	607	19	630	04	672	79
Special Funds.....	81,071	60	55,184	48	76,110	76
<i>Carried over.</i>	15,087,280	15	\$12,890,311	80	12,418,105	84

COMPARATIVE STATEMENT of the entire Receipts and Payments of the

R E C E I P T S .	Year ended 30th June, 1864.	Year ended 30th June, 1865.	Year ended 30th June, 1866.
<i>Open Accounts,—Continued.</i>	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.</i>	15,377,661 72	11,509,868 35	12,512,460 14
Great Western R. R. (Interest Account)	25,052 48	.....	47,177 13
Grand Trunk R. R. (Postal Subsidy Account)	39,966 48	.....	.....
Montreal Harbour Commission	22,200 00	.....	.....
Investment ex-Consolidated Canadian	21,368 41	.....	.....
Revenue Inspectors, U. C. ....	.....	1 50	.....
Trust Fund Investment	5,400 00	15,400 00	10,600 00
Consolidated Fund Investment	7,535 93	1,600 00	14,784 90
Tavern Licenses, applicable to Municipalities, L. C.	7,113 44	3,872 28	3,625 47
Cataraqui Property.....	3,000 80	.....	.....
Receipts from Sales of Public Works	12,865 50	6,750 22	15,738 31
Northern Railway (Interest Account)	21,425 00	7,300 00	13,250 00
Bank of Upper Canada (Special Account).....	110,000 00	176,666 66	.....
Improvement Fund, (Advance and Special Account) .....	.....	568 64	50,244 56
Total Receipts.....	\$15,653,484 76	\$11,722,027 65	12,672,880 51

AUDIT OFFICE,
Ottawa, Sept., 1866.

Province of Canada, for the years ended 30 June, 1864, '65 and '66.—*Continued.*

PAYMENTS.	Year ended 30th June, 1864.	Year ended 30th June, 1865.	Year ended 30th June, 1866.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	15,087,280 15	12,890,311 80	12,418,105 84
<i>Total Payments</i>	\$15,087,280 15	\$12,890,311 80	12,418,105 84

JOHN LANGTON,
Auditor.

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do Kingston	i	89	do Collection of Revenue..	i	209		
do St. Martin, Isle Jésus.	i	89	do Deductions from do	i	198		
Ocean and River Steam Service ..	i	153	do Maintenance of.....	i	209		
Ordinance Lands.....	i	220	do Repairs of.....	i	269		
Orillia Lunatic Asylum	i	89	do Revenue from	i	19		
do do Statement of ..	ii	68	do Receipts from Sales of ..	ii	11		
Ottawa Works	i	136	Public Buildings at Ottawa.....	i	129		
Ottawa and Rideau Canal, Mainte-			do elsewhere	i	111		
nance of.....	i	203	Q				
do do Revenue from	i	19	Quarantine and Emigration.....	i	133		
Ottawa Slides, Maintenance of	i	206	Quebec Fire Loan, Receipts.....	ii	80		
do Revenue from.....	i	19	do Marine Hospital Mainte-				
Ottawa, Government Buildings at...	i	139	nance	i	89		
Ottawa District Court House Fees.	ii	12	do Observatory.....	i	88		
P				do Police.....	i	84	
Parliamentary Library, Grant to ..	i	86	do Trinity House	i	156		
Patents, Fees on.....	i	26	do do Statement of	ii	62		
Payments, General, of the Province	i	35	Queen's Bench, U. C., Court of	i	75		
Payments and Receipts, do Ab-			do L. C., do	i	69		
stract of.....	i	8	R				
Penitentiary, Reformatories, and			Railway Inspection.....	i	160		
Prison Inspection.....	i	84	do Revenue from	ii	5		
Penitentiary, Statement of.....	ii	74	Recapitulation, Public Debt	ii	59		
Pensions, Civil List.....	i	133	Receipts and Payments of the Pro-				
do Militia, East and West... i	i	134	vince	i	8		
do Other	i	134	Recorders' Courts, C. W.....	i	80		
do Clergymen's Widows.....	ii	32	Receiver General's Office	i	43		
Physicians to Gaols, C. E.....	i	74	do do Contingencies..	i	59		
Police.....	i	83	Reciprocity Treaty	i	166		
do Quebec	i	83	Redemption of Seigniorial Tenure .	i	160		
do Montreal	i	83	Reformatory Prison, C. E.....	i	84		
do River, Quebec.....	i	83	do do Statement of ..	ii	78		
do Miscellaneous	i	82	do do C. W.....	i	84		
Post Office Department.....	i	47	do do Statement of ..	ii	76		
do Revenue and Expenditure.	i	21	Removal to Ottawa.....	i	163		
do Expenditure	i	197	Rents, Insurances and Repairs	i	147		
do Lendon, P. W.....	i	142	Repairs to Public Works	i	209		
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do do Revenue	i	28	Revenue, Statement of Casual....	i	25		
Printing Laws	i	86	do Customs	i	12		
			do Excise	i	15		
			do Fisheries	ii	6		

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Revenue, Post Office.....	i	21	Statement of Education, East.....	ii	42		
do Public Works.....	i	19	do do West.....	ii	40		
do Railroad and Steamboat	ii	5	do Fines and Forfeitures.....	i	32		
do Tavern Licenses.....	i	15	do Fisheries, Revenue from....	ii	6		
do Territorial.....	i	24	do Free Banks.....	ii	81		
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do Slides.....	i	19	do Grammar School Fund, C.W.	ii	40		
do Locks.....	i	19	do do Income, do	ii	40		
do Bridges.....	i	19	do Interest on Investments....	i	27		
Rideau Canal.....	i	135	do Law Fees, Law Society, U.C.	ii	8		
do Maintenance of.....	i	203	do do U.C., (Con. Fund)	i	31		
do Revenue from.....	i	19	do Law Fee Fund, L. C., Pro-				
River and Ocean Steam Service	i	153	thonotaries, &c.....	ii	2		
River Police, Quebec.....	i	83	do do applicable to Mon-				
do Montreal.....	i	83	treal Court House.....	ii	10		
Roads and Bridges.....	i	151	do do Kamouraska Gaol.	ii	11		
			do do Aymer Gaol.....	ii	12		
			do Loans authorized.....	ii	82		
			do Lunatic Asylum, Toronto...	ii	64		
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			do Municipalities' Fund, C. E.	ii	31		
			do do do C. W.	ii	22		
			do do do De-				
			tailed payment of, C. W.....	ii	23		
			do All Outstanding Debentures.	ii	59		
			do Provincial Lunatic Asylum.	ii	64		
			do do Penitentiary....	ii	74		
			do Receipts and Payments....	i	8		
			do do from Sales of Pub-				
			lic Works.....	ii	61		
			do do from Premiums and				
			Discounts.....	i	41		
			do do for Interest on In-				
			vestments.....	i	27		
			do Reformatory Prison, C. E.	ii	78		
			do Reformatory Prison, C. W.	ii	76		
			do Revenue from Casual.....	i	25		
			do do Customs.....	i	12		
			do do Excise.....	i	15		
			do do Fisheries.....	ii	6		
			do do Post Office.....	i	23		
			do do Public Works...	i	19		
			do do Railway and				
			Steamboat Inspection.....	ii	5		
			do do Tavern Licenses,				
			L. C.....	ii	46		
			do do Territorial.....	i	24		
			do Seigniorial Commission.....	ii	20		
			do do Fund.....	ii	19		
			do Sinking Fund, Canadian				
			Loan.....	i	29		
			do Supervisor of Culler's Fees.	ii	4		
			do Trinity House, Montreal....	ii	63		
			do do Quebec.....	ii	62		
			do U. C. Building Fund.....	ii	18		
			do do Improvement do.....	ii	22		
			do Unprovided.....	ii	107		
			do Advances in 1865-6.....	ii	108		
			do Building and Jury Fund....	ii	13		
			Steamboat Inspection.....	i	160		
			do Revenue, Statement of.	ii	5		
			St. Alban's Raid.....	i	167		
			St. Lawrence Canals.....	i	198		
			do do Revenue from.....	i	19		
			do do Navigation.....	i	135		
			St. Ours' Lock and Dam, Mainte-				
			nance of.....	i	205		

No.

STATEMENT of AFFAIRS, shewing the LIABILITIES and

LIABILITIES.	Amount.	Total Amount.
DIRECT DEBT.		
	\$ cts.	\$ cts.
Imperial Guaranteed Loan.....	681,333 34	
Debentures (principal and interest payable in London), Consolidated Canadian 5 per cent. Loan.....	\$33,627,206 66	
Less—Am't unsold in hands of London Agents.....	\$3,975,854 02	
do Amount cancelled and inscribed, but not returned to the Receiver General.....	796,910 26	
do Held by the Bank of Montreal.....	973,333 33	
	5,746,097 61	
	27,881,109 05	
Amount of Inscriptions, Consolidated Canadian 5 per cent. Loan.....	3,673,506 80	
Debentures bearing 5 per cent. (old principal and interest payable in London).....	\$815,315 11	
Less—Redeemed but not returned to Receiver General.....	464,915 09	
	350,400 02	
Debentures bearing 6 per cent. (old principal and interest payable in London).....	\$24,968,920 00	
Less—Amount cancelled and inscribed, but not returned to the Receiver General.....	21,413 29	
	24,947,506 71	
Debentures bearing 5 per cent. (old principal and interest payable in Canada).....	78,866 67	
Debentures bearing 5 per cent. (new principal and interest payable in Canada).....	148,125 00	
Debentures bearing 5 per cent. new Provincial Notes, principal and interest payable in Canada).....	1,500,900 00	
Debentures bearing 6 per cent. (old principal and interest payable in Canada).....	1,129,003 54	
Debentures bearing different rates of interest for Lake St. Peter Improvement.....	171,163 67	
		60,561,014 80
INDIRECT DEBT.		
Provincial Debentures, 13 and 14 Vic., caps. 2 and 68.....	21,200 00	
do 9 Vic., cap. 61, and 12 Vic., cap. 34.....	15,600 00	
do 12 Vic., cap. 112.....	21,674 97	
do 12 Vic., cap. 112, and 18 Vic., cap. 164.....	95,600 00	
do 12 Vic., cap. 112.....	8,955 00	
do 9 Vic., cap. 33.....	16,000 00	
do various Acts.....	183,000 00	
do Lower Canada, issued by Commissioners.....	481,426 67	
		848,456 64
Carried forward.....		61,409,471 44

1.

ASSETS of the Province of Canada on the 30th June, 1866.

ASSETS.	Amount.	Total Amount.
	\$ cts.	\$ cts.
SINKING FUND.		
Sinking Fund (East India 5 per cent. Stock).....		681,333 32
do (Consolidated Canadian Loan)		963,888 92
LOANS TO INCORPORATED COMPANIES.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	9,071 78	
Tay Navigation Company.....	7,764 05	
PROVINCIAL WORKS.		
St. Lawrence Canals	7,426,391 65	
Welland Canal	\$7,420,345 06	
LESS—Sales	11,341 23	
	7,409,003 83	
Chambly Canal and River Richelieu	433,807 73	
Lake St. Peter	1,171,235 08	
Burlington Bay Canal	308,328 32	
Ottawa Works	1,213,261 46	
Harbours and Light Houses.....	\$2,593,223 24	
LESS—Sales	3,237 08	
	2,589,986 16	
Improvement of the Trent	558,506 20	
Roads and Bridges, Upper Canada	\$559,868 37	
LESS—Sales	1,160 00	
	558,708 37	
Roads and Bridges, Lower Canada.....	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa	2,378,174 80	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, Upper and Lower Canada.....	88,744 41	
Miscellaneous Public Buildings, Upper and Lower Canada	109,974 66	
Miscellaneous Works	1,348,183 99	
		27,170,908 72
INDIRECT DEBT.		
Upper Canada Building Fund.....	Lunatic Asylum 15,200 00 Normal School..... 6,000 00 Lunatic Asylum..... 15,600 00 Aymer..... 21,674 97	
Court Houses, Lower Canada.....	Montreal 95,600 00 Kamouraska 8,955 00	
Law Society, Upper Canada.....	16,000 00	
Montreal Turnpike Trust	188,000 00	
Montreal Harbour.....	481,426 67	
		848,456 64
Carried forward.....		29,664,587 60

LIABILITIES.		Amount.	Total Amount.
		\$ cts.	\$ cts.
<i>Brought forward</i>			61,409,471 44
MISCELLANEOUS ACCOUNTS.			
Court Houses, Lower Canada	{ Bonaventure.....	1,044 13	
	{ Gaspé	1,792 01	
Great Western Railway Company, Sinking Fund.....		63,989 21	
Great Western Railway Company.....		886 47	
Montreal District Council		3,912 05	
Copy-right Duty		213 06	
Seamen's Penalties		97 41	
Consolidated Municipal Loan Sinking Fund, Upper Canada.....		360,497 63	
do do do Lower Canada.....		232,026 55	
			664,458 62
TRUST FUNDS.			
Municipalities Fund, Upper Canada.....		268,453 99	
Widows' Pensions and Uncommuted Stipends, Upper Canada		50,649 37	
do do Lower Canada		3,929 82	
School Land Fund, Common (12 Vic., cap. 200)		1,554,223 59	
Upper Canada Grammar School Fund.....		357,938 05	
do do Income Fund.....		36,270 80	
Superannuated School Teachers' Fund, Upper Canada.....		2,730 07	
Normal School Building Fund, Lower Canada.....		58,400 31	
Upper Canada Improvement Fund		7,837 35	
Compensation to Seigniors, Lower Canada.....		3,125,284 42	
Seigniorial Indemnity to Townships, Lower Canada		949,286 66	
Indian Fund.....		1,706,789 88	
do Special Account.....		3,778 00	
do Suspense do		48,804 47	
Lower Canada Superior Education Fund.....		373,159 10	
Upper Canada Building Fund		1,492,147 70	
			10,039,683 58
Consolidated Fund.....	\$5,691,216 79		
Less—Unprovided Items.....	24,728 49		
		5,666,488 30	
Less—Seigniorial Act, 1859, transferred		4,946,055 60	
			720,432 70
BANK ACCOUNTS.			
Glyn, Mills, Currie & Co.....		500,743 01	
Baring, Brothers & Co.....		289,661 35	
Bank of Montreal Special Account.....		750,000 00	
Crown Lands Department Suspense Account.....		111,234 43	
Sterling Loan.....		2,530,666 66	
Services, 1867.....		3,730 75	
			4,186,036 20
Total			77,020,082 54

Continued.

ASSETS.	Amount.	Total Amount.
	\$ cts.	\$ cts.
<i>Brought forward</i>		29,664,587 60
MISCELLANEOUS ACCOUNTS.		
Court House, Montreal	45,487 79	
do Aylmer.....	30 50	
do Kamouraska.....	469 29	
University Permanent Fund	1,220 63	
Royal Institution	7,990 00	
Grand Trunk Railway Company Debenture Account	15,142,633 34	
do do Special Interest Account	7,302 18	
do do Interest Account.....	9,548,900 01	
Great Western Railway Company Debenture Account	2,810,500 00	
do do Interest do	1,038,035 72	
Northern Railway Company Debenture Account	2,311,666 67	
do do Interest do	1,295,060 23	
do do Interest Special Account.....	18,250 00	
Consolidated Municipal Loan Fund Upper Canada Debenture Account.....	7,300,000 00	
Consolidated Municipal Loan Fund U. C. Interest Account, \$3,159,836 48		
LESS—Consol. M. Loan Fund U. C. Indemnity Account. 3,021,830 96		
	138,005 52	
Consolidated Municipal Loan Fund L. C. Debenture Account	2,428,140 00	
do do Interest do	496,245 11	
Agricultural Society, Upper Canada	4,000 00	
Lower Canada Legislative Grant	28,494 73	
Law Society, Upper Canada.....	144,440 48	
Quebec Fire Loan.....	267,811 37	
Montreal Harbour Company.....	12,507 68	
Tug Service below Quebec, Advance Account	132,000 00	
Quebec Turnpike Trust do	46,100 00	
Education East, Advance Account.....	290 10	
Advances of Official Salaries	1,151 34	
Advance Account	18,424 55	
Building and Jury Fund, Lower Canada	82,192 07	
Bank of England Agency Account.....	916 90	
Indemnity to Revenue Inspectors, Upper Canada	2,426 41	
City of Hamilton Interest Account.....	27,000 00	
Cataraqui Property.....	6,579 20	
Bank of Upper Canada Special Account.....	1,150,000 01	
		44,514,271 83
TRUST FUNDS.		
Municipalities Fund, Lower Canada.....	472,222 72	
Lower Canada Superior Education Income Fund.....	206,718 88	
Investments on account of Trust Funds	170,800 00	
Trust Fund Advance Account	1,468 60	
Seigniorial Indemnity to Townships, Lower Canada, Suspense Account.....	65,060 00	
		916,270 20
Consolidated Fund Investment Account.....		918,257 12
BANK ACCOUNTS.		
Cash Account	\$2,501,122 11	
LESS—Unpaid Warrants.....	1,726,469 35	
	774,652 76	
New Coinage, Cash Account.....	303 88	
Glyn, Mills & Co., Dividend Account	5,389 79	
Baring Bros. & Co., do	1,474 56	
Law Stamps, L. C., Undistributed Advance Account.....	1,155 96	
Bank of Montreal, Transfer Account.....	24,259 84	
Suspense Account.....	92 00	
Crown Lands Department.....	199,367 00	
		1,006,695 79
Total		77,020,082 54

WM. DICKINSON,
Deputy Inspector General.

STATEMENT of Consolidated Fund, including various Items

		DR.	Amount.	Total Amount.
			\$ cts.	\$ cts.
1866.				
June 30	To Balance of Interest to 30th June, 1866, on amount at credit of School Land Fund "Common," per Statement No. 32		67,393 18	
	To do do U. C. Grammar School Income, per Statement No. 30		16,737 84	
	To do do U. C. Building Fund, per Statement No. 23		16,272 88	
	To do do Widow's Pensions and Uncommuted Stipends, U. C., per Statement No. 27		2,605 63	
	To do do do do L. C., per Statement No. 28		187 13	
	To do do Superannuated School Teachers Fund, L. C., per Statement No. 31		243 09	
	To do do Normal School Building Fund, L. C., per Statement No. 31		2,388 10	
	To do do Indian Fund		93,215 28	
				199,043 13
	To amount at debit of Grand Trunk Railway Company Special Account, for preparing Debentures, &c., transferred		2,392 17	
	To amount of Grand Trunk Railway Company account for freight of Books for Library		417 00	
	To do for expenses incurred under authority of the Government on the occasion of the visit of H. R. H. the Prince of Wales to Canada, in the year 1860, in connection with the inauguration of Victoria Bridge ..		23,536 38	
	To balance of Postal Service account to 9th June, 1862		162,620 37	
	To balance of interest on settlement of Grand Trunk Railway Company accounts to 9th June, 1862		31,383 68	
	To balance of interest to 30th June, 1866, on amount at credit of Great Western Railway Sinking Fund		47,322 94	
				267,672 54
	To amount of Grant per Estimates to 30th June, 1866, on account of L. C. Superior Education Income Fund		41,000 00	
	To balance of Grant to do		37,676 83	
	To amount of Grant per Estimates for Superannuated School Teachers Fund, L. C.		2,000 00	
	To do 47 Geo. III, cap. 45, on account of U. C. Grammar School Income Fund		10,000 00	
	To do per Estimates to 30th June, 1866, to do ..		3,600 00	
	To do Supplementary Grant to do ..		17,815 00	
				112,091 83
	To this amount erroneously credited Consolidated Fund in Statement No. 2, in account for half year ended 30th June, 1864, on account of Montreal Harbour Advance Account			400 00
	To this amount at debit of Consolidated Municipal Loan Fund, U. C., Interest Account, this date, transferred ...		3,186,932 82	
	To do do L. C. do do ...		743,672 39	
				3,930,605 21
	Carried forward			4,509,812 71

2.

transferred to that Account, as enumerated to 30th June, 1866.

	Cr.	Amount.	Total Amount.
		\$ cts.	\$ cts.
1865.		\$ cts.	\$ cts.
June 30.....	By Balance as per Public Accounts, 1865, Statement No. 2.....	.....	7,121,836 57
1866.			
June 30.....	By one year's Interest to 30th June, 1866, on \$15,142,633.34, amount of Debentures issued for Grand Trunk Railway Company, at 6 per cent. per annum.....	908,558 00	
	By do do on \$2,810,500, for Great Western Railway Company, at do	168,630 00	
	By do do on \$2,311,666.67, for Northern Railway Company, at do	138,700 00	
	By do do on \$7,294,800.00 for Consolidated Municipal Loan Fund, U. C., at do ..	437,688 00	
	By do do on \$2,428,540.00, for Consolidated Municipal Loan Fund, L. C., at do ..	145,712 40	1,799,288 40
	By Balance of Interest to 30th June, 1866, on amount at debit of Municipalities Fund, L. C., per Statement No. 26.....	9,995 90	
	By do do Law Society, U. C., per Statement No. 18	7,122 35	
	By do do Court House, Montreal, per Statement No. 19.....	3,075 51	
	By do do L. C. Superior Education Income Fund, per Statement No. 31.....	284 27	20,478 03
	By $\frac{1}{2}$ year's interest to 30th June, 1866, on \$243,406.33, balance found to be due by the Grand Trunk Railway Company, on settlement of old differences.....	.....	7,302 18
	By amount of Redemption Public Debt, 1866 .....	.....	125,073 33
	By amount credited Messrs. Glynn, Mills, Currie & Co., in 1865, for an advance of £100 stg. to the Hon. Minister of Agriculture, and should have gone to credit of Miscellaneous.....	.....	486 67
	By amount of Fines collected in 1864 and erroneously credited Excise Revenue.....	.....	113 33
	By Suspense Account.....	.....	46 40
	By this amount established as due by the several Municipalities for arrearages on their respective Loans from the Consolidated Municipal Loan Fund, U. C., up to 30th June, 1866.....	3,159,836 48	
	By do do L. C., do	577,229 49	3,737,065 97
	<i>Carried forward</i>.....	.....	12,811,690 88

		Dr.	Amount.	Total Amount.
			\$ cts.	\$ cts.
1866.		<i>Brought forward</i>		4,509,812 71
June 30.....	To this amount established as due Consolidated Municipal Loan Sinking Fund, U. C., this date.....		360,497 63	
	To do do L. C., do		232,026 55	
	To this amount at debit of Seigniorial Tenure Redemption Fund, this date, transferred.....			592,524 18
	To this amount credited Consolidated Municipal Loan Fund, Upper Canada, Indemnity Account, for Interest at 6 per cent per annum, from 4th May, 1859, to 30th June, 1866, on \$2,114,101.30, being balance of capital representing the annual payments to Seigneurs, after the exhaustion of the Fund.....			445,048 25
	To this amount credited to compensation to Seigneurs, Lower Canada, being the remaining capital of the Seigniorial Fund, 1854, as it would have stood 4th May, 1859		802,279 06	907,729 66
	To amount of arrears of Interest due Seigneurs, 30th June, 1866.....		12,184 40	814,463 46
	To this amount credited Seigniorial Indemnity to Townships, L. C., for 7 Annual Indemnities of \$43,071 on \$717,853, being such a proportion of \$2,114,101.30 as the population of the Townships bore to that of the Seigniories.....		301,497 00	
	To amount of Interest accrued on arrears.....		31,351 69	
	Less—Interest on amounts overpaid.....		706 85	
			30,644 84	332,141 84
	To this amount credited U. C. Building Fund, being the equivalent to Upper Canada, by the Acts of 1854 and 1855, granted out of Consolidated Fund to the Seigniorial Tenure Redemption Fund.....		600,000 00	
	To Interest on do to the 4th May, 1859.....		174,577 70	
	To do on \$774,577.70, from the 4th May, 1859, to the 30th June, 1866.....		323,840 88	1,098,418 58
	To this amount credited L. C. Superior Education Fund, as equal to the constituted Rents representing <i>iods et ventes</i> and casual rights in the Seigniories forming part of the Jesuits' Estates, as per Lower Canada Consol. Statutes, cap. 41, sec. 42 and 63.....		92,583 83	
	To this amount credited L. C. Superior Education Income Fund, for Interest on above amount to 30th June, 1866.		72,684 84	
	To amount of Expenditure, as per Statement No. 3.....			165,268 67
	To Balance carried down.....			10,798,124 36
				5,691,216 79
	Total.....			25,354,748 50

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, Sept., 1866.

Continued.

	Cr.	Amount.	Total Amount.
		\$ cts.	\$ cts.
1866.	<i>Brought forward</i>		12,811,690 88
June 30	By this amount at credit of Consolidated Municipal Loan Sinking Fund, U. C., this date, transferred.....	642,332 99	
	By do do L. C., do do	191,421 09	833,754 08
	By this amount charged Municipalities Fund, L. C., being for Interest from 4th May, 1859, to 30th June, 1866, on \$196,719.66, balance payable to the Seigneurs of the Seminary of St. Sulpice, per Act 22 Vic., cap. 48, sec. 11		82,245 97
	By Amount of Receipts, per Stament No. 3.....	11,605,267 27	
	By do do from Education, East.....	297 48	
	By do do from Education, West.....	21,446 40	
	By do do from Casual.....	46 42	11,627,057 57
	Total		25,354,748 50
June 30	By balance brought down.....		\$5,691,216 79

WM. DICKINSON,
Deputy Inspector General.

No.

STATEMENT of the entire Receipts and Payments of the Province of Canada,
the Cash and Banking Balances on

R E C E I P T S .	Pages.	Amount.	Total.
<i>Ordinary Revenue.</i>			
Customs	Part i. 12	\$ cts.	\$ cts.
Excise.....	15	7,328,146 68	
Post Office	21	1,888,576 76	
Ocean Postage	22	524,910 69	
Public Works	19	97,025 73	
Provincial Steamers		417,474 00	
Territorial		35,182 82	
Casual	24	628,530 22	
Interest on Investments	25	11,761 48	
Quebec Loan	27	158,644 56	
Premium, Discount and Exchange.....		120 00	
Bank Imposts.....	28	25,411 30	
Law Fees, 12 Vic., caps. 63 and 64.....		16,885 15	
Fines and Forfeitures.....	31	28,887 45	
Bill Stamps.....	52	18,680 94	
		90,247 97	
			11,270,485 75
<i>Special Revenues.</i>			
Law Fees, U. C.....	Part ii. 1	43,306 30	
Do L. C.....	2	83,665 52	
Tonnage Duties (Quebec River Police).....		11,966 07	
Do (Mariners' Fund).....		12,014 87	
Passenger Duties (Emigration and Quarantine)		32,408 00	
Railway and Steamboat Inspection.....	5	6,980 91	
Fisheries	6	6,824 85	
Cullers' Fees	4	64,981 84	
Militia.....		18,002 86	
Penitentiary and Reformatories.....		47,707 69	
Hospitals and Charities.....		6,478 08	
Sundry Special Revenues.....		444 53	
			334,781 52
<i>Debentures and Stock.</i>			
Debentures sold			400 00
<i>Open Accounts.</i>			
Municipal Loan Fund, U. C.....		170,071 13	
Do do L. C.....		77,169 11	
Quebec Fire Loan.....		5,758 38	
Law Society, U. C.....	8	16,186 23	
Court Houses, L. C.....	10	32,008 57	
Building and Jury Fund	13	22,252 77	
U. C. Building Fund.....	18	24,706 00	
Municipalities Fund, U. C.....	22	196,648 88	
Do do L. C.....	31	26,065 31	
Education, U. C.....		31,255 14	
Do L. C.....		53,298 86	
Common School Fund.....		122,142 77	
Copyright Duties		429 95	
Indian Fund		148,799 77	
Trust Fund Investment Account.....		10,600 00	
Consolidated Fund do		14,784 90	
Tavern Licenses, applicable to Municipalities.....		3,625 47	
Receipts from sale of Public Works.....		15,738 31	
Improvement Fund (Advance Account).....		244 56	
Do (New Special Account).....		50,000 00	
Northern Railway (Interest Account).....		18,250 00	
Great Western do do		47,177 13	
			1,067,213 24
Total Receipts (carried over)			\$12,672,880 51

3.

from all sources, during the financial year ended 30th June, 1866, together with 30th June, 1865, and 30th June, 1866.

EXPENDITURE.	Pages.	Consolidated Fund.		Open Accounts.		Un-provided Items.		Total.	
		Pt. i.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Interest on Public Debt.....	35	3,578,486	15	12,220	64			3,590,706	79
Charges of Management.....	40	66,733	54					66,733	54
Premium, Discount and Exchange.....	41	53,866	27					53,866	27
Sinking Fund.....	41	125,073	33					125,073	33
Redemption of Public Debt.....	41			335,979	67			335,979	67
Civil Government.....	42	461,064	53			20	00	461,084	53
Administration of Justice, C. E.....	68	374,304	39	13,906	05	9,389	56	397,600	00
Do do C. W.....	75	338,521	13			2,448	17	340,969	30
Police.....	83	37,431	52	3,700	00			41,131	52
Penitentiary, Reformatories and Prison Inspection.....	84	190,748	50					190,748	50
Legislation.....	85	398,508	94					398,508	94
Education, C. E.....	87	137,113	57	126,415	79			263,529	36
Do C. W.....	88	251,352	86	52,612	00			303,964	86
Literary and Scientific Institutions.....	88	15,539	37					15,539	37
Hospitals and Charities.....	89	324,429	66					324,429	66
Geological Survey.....	91	20,597	40					20,597	40
Militia.....	91	1,636,104	53			4,449	99	1,640,554	52
Arts, Agriculture and Statistics.....	131	5,535	73					5,535	73
Agricultural Societies.....	132	102,235	70					102,235	70
Emigration and Quarantine.....	133	46,622	23					46,622	23
Pensions.....	133	35,124	79					35,124	79
Indian Annuities.....	135	22,110	00					22,110	00
Public Works and Buildings.....	135	22,421	74	493,672	93	260	56	516,355	23
Rents, Insurances and Repairs.....	147	89,113	11					89,113	11
Roads and Bridges.....	151	174,580	02	44,670	87	0	05	219,250	94
Ocean and River Steam Service.....	153	304,302	72					304,302	72
Light Houses and Coast Service.....	154	113,835	32					113,835	32
Fisheries.....	157	22,362	43					22,362	43
Culling Timber.....	158	64,278	77					64,278	77
Seigniorial Tenure.....	160			190,543	61			190,543	61
Railway and Steamboat Inspection.....	160	10,740	82					10,740	82
Advances and Repayments.....	161			22,016	00			22,016	00
Removal to Ottawa.....	163	177,459	47					177,459	47
Municipalities Fund.....	165			79,523	80			79,523	80
Indian Fund.....	165			133,583	09			133,583	09
Miscellaneous.....	166	112,270	44	10,297	78	656	19	123,224	41
Collection of Revenue:—									
Customs.....	168	{ Collections..... \$311,651 20 Return Duties..... 68,913 83 Miscellaneous..... 25,148 95 }	83	398,913	83	6,800	15	405,713	98
Excise.....	195			109,178	74	703	82	109,882	56
Post Office.....	197			655,548	21			655,548	21
Public Works.....	198	{ Maintenance..... 130,867 48 Repairs..... 76,225 52 Collections..... 22,935 15 Tolls Refunded..... 440 06 Miscellaneous..... 9,023 96 }	17	239,497	17			239,497	17
Territorial.....	209	{ Collections..... 22,213 32 Surveys..... 41,957 98 Ordinance Lands..... 7,309 03 }	33	71,480	33			71,480	33
Stamps.....	221			1,559	91			1,559	91
Fines and Forfeitures.....	222			8,404	40			8,404	40
Minor Revenues.....	226			672	79			672	79
Special Funds.....	226			76,110	76			76,110	76
Total Payments (carried over).....				10,798,124	36	1,595,252	99	12,418,105	84

No. 3—

R E C A P I T

	\$	cts.
Receipts—brought forward	12,672,880	51
Balances due financial agents, &c., June 30th, 1866, as per Statement of Affairs, page 2.....	\$4,186,036	20
Less—Balance of cash, as per Statement of Affairs, page 3.....	1,006,695	79
	3,179,340	41
Transfer from Glynn, Mills & Co.....	486	67
Excise, 1865.....	113	33
	\$15,852,820	92

AUDIT OFFICE,
OTTAWA, May, 1867.

Continued.

ULATION.

	\$	cts.
Payments—brought forward	12,418,105	84
Balances due financial agents, &c., June 30th, 1865, as per Statement of Affairs, page 4.....	\$4,135,331	39
LESS—Balance of cash.....	700,569	91
	3,434,761	48
LESS—Suspense account now adjusted.....	46	40
	3,434,715	08
	\$15,852,820	92

JOHN LANGTON,
Auditor.

No. 4.

STATEMENT of the Revenue from the Customs Duties of the Province of Canada, for the fiscal year ended 30th June, 1866.

Nos.	PORTS.	Gross Revenue Collected under Provincial Acts.	Salaries and Expenses of Collections.	Returned Duty.	Total Deductions (Vide Statement No. 12).	Net Revenue.
		\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.
LOWER CANADA.						
1	CLARENCEVILLE	846 65	655 00	.....	655 00	.....
2	COATICOOK	6,511 40	4,635 87	23 74	4,659 61	1,851 79
3	DUNDEE	1,280 17	2,325 31	.....	2,325 31	.....
4	FREELIGHTSBURGH	761 54	972 16	.....	972 16	.....
5	SASPE	322 50	6,778 19	.....	6,778 19	.....
6	HEMMINGFORD.....	750 37	1,050 00	.....	1,050 00	.....
7	LACOLLE.....	467 65	973 02	.....	973 02	.....
8	MONTREAL.....	4,387,759 79	71,578 02	12,002 25	83,580 27	4,304,179 52
9	NEW CARLISLE	164 09	1,223 80	.....	1,223 80	.....
10	PHILIPSBURGH.....	863 67	1,152 47	.....	1,152 47	.....
11	POTTON	309 40	699 19	.....	699 19	.....
12	QUEBEC.....	605,993 65	51,280 20	2,088 66	53,368 86	552,624 79
13	RIMOUSKI	3 60	1,017 23	.....	1,017 23	.....
14	RUSSELLTOWN	1,056 88	1,159 90	.....	1,159 90	.....
15	ST. JOHNS.....	2,490 83	2,052 92	.....	2,052 92	437 91
16	STANSTEAD.....	4,984 77	4,270 67	.....	4,270 67	714 10
17	SUTTON.....	536 62	881 79	.....	881 79	.....
UPPER CANADA.						
1	AMHERSTBURGH.....	1,605 65	2,179 28	.....	2,179 28	.....
2	BELLEVILLE	8,598 82	3,345 61	84 51	3,430 02	5,168 80
3	BRANTFORD	19,531 88	3,104 40	41 00	3,145 40	16,386 48
4	BRIGHTON	310 74	695 50	.....	695 50	.....
5	BROCKVILLE	7,947 81	3,534 66	124 02	3,658 68	4,289 13
6	BURWELL.....	2,059 30	743 51	18 89	762 40	1,296 90
7	BYTOWN	71,107 17	5,195 85	369 59	5,556 44	65,550 73
8	CHATHAM.....	7,219 83	1,684 32	6 00	1,690 32	5,529 51
9	CLIFTON	47,159 11	7,181 16	358 98	7,540 14	39,618 97
10	CHIPPAWA.....	2,461 77	1,614 18	1 00	1,615 18	846 59
11	COBOURG	5,349 84	3,088 55	6 72	3,090 27	2,259 57
12	COLBYRNE	1,076 91	676 09	.....	676 09	400 82
13	CORNWALL	1,207 10	1,424 45	4 50	1,428 95	.....
14	CRAMAHE.....	660 29	780 00	.....	780 00	.....
15	DALHOUSIE	27,528 60	3,398 52	11 12	3,409 64	24,118 96
16	DARLINGTON	3,015 00	1,405 46	.....	1,405 46	1,609 54
17	DOVER	5,453 76	1,972 49	.....	1,972 49	3,481 27
18	DUNDAS	4,159 22	1,174 23	.....	1,174 23	2,984 99
19	DUNNVILLE	628 40	1,968 35	.....	1,968 35	.....
20	ELGIN	27 06	272 00	.....	272 00	.....
21	FORT ERIE	6,176 37	4,545 89	.....	4,545 89	1,630 48
22	GANANOQUE	1,981 43	1,108 76	.....	1,108 76	872 67
23	GODERICH	2,406 40	2,097 79	.....	2,097 79	308 61
24	GUELPH	13,968 70	937 84	106 40	1,044 24	12,924 46
25	HAMILTON.....	589,466 80	17,942 12	1,280 52	18,222 64	571,144 16
26	HOPE.....	17,813 67	3,669 06	9 37	3,678 43	14,135 24
27	KINGSTON	112,790 58	10,112 11	118 65	10,230 76	102,559 82
28	KINGSVILLE.....	164 80	448 37	.....	448 37	.....
29	LONDON	235,611 59	8,054 67	155 94	8,210 61	227,400 98
30	MORRISBURGH	304 53	1,222 49	.....	1,222 49	.....
31	NAPANEE	821 41	716 82	1 72	718 54	102 87
32	NEWCASTLE	2,736 25	521 63	.....	521 63	2,214 62
33	NIAGARA	4,291 48	2,319 95	112 06	2,432 01	1,859 47
	<i>Carried forward.....</i>	6,220,245 85	250,936 75	16,916 64	267,853 39	5,968,503 75

No. 4.—Continued.

Nos.	P O R T S.	Gross Revenue Collected under Provincial Acts.	Salaries and Expenses of Collections.	Returned Duty.	Total Deductions (Vide Statement No. 12).	Net Revenue
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
UPPER CANADA.—Continued.						
	<i>Brought forward</i>	6,220,245 85	250,936 75	16,916 64	267,853 39	5,968,503 75
34	OAKVILLE	128 54	727 28	.....	727 28	.....
35	OSHAWA	7,683 06	1,300 00	.....	1,300 00	6,383 06
36	OWEN SOUND.....	147 89	650 00	.....	650 00	.....
37	PARIS	2,861 80	1,692 47	2 93	1,695 40	866 40
38	PENETANGUISHENE.....	176 65	463 18	.....	463 18	.....
39	PICTON	1,475 91	2,070 53	4 90	2,075 43	.....
40	PRESCOTT	8,267 59	5,252 51	22 46	5,274 97	2,992 62
41	QUEENSTON	338 92	1,334 95	.....	1,334 95	.....
42	ROWAN	746 25	1,059 82	.....	1,059 82	.....
43	SARNIA	14,923 84	2,883 62	20 90	2,904 52	12,019 32
44	SAUGEEN	15 50	550 00	.....	550 00	.....
45	SAULT STE. MARIE .....	.....	2,580 73	.....	2,580 73	.....
46	STANLEY	4,047 46	814 20	.....	814 20	3,233 26
47	STRATFORD	5,994 19	1,248 66	.....	1,248 66	4,745 53
48	TORONTO	1,026,189 66	25,666 12	2,328 26	27,994 38	997,195 28
49	TRENTON	237 16	498 16	5 50	503 66	.....
50	WALLACEBURGH.....	626 25	2,122 67	.....	2,122 67	.....
51	WHITBY.....	11,026 35	1,792 23	13 20	1,805 43	9,220 92
52	WINDSOR	19,495 88	7,075 76	.....	7,075 76	12,420 12
53	WOODSTOCK	7,238 03	931 56	5 00	936 56	6,301 47
	Totals carried down.....	7,836,586 78	311,651 20	10,319 79	330,970 99	7,023,881 73
	Deduct excess of expenses over collections at the ports of—					
	Amherstburgh.....\$ 573 63					
	Brighton	384 76				
	Clarenceville	308 35				
	Cornwall	221 85				
	Cramahc.....	119 71				
	Dundee.....	1,045 14				
	Dunnville	1,339 95				
	Elgin.....	244 94				
	Freleighsburgh.....	210 62				
	Gaspé.....	6,455 69				
	Hemmingford	299 63				
	Kingsville.....	283 57				
	Lacolle	505 37				
	Morrisburgh	917 96				
	New Carlisle	1,059 71				
	Oakville	598 74				
	Owen Sound	502 11				
	Philipsburgh	288 80				
	Potton	389 79				
	Penetanguishene	286 53				
	Picton.....	599 52				
	Queenston	996 03				
	Rimouski.....	1,013 63				
	Russelltown.....	103 02				
	Rowan.....	313 57				
	Sutton.....	345 17				
	Saugeen.....	534 50				
	Sault Ste. Marie	2,580 73				
	Trenton	246 50				
	Wallaceburgh	1,496 42				
	.....					24,265 94
	Carried over.....	7,836,586 78	311,651 20	10,319 79	330,970 99	6,999,615 79

No. 4.—Continued.

	Gross Revenue Collected under Provincial Acts.	Salaries and Expenses of Collections.	Returned Duty.	Total Deductions (Vide Statement No. 12).	Net Revenue.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	7,330,586 78	311,651 29	19,519 79	330,970 99	6,999,615 79
Add amount of warehouse account at the Port of Quebec.....\$	523 86				
Add amount of warehouse account at the Port of Toronto	300 00				
	823 86				
Add amount of collections on sale of unclaimed goods, cargo books, and fees under Merchant and Shipping Act at Ports of Burwell, Brockville, Coaticook, Montreal, Quebec and Toronto.....	836 05				
	1,659 91				1,659 91
	7,332,246 69				7,001,275 70
Payments by warrant on Receiver General for contingent expenses of the Customs Branch Inspector General's Office, and for miscellaneous charges and duties on shipbuilding materials. (Vide Statement No. 12.).....				74,742 99	74,742 99
					6,926,532 71
Less Balance at debit of Collectors on 30th June, 1866	19,174 16				
Off balance at debit of Collectors on 30th June, 1865	15,074 15				
	4,100 01				4,100 01
Totals.....	7,328,146 68			405,713 98	6,922,432 70

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, March, 1867.

No. 5.

STATEMENT of the REVENUE arising from Duties on Licenses for Taverns, Shops retailing Spirituous Liquors, Stills, Breweries, Hawkers and Pedlars, Steamboats, Pawnbrokers, Auctioneers and Sales by Auction, Billiard Tables, Tobacco, Snuff and Cigars, during the financial year ended 30th June, 1866.

No.	DISTRICTS—CANADA EAST: COUNTIES AND UNIONS OF COUNTIES— CANADA WEST.		Taverns.		Shops.		Stills.		No.
	No.	Duty.	No.	Duty.	No.	Duty.	No.	Duty.	
1	ARTHABASKA	9	42 00	22	440 00				1
2	BEAUCE	1	33 00	8	160 00				2
3	BEAUHARNOIS	55	1,255 00	62	1,240 00				3
4	BEDFORD	41	261 00	24	480 00				4
5	BONAVENTURE	5	25 00	8	166 16				5
6	CHICOUTIMI	1	5 00	8	160 00				6
7	GASPE			15	307 50				7
8	IBERVILLE	72	2,427 00	51	1,020 00				8
9	JOLIETTE	26	850 00	29	580 00				9
10	KAMOURASKA	1	5 00	4	80 00				10
11	MAGDALEN ISLANDS			5	100 00				11
12	MONTMAGNY	2	66 00	16	320 00				12
13	MONTREAL, 1st Division	255	3,637 00	94	1,880 00	5	550 00		13
14	do 2nd do	203	3,094 00	112	2,240 00	2	200 00		14
15	OTTAWA	31	140 00	25	500 00				15
16	PONTIAC	51	272 50	13	237 50				16
17	QUEBEC	115	4,320 00	54	1,080 00				17
18	RICHELIEU	28	898 00	27	540 00				18
19	RIMOUSKI			2	40 00				19
20	SAGUENAY	1	33 00	2	40 00				20
21	St. FRANCIS	7	35 00	2	40 00				21
22	Sr. HYACINTHE	30	983 00	39	780 00				22
23	TEMISCOUATA								23
24	TERREBONNE	46	1,400 00	15	300 00				24
25	THREE RIVERS	9	346 00	21	420 00				25
26	ALGOMA	10	133 75	15	131 25				26
27	BRANT	117	860 00			2	200 00		27
28	BRUCE	35	175 00						28
29	CARLETON	110	963 00						29
30	DURHAM	54	390 00			1	100 00		30
31	ESSEX, 1st Division	39	305 00			3	400 00		31
32	do 2nd do	38	190 00			1	100 00		32
33	FRONTENAC, LENNOX and ADDINGTON	75	564 00			1	200 00		33
34	GRENVILLE	42	265 00			2	400 00		34
35	GREY	107	600 00						35
36	HASTINGS	42	270 00			3	500 00		36
37	HALDIMAND	66	330 00			1	100 00		37
38	HALTON	62	380 00						38
39	HURON	78	440 00						39
40	KENT	123	780 00			1	100 00		40
41	LAMBTON	76	435 00						41
42	LANARK	45	285 00			2	200 00		42
43	LEEDS	46	310 00			1	200 00		43
44	LINCOLN	95	755 00			1	100 00		44
45	MIDDLESEX & ELGIN, 1st Division	52	315 00						45
46	do do 2nd do	121	948 00						46
47	do do 3rd do	51	255 00						47
48	NORFOLK	72	365 00			2	300 00		48
49	NORTHUMBERLAND	52	355 00			1	200 00		49
50	OXFORD	86	565 00						50
51	PERTH	75	485 00			1	100 00		51
52	PETERBORO'	46	335 00						52
53	PRESCOTT & RUSSELL	19	95 00						53
54	PRINCE EDWARD	13	90 00						54
55	RENFREW	56	280 00						55
56	SIMCOE	135	730 00						56
57	STORMONT, DUNDAS & GLENGARRY	83	460 00						57
58	VICTORIA	44	280 00	2	22 50				58
59	WATERLOO	127	685 00			4	400 00		59
60	WELLAND	67	400 00			1	200 00		60
61	WELLINGTON	132	775 00			5	500 00		61
62	WENTWORTH	157	1,461 00			1	100 00		62
63	YORK, ONTARIO & PEELE, 1st Division					1	200 00		63
64	do do 2nd do	163	1,473 00						64
65	do do 3rd do	170	1,539 00			1	100 00		65
66	do do 4th do	176	880 00			1	100 00		66
		4146	41,329 25	677	13,804 91	44	5,550 00		

No. 5.—Continued.

No.	Spirits.		Breweries.		Malt Liquor.		Bill'd Tables		Hawk. & Pedlars		Steamboats.		Pawnbrokers.					
	Duty.		No.	Duty.	Duty.		No.	Duty.	No.	Duty.	No.	Duty.	No.	Duty.				
	\$	cts.		\$	cts.	\$	cts.	\$	cts.	No.	\$	cts.	No.	\$	cts.			
1									2	17 00								
2																		
3			1	60 00		116 10			8	68 00								
4			2	120 00		115 50			14	112 00								
5																		
6																		
7									1	8 50								
8			1	60 00		696 30	2	100 00	3	25 50								
9																		
10																		
11																		
12																		
13	99,344	70	3	180 00		36,560 46	11	550 00	10	80 00	11	363 00	2	120 00				
14	3,376	14	6	330 00		22,062 96			15	120 00	4	132 00	2	120 00				
15			1	30 00		31 86	1	58 00	1	8 00	1	26 00						
16							1	25 00	1	8 50	1	25 00						
17			3	180 00		26,557 35			4	32 00								
18			1	30 00		141 12			19	161 50								
19																		
20																		
21			2	120 00		277 80			4	34 00								
22			2	120 00		1,649 82			6	51 00								
23																		
24			2	120 00		697 80			1	8 50								
25			1	30 00		43 50			10	80 00								
26																		
27	34,865	40	1	60 00		2,243 10												
28			3	180 00		296 28												
29			6	330 00		1,657 32												
30	825	00	3	150 00		1,304 34												
31	201,383	45	3	180 00		946 47												
32	9,824	27	1	60 00		141 48												
33	98,115	60	5	300 00		7,036 71												
34	115,525	09	3	180 00		3,714 78												
35			4	240 00		1,603 89												
36	37,368	30	3	180 00		1,412 97												
37	3,224	10																
38			1	60 00		2,477 25												
39			3	180 00		795 75												
40	905	14	2	120 00		358 26												
41			1	60 00		1,051 74												
42	967	50	1	60 00		652 83												
43	30,078	87																
44			1	60 00		3,340 50												
45			2	120 00		640 32												
46			6	360 00		11,902 50												
47																		
48	17,893	80	1	60 00		186 69												
49	54,880	20	3	180 00		1,356 06												
50			2	120 00		2,118 45												
51	918	30	3	180 00		657 72												
52			2	120 00		955 50												
53																		
54			1	60 00		129 60												
55																		
56			4	240 00		1,329 75												
57			1	60 00		53 61												
58			1	60 00		856 05												
59	36,831	90	13	780 00		2,355 56												
60	45,927	21	3	180 00		1,682 34												
61	45,096	30	7	420 00		2,146 32												
62			7	420 00		10,070 53												
63	344,517	00											3	180 00				
64			4	240 00		4,169 85												
65	9,384	00	10	600 00		16,107 48												
66	584	10	4	240 00		3,994 44												
1,191,836	37	140	8,220	00	178,638	01	15	733	00	99	814	50	17	546	00	7	420	00

No. 5.—Continued.

Auctn'rs. No.	Auct. Sales.		Tobacco.			Snuff.	Cigars.	Total Gross Revenue.	Expenses of Collect'n	Total Net Revenue.	No.
	Duty.	Duty.	No.	License.	Duty.	Duty.	Duty.				
	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1	20 00	6 28						525 28	621 45	1,146 73	1
2	40 00							193 00	325 22	518 22	2
1	20 00							2,779 10	400 66	3,179 76	3
								1,108 50	256 17	1,364 67	4
								191 16	54 84	246 00	5
								165 00	56 56	221 56	6
2	41 00	111 68						468 68	52 07	520 75	7
								4,328 80	472 87	4,801 67	8
								1,430 00	249 45	1,679 45	9
								85 00	74 95	159 95	10
								100 00	14 75	114 75	11
								386 00	117 40	503 40	12
11	220 00	13,237 72	13	325 00	107,431 80		3,852 87	268,032 55	3,398 94	271,431 49	13
		10 02	12	300 00	9,594 43	9,041 25	1,359 58	51,920 38	2,940 16	54,860 54	14
1	20 00							813 86	164 52	978 38	15
6	120 00	755 75	7	175 00	12,426 90	3,127 80	156 30	568 50	847 40	1,415 90	16
2	40 00	4 83						48,931 10	3,575 97	52,507 07	17
								1,815 45	439 27	2,254 72	18
								40 00	47 11	87 11	19
								73 00	10 10	83 10	20
9	180 00	3 55	1	25 00				715 35	181 70	897 05	21
1	20 00	7 31						3,611 13	675 94	4,287 07	22
											23
								2,526 30	495 53	3,021 83	24
1	20 00	13 62						953 12	1,405 87	2,358 99	25
								265 00	69 75	334 75	26
			3	75 00	8,227 55	1,091 87		47,622 92	1,313 53	48,936 45	27
								651 28	131 89	783 17	28
			2	37 50	0 63		34 90	3,023 35	290 89	3,314 24	29
			1	25 00			34 40	2,828 74	270 23	3,098 97	30
			2	50 00	10,300 80		104 55	213,670 27	1,680 00	215,350 27	31
			1	25 00	35 86		46 50	10,423 11	543 17	10,966 28	32
			2	50 00	328 70		193 40	106,788 41	1,441 28	108,229 69	33
			1	25 00			215 60	120,325 47	1,463 98	121,789 45	34
								2,443 89	215 16	2,659 05	35
			1	25 00			75 80	39,832 07	1,283 05	41,115 12	36
								3,654 10	242 38	3,896 48	37
								2,917 25	181 86	3,099 11	38
								1,415 75	138 78	1,554 53	39
			2	50 00	238 15		275 00	2,826 55	359 78	3,186 33	40
								1,546 74	119 74	1,666 48	41
								2,165 33	189 51	2,354 84	42
			1	25 00			55 60	30,669 47	602 68	31,272 15	43
			2	50 00	104 80		439 99	4,850 29	319 74	5,169 03	44
								1,075 32	107 32	1,182 64	45
			4	100 00			952 10	14,262 60	1,320 00	15,582 60	46
								255 00	25 50	280 50	47
								18,805 49	1,209 15	20,014 64	48
								56,971 26	1,299 50	58,270 76	49
			7	175 00	158 03		1,247 70	4,384 18	202 43	4,586 61	50
								2,341 02	227 28	2,568 30	51
								1,410 50	116 26	1,526 76	52
								95 00	9 00	104 00	53
								279 60	35 48	315 08	54
								280 00	51 07	331 07	55
								2,299 75	219 96	2,519 71	56
								573 61	153 03	726 64	57
								1,218 55	97 54	1,316 09	58
			4	100 00	760 00		220 40	42,133 86	1,500 00	43,633 86	59
			1	25 00			9 00	48,423 55	1,300 00	49,723 55	60
								48,937 62	1,540 00	50,477 62	61
			16	400 00	36,980 53		3,140 67	52,572 73	1,991 50	54,564 23	62
								344,897 00	1,240 00	346,137 00	63
			15	375 00	74,807 30		3,486 40	84,551 55	1,908 89	86,460 44	64
			5	112 50	21,621 41		620 65	50,085 04	2,009 88	52,094 92	65
			1	25 00			63 00	5,888 54	420 08	6,308 62	66
37	741 00	14,150 76	104	2,575 00	283,027 69	12,169 05	17,376 28	1,771,421 02	44,720 16	1,726,668 01	

No. 5.—Continued.

	Total Gross Revenue.	Charges on Revenue.	Total Net Revenue.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	1,771,421 02	44,720 16	1,727,668 01
Deduct excess of expenses over collections at—			
Arthabaska.....	\$96 17		
Beauce.....	132 22		
Pontiac.....	278 99		
Rimouski.....	7 11		
Three Rivers.....	452 75		
			967 15
Payments by Warrants.....		19,168 66	1,726,700 86 19,168 66
Duties refunded, (<i>Vide</i> Statement No. 12).....	\$558 00		1,707,532 20
Exports, do.....	45,435 74		
		45,993 74	45,993 74
ADD—Balances outstanding 30th June, 1865.....	\$315,778 84		1,661,538 46
Less—do 30th June, 1866, viz:			
Cash in Collectors' hands.....	\$98,883 85		
Spirits, Tobacco, &c., in bond.....	99,739 25		
	\$198,623 10		
	117,155 74		117,155 74
Totals.....	1,888,576 76	109,882 56	1,778,694 20

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1866.

No. 6.

STATEMENT of the Revenue arising from Public Works, and Receipts on account of Interest on Sales thereof, in the Province of Canada, between the 1st July, 1865, and the 30th June, 1866.

	Gross Revenue.	Tolls Returned.	Deductions for Expenses of Collection, Maintenance and Repairs. (Vide Statement No. 12.)	Total Deductions.	Net Revenue.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
WORKS.					
CANALS					
Welland.....	191,353 39	157 41	67,453 53	67,610 94	123,742 95
St. Lawrence.....	83,209 78	75 35	75,999 36	76,074 71	7,135 07
Burlington Bay.....	14,922 62		1,008 08	1,008 06	13,914 56
Chambly.....	28,108 14		15,184 09	15,184 09	12,924 05
Ottawa and Rideau.....	6,204 88	200 25	25,222 76	28,423 01	
Carillon and Grenville.....	7,808 99	7 05	5,742 85	5,749 90	2,059 09
Port Colborne.....	2,461 64				2,461 64
Port Dover.....	2,610 00				2,610 00
Port Maitland.....	15 92				15 92
Port Whitby.....	434 10				434 10
do (water lots.....)	49 00				45 00
Port Dalhousie.....	2,431 66				2,431 66
Dunnville.....	800 00				800 00
Union Suspension.....	2,597 29				2,284 79
Ottawa.....	54,345 48				36,735 46
Saguenay.....					
St. Maurice.....					
St. Ann's.....	7,400 79				
St. Urs.....	6,037 29				
St. Ann's.....	438 63				
LOCKS					
St. Ann's.....					
St. Urs.....					
NEWCASTLE DISTRICT WORKS					
Hamilton and Port Dover.....	2,460 00				2,460 00
Kingston and Napanee.....	4,350 00				2,296 58
Toronto.....	148 92				148 92
ROADS					
Toronto.....	196 00				196 00
BONNER PROPERTY					
Toronto.....					
MISCELLANEOUS					
Toronto.....					
TOTAL	418,381 02	440 06	236,349 59	236,789 65	217,233 41

Carried over.

No. 6—Continued.

	Gross Revenue.	Tolls Refunded.	Deductions for Expenses of Collection, Maintenance and Repairs. (Vide Statement No. 12.)	Total Deductions.	Net Revenue.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
WORKS.					
<i>Brought forward</i>					
Deduct excess of expenses over collections at					
Ottawa and Rideau Canal			\$22,218 13		
Saguenay Slides			1,176 51		
St. Maurice Slides			5,288 38		
St. Ours Lock			2,097 49		
Newcastle District Works.....			3,645 58		
Hamilton and Fort Dover Road.....			1,285 95		
	419,331 02	440 06	236,349 59	236,789 65	217,233 41
Payments by warrants for miscellaneous charges against various public works (Vide Statement No. 12)					
Less—Balance outstanding 30th June, 1866.....					
OFF—do 1865.....					
				2,707 52	
	907 02				907 02
Totals.....	417,474 00			239,497 17	177,976 83

W. M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, March, 1867.

No. 7.

STATEMENT of the Revenue derived from the Post Office Department, and of the Expenses of Management, together with the amounts paid in to the Receiver General, and paid out of the Provincial Chest, during the financial year ended 30th June, 1866.

REVENUE AND EXPENSES OF MANAGEMENT.

GENERAL POST OFFICE.

REVENUE.	Amount.	EXPENSES.	Paid by Warrant and Cheque.	Faid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Postages paid in money—Letters.....	290,785 79	Conveyance of Mails by land.....	164,161 31	12,399 09	176,560 40
Do Newspapers.....	32,306 82	do to and from R. R. stations.....	14,644 71	1,138 46	15,783 17
Do Way Letters.....	4,434 11	do by steamboats.....	23,573 26	.....	23,573 26
Amount collected by Letter-Carriers.....	8,397 96	do do by railroads.....	221,261 28	.....	221,261 28
Rent of letter boxes.....	3,906 22	Making and repairing mail bags.....	1,585 13	801 17	2,386 30
Stamps sold.....	472,739 51				
Miscellaneous receipts.....	687 87		425,225 69	14,338 72	439,564 41
		Salaries, commissions and discount on stamps.....	74,532 71	259,399 84	333,932 55
Loss—Mis-sent and Dead Letters.....	813,253 28	Stationery, printing and advertising.....	19,639 36	17,065 12	36,704 48
	18,331 86	Travelling expenses.....	3,212 13	27 75	3,239 88
Net Receipts Revenue.....	794,926 42	Tradesmen's bills.....	4,336 66	1,895 01	6,231 67
And—Canada Postage collected in Great Britain, not included in the above.....	18,799 75	Rent and taxes.....	300 00	6,417 91	6,717 91
Balance.....	20,934 85	Fuel and light.....	100 58	4,296 43	4,397 01
		Miscellaneous disbursements.....	2,456 42	1,416 69	3,873 11
	\$834,661 02		\$529,803 55	\$304,857 47	\$834,661 02

REVENUE ACCOUNT.

	\$	cts.
Balance uncollected, 30th June, 1866.....		
Net revenue accrued for year ended 30th June, 1866, viz:		
Add—Balances due by Postmasters, 30th June, 1865 ..	110,217	12
Less—Balances due by Postmasters, 30th June, 1866	794,926	42
	23,424	81
Less—From cash remittances	304,867	47
	3,059	10
Paid Receiver General during the year ended 30th June, 1866, viz:		
On account of previous year	524,910	69
On account of current year	301,798	37
Expenses of management paid by Postmasters	90,607	31
Less—From cash remittances	3,059	10
Balance of revenue accrued to 30th June, 1866, paid to credit of Receiver General in subsequent quarter	917,316	37
	\$917,316	37

EXPENDITURE ACCOUNT.

	\$	cts.
Warrants, favor of Postmaster General, to pay railway and military postage, &c.....	282,546	96
Warrants, favor of Bank of Montreal (<i>vide</i> Statement No. 12), to meet Departmental cheques	373,001	25
Balance, 30th June, 1866, viz:		
Per accounts of Post Office Department.....	655,548	21
Outstanding cheques	99,745	54
Difference to be adjusted with Bank.....	310	43
	240	72
Paid Northern Railway arrears of postal service to 30th June, 1865	126,053	39
Refunded Board of Agriculture Dept. of the Royal Exhibition, 1865.....	12,983	08
Paid military postage.....	7,182	99
Expenditure by cheque and warrant, as above.....	529,808	55
Expenditure for Ocean Mail Service.....	7,482	23
Paid Money Order Branch	4,173	60
Remitted to Postmasters	3,059	10
Paid on account of Bill Stamps	1,077	92
Balance unpaid 30th June, 1866	63,961	54
Paid G. T. R. arrears of postal service from 9th June, 1862, to 31st July, 1865.....	126,053	39
Refunded Board of Agriculture Dept. of the Royal Exhibition, 1865.....	12,983	08
Paid military postage.....	7,182	99
Expenditure by cheque and warrant, as above.....	529,808	55
Expenditure for Ocean Mail Service.....	7,482	23
Paid Money Order Branch	4,173	60
Remitted to Postmasters	3,059	10
Paid on account of Bill Stamps	1,077	92
	\$755,844	90

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
OTTAWA, Jan., 1867.

No. 8.

STATEMENT of the total Receipts on account of the Territorial Revenue of the Province of Canada, for the year ended 30th June, 1866.

SOURCES OF REVENUE.				Amount.	Total Amount.
				\$ cts.	\$ cts.
<i>General Receipts of the Commissioner of Crown Lands.</i>					
Amount of Crown Instalments, Upper Canada.....				199,636 63	
do do Lower Canada.....				65,304 22	
do Surveyors' Fee Fund, Upper Canada.....				36 97	
do do Lower Canada.....				163 33	
do Casual Fees, Upper Canada.....				504 87	
do do Lower Canada.....				42 00	
do Patent Fees, do.....				99 00	
do Timber commissions.....				9 89	
do Huron Land Claims.....				101 25	
do Bruce do.....				25 00	
do Mines, Upper and Lower Canada.....				7,908 19	
do Charges on Settlers' Timber.....				1,645 45	
do Old Ledger Accounts.....				1,800 27	
do Gold Mines.....				11 00	
do Crown Inspections, Upper Canada.....				40 00	
					277,328 07
<i>Woods and Forests.</i>					
Amount of Upper Ottawa Territory Collections by A. J. Russell.....		\$ 65,680 76			
do do do McLean Stewart..		103,369 82			
				169,050 58	
do Ontario, do Jos. F. Way.....		\$ 32,903 68			
do do do McLean Stewart..		12,652 98			
				45,556 66	
do Lower Ottawa, do Chas. E. Belle.....		\$ 22,453 86			
do do do McLean Stewart..		1,699 38			
				24,153 24	
do St. Maurice, do A. Dubord.....				25,901 82	
do United Territories of Huron and Superior, and Peninsula of Canada West, collections, by J. R. Nash.....		\$ 3,216 64			
do do do McLean Stewart..		9,367 47			
				12,584 11	
do St. Francis, do C. J. Nagle.....		\$ 7,859 26			
do do do McLean Stewart..		19 20			
				7,878 46	
do Saguenay, do Geo. Duberger.....				2,029 39	
do Chaudière and Madawaska, do Chas. Dawson.....				5,645 90	
do Lower St. Lawrence, do Chas. E. Dubé.....				6,715 34	
do Baie des Chaleurs, do Jos. N. Vergé.....				1,070 68	
					300,486 18
<i>Crown Domain.</i>					
Amount of Collections during the year.....					6,496 69
<i>Seigniorly of Lauzon.</i>					
Amount of Mr. Fortier's Collections.....					11,862 80
<i>Ordinance Lands.</i>					
Amount received from W. F. Coffin as agent.....					32,356 48
Gross Revenue.....					628,630 22

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, January, 1867.

No. 8½.

STATEMENT of the Casual Revenue paid to the Receiver General of the Province of Canada, for the year ended 30th June, 1866, consisting of Fees on Land Patents, and Instruments under the Great and Privy Seals, Copies and Certificates of Land Patents, and other incidental receipts.

RECEIPTS.			Amount.	Total Amount.
			\$ cts.	\$ cts.
<i>Provincial Secretary's Office—Western Section.</i>				
Fees on 5	Commissions under Great Seal, at \$13 00	.....	65 00	
Do 30	do Notary Public, 8 00	.....	240 00	
Do 25	do Coroners, 13 00	.....	325 00	
Do 38	Licenses to Medical practitioners, 4 00	.....	152 00	
Do 56	Notarial Certificates, 0 50	.....	28 00	
Do 7	Licenses to Oil & Mining Companies, 50 00	.....	350 00	
Do 20	do do 25 00	.....	500 00	
Do 1	do do 85 00	.....	85 00	
Do 2	do do 40 00	.....	80 00	
Do 45	do do 5 00	.....	225 00	
Do 2	do do 4 00	.....	8 00	
Do 4	Commissions to collectors of In'd Rev., 5 00	.....	20 00	
				2,078 00
<i>Eastern Section.</i>				
Fees on 5	Commissions under Great Seal, at \$13 00	.....	65 00	
Do 1	do Privy Seal 5 00	.....	5 00	
Do 1	do Coroners, 4 65	.....	4 65	
Do 21	Notarial Certificates, 0 50	.....	10 50	
Do 5	Licenses to Oil and Mining Companies, 50 00	.....	250 00	
Do 6	do do 30 00	.....	180 00	
Do 5	do do 25 00	.....	125 00	
Do 2	do do 40 00	.....	80 00	
Do 1	do do 20 00	.....	20 00	
				740 15
<i>Provincial Registrar.</i>				
Fees on 29	Exemplifications, at \$8 25	.....	239 25	
Do 23	Copies of Patents, 2 50	.....	57 50	
Do 13	Certificates of Patents, 0 50	.....	6 50	
Do 5	Searches, 0 25	.....	1 25	
Do 39	Certificates of Copyrights, 1 00	.....	39 00	
Do 3	Copies of Bonds, 1 50	.....	4 50	
				348 00
Carried over				3,166 15

No. 8½.—Continued.

R E C E I P T S .		Amount.
		\$ cts.
<i>Brought forward</i>		3,166 15
Amount of Patent Fees received during the year ended 30th June, 1866.....		5,021 50
Amount of Fees received from Marriage Licenses sold in Lower Canada.....		2,709 00
Amount received from J. M. Savage, Registrar, District of Algoma.....		41 75
Amount received from the Secretary, Department of Public Works, as refund of part of Warrant No. 2395, issued 3rd March, 1865, on account of Survey of Intercolonial Railway		252 00
Amount received from the Secretary, Department of Public Works, being proceeds of sale of old buildings on Barrack Hill, Ottawa.....		22 50
Amount received from the Hon. the Minister of Finance, being conscience money.....		1 00
Do the Deputy Receiver General, conscience money, post mark, Batiscau.....		20 00
Do the Collector of Customs, London, being refund of Warrant No. 554, issued 27th August, 1864, for drawback on shipbuilding.....		58 60
Amount received from the Clerk of the Peace, Three Rivers, proceeds of sale of stolen and unclaimed goods.....		23 17
Amount received from P. McGregor, per H. Bernard, Clerk Crown Law Department, being amount realized in the suit, Perry vs. Light, on account of estate of James Stewart, a bastard, and intestate deceased.....		435 28
Amount received from the Collector of Customs, Chippewa, being refund of expenses advertising railway chairs.....		8 20
Amount deposited in Quebec by J. Bernard for Law Stamps but Mr. Bernard's address not being known, the Board was unable to comply with his request, and the amount was transferred to this account.....		2 15
Difference in conversion of sterling amounts to dollars and cents.....		0 18
Total		11,761 48

WM. DICKINSON,

*Deputy Inspector General.*DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 9.

STATEMENT of Receipts for Interest on Investments, Public Deposits, &c., during the year ended 30th June, 1866.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.	Total Amount.
Glyp, Mills, Currie & Co., and Baring, Bros. & Co.	For half year's Dividend, due 1st January, 1866, on £172,359 7s. 6d., sterling, 5 per cent. Inscribed Stock at credit of Sinking Fund, Consolidated Canadian Loan, £4,308 10s. 81. sterling.....	\$ cts. 20,970 38	\$ cts. 20,970 38
Do	do due 1st July, 1866, on £198,059 7s. 6d. sterling do £1,951 9s. 8d. do	24,097 22	
Do	For Dividends due on East India Debentures, up to 30th June, 1866, £13,990 sterling.....	66,084 64	119,152 22
Northern Railway Company.....	For one year's interest on £50,000 sterling Debentures, held on account of the Consolidated Fund Investment Account.....	14,600 00	14,600 00
Bank of Upper Canada.....	For interest on City of Toronto Debentures	1,753 82	
Do	For amount of interest accrued on Special Deposits.....	18,000 00	19,753 82
Bank of Montreal	For interest on Town of Paris Debentures.....	43 88	
Do	do do Cobourg do	1,225 97	1,269 85
John Penner, Secretary	For one year's interest to 5th July, 1866, on \$87,200 Montreal Turnpike Trust Debentures at 6 per cent per annum.....	4,032 00	4,032 00
Montreal Harbour Commissioners.	For half year's interest, to 5th January, 1866, on \$40,000 sterling, Montreal Harbour Debentures, at 5 per cent per annum, £1,000 sterling	4,866 67	
Do	do do For one year's interest to 5th July, 1866, on \$4,150 currency do do	830 00	5,696 67
A. P. Farrell, Treasurer	For interest, from 1st July, 1865 to 1st February, 1866, on County of Haldimand Debenture No. 15, for \$4,000, at 6 per cent per annum.....	140 00	140 00
	Total.....	158,644 56	158,644 56

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, July, 1866.

No. 9½.

STATEMENT of Receipts from Premiums, Discounts and Exchange, during the year ended 30th June, 1865.

FROM WHOM RECEIVED.	PARTIC A R S.	Amount.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For discount on £25,700—Sterling Consolidated Canadian Loan, Inscribed Stock and Bonds, purchased by them on account of the Sinking Fund.....	\$ cts. 25,411 30

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, January, 1867.

No. 11.

STATEMENT of the Revenue arising from Stamps issued by Stamp Distributors in the several Counties and United Counties in Upper Canada for Law Fees on Writs, &c., in the Courts of Queen's Bench and Common Pleas, Court of Chancery, and in the Office of the Clerk of Process, between 1st July, 1865, and 30th June, 1866, in virtue of the undermentioned Acts, and forming part of the Consolidated Revenue Fund.

	Amount received for Stamps up to 30th June, 1866.*
<i>Court of Queen's Bench and Common Pleas, Con. Stat., U. C., caps. 10 and 22.</i>	
	\$ cts.
County of Brant.....	466 93
Do Carleton	708 00
Do Elgin.....	173 37
Do Essex.....	116 85
Do Frontenac.....	495 51
Do Grey.....	121 41
Do Haldimand.....	114 48
Do Halton	553 39
Do Hastings.....	430 35
Do Huron and Bruce	171 00
Do Kent.....	207 10
Do Lambton.....	223 11
Do Lanark and Renfrew	218 50
Do Lennox and Addington.....	398 53
Do Leeds and Grenville.....	278 35
Do Lincoln.....	812 25
Do Middlesex.....	114 95
Do Norfolk.....	579 98
Do Northumberland and Durham.....	181 91
Do Ontario.....	237 51
Do Oxford.....	279 68
Do Perth.....	310 17
Do Peterboro'.....	40 85
Do Prescott and Russell.....	187 15
Do Prince Edward.....	275 50
Do Simcoe.....	409 00
Do Stormont, Dundas and Glengarry.....	220 40
Do Victoria.....	101 66
Do Waterloo.....	173 37
Do Welland.....	329 65
Do Wellington.....	828 40
Do Wentworth.....	19,125 21
Do York and Peel.....	28,879 52
Do Grey—Amount received in cash from the Deputy Clerk of the Crown (arrears)..	7 93
	28,887 45

* These amounts are the net value, after deducting 5 per cent. commission, of the C. F. Law Stamps bought by the authorized distributors of Law Stamps in the several counties.

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, Jan., 1867.

No. 11½.

STATEMENT of Fines and Forfeitures, including Seizures, within the Province of Canada, during the year ended 30th June, 1866.

	FINES AND FORFEITURES.		Expenses of Collection and Seizing Officer's Shares. (Vide Statement No. 12.)	Net Revenue.	
	Gross Revenue.				
	\$	cts.	\$	cts.	
Amount received from the Clerk of the Peace, Quebec.....	137	00		137	00
do do Three Rivers	10	00		10	00
do do St. Johns	50	00		50	00
do do County Attorney, Carleton	40	00		40	00
do do Oxford	17	00		17	00
do do Collectors Inland Revenue, Upper Canada	122	77		122	77
do do do Lower Canada.....	2,494	60		2,494	60
do do Magistrates, Upper Canada.....	240	40		240	40
do do Sheriff of Brant.....	171	00		171	00
do do Carleton.....	3	80		3	80
do do Elgin	11	40		11	40
do do Essex.....	118	75		118	75
do do Frontenac, Lennox, and Addington	3	80		3	80
do do do	40	00		40	00
do do Haldimand	1	15		1	15
do do Halton	19	00		19	00
do do Huron and Bruce.....	9	50		9	50
do do Kent.....	807	50	190	617	50
do do Lambton	119	96		119	96
do do Lanark and Renfrew	0	19		0	19
do do Leeds and Grenville.....	615	95		615	95
do do Lincoln	686	38		686	38
do do Norfolk	28	50		28	50
do do Oxford.....	25	40		25	40
do do Peterboro	14	20		14	20

do	Perth	57 00			57 00
do	Prince Edward	95 00			95 00
do	Stormont, Dundas and Glengarry	2 85			2 85
do	Simcoe	1 90			1 90
do	Victoria	52 25			52 25
do	Welland	577 60			577 60
do	Wentworth	63 65			63 65
do	Wellington	14 25			14 25
do	Montreal	200 00		200 00	
do	St. Francis	39 56			39 56
<i>Militia Force.</i>					
Amount received from Dep. Adj. General Powell					
do	Lt.-Colonel Jackson, Brigade Major, Brockville	4 25			4 25
do	John Halloway, per Dep. Adj. Gen. Powell	10 00			10 00
do	W. McGargon, do	1 00			1 00
do	W. J. Anderson, do	5 00			5 00
do	Lieut. Clarke, do	2 00			2 00
do		6 00			6 00
<i>Seizures.</i>					
At the Port of Clarenceville					
do	Clifton	20 25	14 15		6 10
do	Costicock	593 27	430 56		162 71
do	Cornwall	124 01	88 17		35 84
do	Edgmont	66 80	48 01		18 79
do	Fort Erie	10 00	6 75		3 25
do	Frelighsburg	48 00	33 47		14 53
do	Ganaquo	8 37	5 72		2 65
do	Hamilton	121 45	38 71		32 74
do	Kingston	55 00	36 06		18 34
do	Lacolle	54 90	36 60		18 30
do	Montreal	19 98	13 64		6 32
do	Morrisburg	8,328 72	5,480 15		2,846 57
do	Owen Sound	21 00	15 03		5 92
do	Phillipsburg	174 05	136 87		37 18
do	Potton	77 68	53 67		24 01
do	Prescott	252 04	173 44		78 60
do	Quebec	8 90	5 48		3 42
do	Queenston	191 75	133 58		58 17
do	Russeltown	184 00	135 74		58 26
do		72 00	49 19		22 81
		17,349 81	7,366 22		9,983 59
					Carried over

No. 11½—Continued.

FINES AND FORFEITURES.		Gross Revenue.	Expenses of Collections and Seizing Officers' Shares. (Vide Statement No. 12.)	Net Revenue.
<i>Seizures.—Continued.</i>				
<i>Brought forward.....</i>				
At the Port of Sarnia.....		17,349 81	7,306 22	9,983 59
do Stanstead.....		281 51	194 89	86 62
do Sutton.....		381 86	273 23	108 36
do Toronto.....		11 00	7 92	3 08
do Windsor.....		590 11	400 51	189 60
		163 58	111 77	51 81
		18,777 60	8,354 54	10,423 06
OFF—Balances outstanding 30th June, 1866.....	\$419 78			
LESS—do do 1865.....	323 12			
		96 66		96 66
LESS—R. S. Montgomery, in full for expenses of seizure of still, including one-third proceeds of seizure, per part Warrant No. 1753.....		18,680 94	49 86	10,326 40
				49 86
		18,680 94	8,404 40	10,276 54

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, July, 1866.

Interest on Public Debt.—Continued.

TO WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
	FUNDED.—Continued.				
	<i>Brought forward</i>				
Baring Bros. & Co.	For 1 year's interest, to 1st July, 1866, on £823,000 stg., Debentures issued on account of Grand Trunk Railway Company, at 6 per cent. per annum	74,595 0 0	1,570,918 13		
	For do to do on £288,250 stg., do of Great Western Railway Company, do	49,380 0 0			
	For do to do on £237,500 stg., do of Northern Railway Company, do	17,295 0 0			
	For do to 1st April, 1866, on £500 stg., Debentures do	14,250 0 0			
	For do to 1st July, 1866, on £42,000 stg., old Debentures, at 5 per cent. per annum	20 0 0			
	OFF—1 year's interest, to 1st July, 1865, on £10,000 stg., overcharged	22,100 0 0			
	For 1 year's interest, to 1st Jan., 1866, on £2,874,895 stg., Consolidated Debentures, at 5 per cent. per annum	1,850 0 0			
	For do to 1st July, 1866, on £2,854,995 stg., do	71,872 7 6			
	For do to 1st Jan., 1866, on £362,965 1s. 10d. stg., amount of Inscriptions, at 5 per cent. per annum	71,874 17 6			
	For do to 1st July, 1866, on £377,415 1s. 10d. stg., do	9,074 2 6			
		9,435 6 10			
		319,156 14 4			
			1,553,229 35		
				3,123,247 48	
Receiver General.....	For 1 year's interest to 30th June, 1866, on \$34,261 25, amount of Debentures issued under Act 12 Vic, cap. 58, for Rebellion Losses, Lower Canada, at 6 per cent.....	2,055 54			
	For amount unpaid on 30th June, 1865.....	238 37			
	Less—Amount unpaid on 30th June, 1866.....	2,293 91			
	Amount paid during the year.....	272 22			
	For interest on Debentures issued on account of Public Works under various Acts, viz:—				
	For 1 year's interest to 30th June, 1866, on \$147,925, at 5 per cent.			2,021 69	

(including \$200 which, being past maturity, has ceased to draw interest).....	7,956 25		
For do on \$1,094,742 27, at 6 per cent. (including \$100 past maturity).....	65,478 53		
For interest on \$400, issued during the year to replace a lost Bond.....	80 00		
For interest remaining unclaimed on Debentures redeemed in London in 1861.....	935 93		
For amount unpaid 30th June, 1865.....	17,275 72		
	91,356 43		
Less—Amount unpaid 30th June, 1866.....	18,688 93		
Amount paid during the year.....		72,672 50	
For 1 year's interest to 30th June, 1866, on \$77,866 69, amount of Debentures issued under Act 16 Vic., cap. 22, for Consolidated Municipal Loan Fund of Upper Canada, at 5 per cent.....	3,893 33		
For amount unpaid on 30th June, 1865.....	6,985 00		
	10,828 33		
Less—Amount unpaid on 30th June, 1866.....	8,151 67		
Amount paid during the year.....		2,676 66	
For 1 year's interest to 30th June, 1866, on \$800, amount of Debentures issued under Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, for Consolidated Municipal Loan Fund of Lower Canada, at 5 per cent.....	40 00		
For 1 year's interest remaining unclaimed on a Debenture, No. 725, for \$1,000, redeemed in 1859.....	30 00		
For amount unpaid on 30th June, 1865.....	282 00		
	302 00		
Less—Amount unpaid on 30th June, 1866.....	252 00		
Amount paid during the year.....		50 00	
For 1 year's interest to 2nd May, 1866, on \$1,500,000, amount of Provincial notes issued under Act 27 Vic., cap. 1, at 5 per cent.....		75,000 00	
			152,420 85
			3,275,668 33
			3,275,668 33

Carried over.....

Interest on Public Debt.—Continued.

TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				3,275,688 33
	<i>UNFUNDED.</i>				
Glyn, Mills, Currie & Co.	For ½ year's interest to 1st July, 1866, on £100,000 Sterling Loan at 8 per cent. per annum.....	4,000 0 0			
	For balance of interest in their favor per account current, for year ended 30th June, 1866.....	13,575 19 1			
		17,575 19 1	85,836 31		
Baring Bros. & Co.	For ½ year's interest to 1st July, 1866, on £100,000 Sterling Loan at 8 per cent. per annum.....	4,000 0 0			
	For balance of interest in their favor per account current, for year ended 30th June, 1866.....	11,411 9 9			
		15,411 9 9	75,002 57	160,638 88	
Receiver General.....	For interest to 30th June, 1865, on cash balances at credit of Indian Fund.....				
	For do to 1st July, 1866, on Lake St. Peter Debentures				
	do do on advances from Bank of Montreal				
	Amount of Interest on Unfunded Debt				302,817 82
	do chargeable against Consol. Fund.....				
	<i>INTEREST ON SPECIAL FUNDS.</i>				
Receiver General.....	For 1 year's interest to 30th June, 1866, on \$36,800, amount of Debentures issued under Acts 9 Vic., cap. 61, 13 and 14 Vic., caps. 2 and 68, for Upper Canada Building Fund, at 6 per cent.....				2,208 00
	For amount unpaid on 30th June, 1865.....				744 00
					2,952 00
	Less—Amount unpaid on 30th June, 1866.....				744 00
	Amount paid during the year.....				2,208 00

For 1 year's interest to 30th June, 1866, on \$25,600, amount of Debentures issued under Act 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.....	5,736 00		
For interest remaining unclaimed on Debentures redeemed in London in 1861.....	40 00		
For amount unpaid on 30th June, 1865.....	2,928 00		
Less—Amount unpaid on 30th June, 1866.....	8,724 00	5,784 00	
Amount paid during the year.....	2,940 00		
For 1 year's interest to 30th June, 1866, on \$8,955, amount of Debentures issued under Act 12 Vic., cap. 112, for Kamouraska Court House, at 8 per cent.....	716 40		
For amount due to make up interest of former years to 8 per cent.....	377 90		
For amount unpaid, 30th June, 1865.....	867 01		
Less—Amount unpaid, 30th June, 1866.....	1,961 31	1,580 14	
Amount paid during the year.....	381 17		
For 1 year's interest to 30th June, 1866, on \$19,674.97, amount of Debentures issued under Act 12 Vic., cap. 112, for Aylmer Court House, at 8 per cent.....	1,574 00		
For 1 year's do do on \$2000, issued under Act 18 Vic., cap 164, at 6 per cent.....	120 00		
For do to make up interest of former years to 8 per cent.....	66 00		
For amount unpaid on 30th June, 1865.....	464 10		
Less—Amount unpaid on 30th June, 1866.....	2,218 10	1,418 20	
Amount paid during the year.....	799 90		
For 1 year's interest to 30th June, 1866, on \$16,000, amount of Debentures issued under Acts 9 Vic., cap. 33, and 18 Vic., cap. 122, for Law Society, at 6 per cent... ..	960 00		
For amount unpaid on 30th June, 1865.....	282 30		
Less—Amount unpaid on 30th June, 1866.....	1,242 30		
Amount paid during the year.....	12 00		
Amount of interest chargeable against Special Funds.....		1,230 30	
Total Interest.....			12,220 64
Carried over			8,590,706 79
			8,590,706 79

Interest on Public Debt.—Continued.—Charges of Management—Premium, Discount and Exchange—Sinking Fund.

TO WHOM PAID.		\$	cts.	\$	cts.
S E R V I C E .					
INTEREST ON SPECIAL FUNDS.—Continued.					
	<i>Brought forward</i>				3,590,706 79
RECAPITULATION.					
	Chargeable on Consolidated Fund, viz. :—				
	Funded Debt.....	\$3,275,668 33			
	Unfunded Debt.....	302,817 82			
	do on Special Funds.....	\$3,578,486 15			
		12,220 64			
		<u>\$3,590,706 79</u>			
CHARGES OF MANAGEMENT.					
	<i>Public Debt.</i>			Sterling.	
	For ½ per cent Commission on £2,800 stg., amount of interest paid on Debentures payable at Bank of England.....		14 0 0		
	For 1 per cent Commission on £317,006 9s. 4d. stg., amount of interest paid on Debentures and Inscriptions outstanding on 30th June, 1866, and payable at their office.....		3,170 1 3		
	For Government and Foreign Bill Stamps, advertising, &c.....		335 7 10		
			3,519 9 1		17,128 02
	For ½ per cent Commission on £2,800 stg., amount of interest paid on Debentures payable at Bank of England.....		14 0 0		
	For 1 per cent Commission on £319,156 14s. 4d. stg., amount of interest paid on Debentures and Inscriptions outstanding on 30th June, 1866, and payable at their office.....		3,191 11 3		
	For Bill Stamps, postage, &c.....		189 19 0		
			3,395 10 3		16,524 82
	For 1½ per cent for Commission and Brokerage on £520,000 stg., loan negotiated by them.....		6,500 0 0		
Glynn, Mills, Currie & Co.....					
Baring Bros. & Co.....					
Glynn, Mills, Currie & Co., and Baring Bros. & Co.....					

Receiver General	257 0 0	33,075 00	60,733 54
	39 5 0	5 70	
	6,796 5 0		
For Bill Stamps on Lake St. Peter Debentures redeemed			
Total charges of management against Consolidated Fund			
PREMIUM AND DISCOUNT AND EXCHANGE.			
For premium above par of Exchange and interest on £702,612 10s. 6d. stg. amount of exchange purchased from that institution		20,863 57	
For Discount below par of Exchange on £100,000 stg. amount of exchange sold that institution		4,444 44	
For loss on sale of United States Treasury Notes received in payment of Ocean Postage			25,308 01
For premium above par of exchange on £3,900 stg. Lake St. Peter Debenture redeemed			28,243 86
For loss on silver paid by Municipalities in Lower Canada, on account of Consolidated Municipal Loan Fund			260 00
Total chargeable against Consolidated Fund			54 40
SINKING FUND.			
<i>Consolidated Canadian Loan.</i>			
For amount of Consolidated Canadian Loan 5 per cent Bonds, purchased by them on account of this fund			
	Sterling.		
		25,700 0 0	
DEBENTURES REDEEMED.			
For this amount of 5 per cent old sterling Debentures redeemed by them during the year		23,000 0 0	
For this amount of Currency Debentures issued under Act 9 Vic. cap. 33			111,933 34
For do Lake St. Peter Improvements			9,410 00
Total Debentures redeemed			215,686 33
Carried over			335,979 67
			4,172,359 66

Civil Government.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
SERVICE.				
<i>Brought forward</i>				
CIVIL GOVERNMENT.				
DEPARTMENTAL SALARIES.				
His Excellency the Right Honourable Charles Stanley, Viscount Monck.....	Twelve months' salary as Governor General, to 30th June, 1866.....	25,370 32		
Lieut. Gen. Sir John Michel.....	Salary as Administrator, from 1st October, 1865, to 12th February, 1866, at \$15,555 53 per annum.....	5,740 74	31,111 06	4,172,359 60
GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
Denis Godley.....	Twelve months' salary as Secretary, to 30th June, 1866.....	3,000 00		
H. Cotton.....	do 1st Clerk, do.....	1,610 00		
T. Kidd.....	do 2nd do do.....	1,528 00		
F. D. Burrows.....	do 3rd do do.....	686 66		
P. St. Hill.....	do Office Keeper, do.....	500 00		
G. Boxall.....	do Messenger, do.....	500 00		
G. Smith.....	do do do.....	450 00		
PROVINCIAL SECRETARY'S OFFICE.				
Hon. W. McDougall.....	Twelve months' salary as Provincial Secretary, to 30th June, 1866.....	5,000 00		
H. Parent.....	do Assistant Secretary, East, do.....	2,840 00		
E. A. Meredith.....	do do West, do.....	2,000 00		
Thos. Ross.....	do Accountant and Clerk of Contingencies, do.....	2,000 00		
<i>Clerks, Eastern Branch.</i>				
Sabin Tétu.....	Twelve months' salary as 1st class Clerk, to 30th June, 1866.....	1,610 00		
W. H. Jones.....	do do do.....	1,400 00		
J. M. Tétu.....	do do do.....	1,240 00		
<i>Clerks, Western Branch.</i>				
G. Powell.....	Twelve months' salary as 1st Class Clerk, to 30th June, 1866.....	1,610 00		
H. E. Steele.....	do do do.....	1,400 00		

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			90,052	38	4,172,359	60
DEPARTMENTAL SALARIES.—Continued.							
DEPARTMENT OF MINISTER OF FINANCE.							
Hon. A. T. Galt	Twelve months' salary as Minister of Finance, to 30th June, 1866	5,000	00				
W. Dickinson	do Deputy Inspector General, do	2,600	00				
N. Godard	do do	2,000	00				
J. Drysdale	do do	1,726	13				
A. Cary	do do	1,600	00				
F. G. Scott	do do	1,400	00				
C. J. Anderson	do do	1,360	00				
D. McPherson	do do	773	83				
John A. Torrance	do do to 31st January, 1866, at \$1,340 per annum	200	00				
Louis Prevost	do do Salary as 1st class Clerk, from 1st April to 31st May, 1866, at \$1,200 do	1,000	00				
R. W. Baxter	do do Twelve months' salary as Fire Loan Clerk, to 30th June, 1866	1,060	00				
R. H. Mackay	do do 2nd class Clerk, do	1,020	00				
P. C. Ryan	do do 2nd do do	640	00				
E. S. Wilson	do do 3rd do do	1,000	00				
W. A. Blackmore	do do do do	770	54				
D. Ryan	do do do do	500	00				
P. Pender	do do do do	450	00				
<i>Customs Branch.</i>							
R. S. M. Bouchette	Twelve months' salary as Commissioner of Customs, to 30th June, 1866	2,600	00				
Thos. Worthington	do do Assistant do	2,000	00				
J. W. Peachy	do do do do	1,400	00				
T. P. Roberts	do do 1st class Clerk, do	1,600	00				
J. R. Audy	do do do do	1,400	00				
H. H. Duffin	do do do do	1,400	00				
L. O'Brien	do do do do	1,400	00				
G. O. Maillicu	do do do do	1,260	00				
P. Sheppard	do do do do	1,100	00				
H. C. Hay	do do do do	800	00				
W. Bell	do do do do	640	00				
James F. Brown	do do do do	900	00				
J. Walls	do do do do	450	00				

Audit Branch.				
J. Langton.....	Twelve months' salary as Auditor of Public Accounts, to 30th June, 1866.....	do	2,600 00	
Hon. J. Simpson.....	do	do	2,400 00	
T. Cruise.....	Assistant-Auditor, do	do	1,600 00	
C. D. Sims	1st Book-keeper, do	do	1,600 00	
C. Cambie	2nd do	do	1,400 00	
A. Harvey	1st class Clerk, do	do	1,320 00	
J. Patterson.....	Statistical do	do	1,100 00	
E. C. Barber	2nd do	do	1,100 00	
G. M. Jarvis.....	2nd do	do	1,000 00	
Jae. Pender.....	Messenger, do	do	450 00	
			54,620 00	
EXECUTIVE COUNCIL OFFICE.				
The Hon. George Brown	Six months' salary as President of the Council, to 31st Dec, at \$5,000 per annum.....	do	2,500 00	
The Hon. A. J. Ferguson Blair.....	Salary as do from 3rd January to 30th June, 1866.....	do	2,460 70	
W. H. Lee.....	Twelve months' salary as Clerk of the Executive Council, to 30th June, 1866	do	2,600 00	
W. A. Hinsworth.....	do	do	1,600 00	
M. A. Higgins.....	Assistant do	do	1,400 00	
E. Vallerand	do	do	1,400 00	
Olivier Côté.....	do	do	1,100 00	
T. H. Himsworth.....	do	do	800 00	
H. Alexander.....	do	do	500 00	
W. Horace Lee.....	do	do	600 00	
M. Naughton.....	Door-keeper, do	do		
James Ryan.....	Four do Messenger, to 30th October, 1865, \$165.00; and \$93.76, being a portion of a gratuity of one year's salary on discharge—the balance, \$401.24, being charged to "unforeseen expenses"	do	258 76	
C. Baker.....	do do do \$165.00; and \$247.50, being six months' gratuity on discharge	do	412 50	
W. E. Morgan.....	Salary, as Messenger, from 1st July to 14th November, 1865, at \$400 per annum, and from 15th November, 1865, to 30th June, 1866, at \$450 per annum.....	do	481 24	
Joseph Cairns.....	Salary, as Messenger, from 1st March to 30th June, 1866, at \$450 per annum	do	150 00	
P. Batterton.....	do do do do	do	137 50	
			18,350 70	
DEPARTMENT OF PUBLIC WORKS.				
The Hon. J. C. Chapais.....	Twelve months' salary as Chief Commissioner of Public Works, to 30th June, 1866.....	do	5,900 00	
T. Trudeau.....	do Assistant Commissioner, do less	do	2,600 00	
F. Brune	\$300 per annum chargeable to Railway Inspection.....	do	1,800 00	
J. J. Baine	Twelve months' salary as Secretary, to 30th June, 1866	do	1,610 00	
J. W. Harper.....	do Book-keeper, do	do	1,630 00	
	do Chief Clerk, do	do		
			12,540 00	
			169,023 08	
			4,172,859 60	

Carried over

A. J. Cambie.....	do	Patent Clerk and Cashier,	do	1,200 00
B. de la Bruère.....	do	Inspector of Agencies,	do	900 00
S. S. Finden.....	do	2nd class Clerk,	do	960 00
C. C. Neville.....	do	do	do	960 00
H. Casgrain.....	do	3rd class Clerk,	do	680 00
J. W. O'Brien.....	do	do	do	680 00
C. Lesperance.....	do	do	do	660 00
S. Drapeau.....	do	2nd class Clerk,	do	1,000 00
W. H. Johnson.....	do	do	do	1,000 00
F. Lemieux.....	do	Housekeeper,	do	500 00
J. Boly.....	do	Messenger,	do	450 00
B. Moreau.....	do	do	do	450 00
J. B. Lacroix.....	do	Wood cutter,	do	368 00
Madame Fiset.....	do	Office keeper,	do	38 32
19,034 32				
POST OFFICE DEPARTMENT.				
Hon. W. P. Howland.....	do	Twelve months' salary as Postmaster General, to 30th June, 1866.....	do	5,000 00
W. H. Griffin.....	do	Deputy do	do	2,600 00
H. A. Wicksteed.....	do	Accountant,	do	2,000 00
W. White.....	do	Secretary,	do	1,800 00
J. Ashworth.....	do	Cashier,	do	1,600 00
P. LeSueur.....	do	Supt. Money Orders,	do	2,200 00
E. C. Hayden.....	do	1st class Clerk,	do	1,400 00
R. Oliver.....	do	do	do	1,400 00
H. S. Weatherly.....	do	do	do	1,360 00
F. Holt.....	do	do	do	1,340 00
J. C. Stewart.....	do	do	do	1,200 00
J. T. McCumbig.....	do	do	do	1,100 00
J. Audette.....	do	2nd class Clerk,	do	366 67
C. R. Mackenzie.....	do	do to 31st October, 1865, at \$1,100 per annum	do	1,060 00
J. Brophy.....	do	do to 30th June, 1866.....	do	1,040 00
G. J. Mason.....	do	do	do	900 00
R. M. Julian.....	do	do	do	800 00
J. Boyd.....	do	3rd class Clerk,	do	800 00
J. L. McMahon.....	do	do	do	800 00
E. H. Benjamin.....	do	do	do	800 00
W. D. Lesueur.....	do	do	do	800 00
B. King.....	do	do	do	780 00
G. H. Hargrave.....	do	do	do	760 00
H. J. Garrett.....	do	do	do	749 00
G. H. Holt.....	do	do	do	423 33
Seven				33,670 00
Carried over.....				215,868 29
19,034 32				4,172,359 60

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	DEPARTMENTAL SALARIES—Continued.						
	POST OFFICE DEPARTMENT—Continued.						
	<i>Brought forward</i>	33,670	00	215,833	29	4,172,359	60
H. W. Griffin	Twelve months' salary as 3rd class Clerk, do	720	00				
W. Berry	do do do	500	00				
O. Frochette	4th class Clerk, do	500	00				
R. P. Davis	do do do	500	00				
Jas. Wilson	do do do	500	00				
J. McNab	do do do	500	00				
J. C. Patterson	do do do	500	00				
J. McDougall	do do do	500	00				
G. O'Donohue	do do do	500	00				
T. Cross	do do do	166	86				
R. J. Shaw	Salary as 4th class Clerk, from 12th April to 30th June, 1866, do	169	71				
J. Henefin	do do do	109	71				
	Twelve months' salary as Office keeper, do	500	00	38,776	08		
	OFFICE OF ATTORNEY AND SOLICITOR GENERAL (CANADA EAST.)						
Hon. G. E. Cartier	Twelve months' salary as Attorney General, to 30th June, 1866	5,000	00				
Hon. H. L. Langevin	do do do	3,000	00				
George Futevoye	Solicitor General, do	2,200	00				
Jos. A. Defoy	Permanent Clerk of Crown Law Dept., to 30th June, 1866.	1,200	00				
J. W. Gow	do do do	450	00	11,850	00		
	OFFICE OF ATTORNEY AND SOLICITOR GENERAL (CANADA WEST.)						
Hon. J. A. Macdonald	Twelve months' salary as Attorney General, to 30th June, 1866	5,000	00				
Hon. J. Cockburn	do do do	3,000	00				
H. Bernard	Solicitor General, do	1,800	00				
J. Stuart	Chief Clerk, do	800	00				
Hon. J. A. Macdonald	Assistant Clerk, do	400	00				
Chas. Drinkwater	do do do	973	32				
Patrick Lynch	of an Agent at Toronto, do	500	00				
Francis Curran	as Stenographic Clerk, do	30	42	12,503	74		
	do do do						

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES—Continued.				
CROWN LANDS DEPARTMENT—Continued.				
<i>Brought forward.</i>				
F. Norton	Twelve months' salary as 2nd class Clerk, to 30th June, 1866.	1,020 00	279,013 11	4,172,359 60
J. M. Grant	do	960 00		
Geo. Vanfelson	do	1,020 00		
L. Berthelot	do	1,020 00		
W. Ebbz	do	1,020 00		
Richard Nettle	do	940 00		
John Innes	do	800 00		
J. Nickinson	do	304 16		
D. G. B. Ross	30th November, 1865, at \$730 per annum.	730 00		
H. B. Dufort	do	758 33		
A. J. Scott	do	730 00		
R. H. Browne	do	730 00		
John Murphy	do	730 00		
Jas. B. Thompson	do	730 00		
J. A. Montgomery	do	730 00		
E. Thomas	do	730 00		
W. J. Cooper	Salary as Stenographic Clerk from 1st July, 1865 to 15th May, 1866, at \$730 per annum, and from 16th May to 30th June, 1866, at \$733 32 per annum.	762 77		
C. E. Debbz	Salary as 3rd class Clerk for June, 1866, at \$600 per annum.	50 00		
W. A. Varin	do	80 14		
John Bradshaw	do	56 79		
P. Potvin	do	500 00		
P. Cahill	Twelve months' salary as Office Keeper, to 30th June, 1866.	450 00		
George Fisher	do	450 00		
A. McDonald	do	416 00		
C. Dumontier	do	450 00		
	do	450 00		
<i>Indian Branch.</i>				
William Spragge	Twelve months' salary as Deputy Superintendent, to 30th June, 1866.	2,000 00		
Michael Turnor	Seven months' salary as Chief Clerk, to 31st January, 1866, at \$1,400 per annum, and five months to 30th June, 1866, at \$700 per annum.	1,108 32		

C. F. Walcot.....	Twelve months' salary as Accountant, to 30th June, 1866.....	1,400 00
L. Venkoughnet.....	do do Corresponding Clerk, do	730 00
L. P. M. Lecourt	do do Clerk, do	730 00
Samuel G. Murray.....	Five months' salary as Clerk, to 30th June, at \$700 per annum.....	291 66
Robert Jessop.....	Twelve do Messenger, do	232 50
Ellen Jessop	Four do Housekeeper, to 31st October, 1866, at \$120 per annum	40 00
		85,020 66
	Total Civil Government, Departmental Salaries.....	364,033 77
CONTINGENCIES.		
<i>Governor-General's Secretary's Office.</i>		
Thomas Lemblin.....	For his allowance for one year as Orderly Sergeant.....	\$ cts.
J. Fitzpatrick	do do to 31st March as do	171 00
C. Strouger.....	do do from do to 30th June as do	128 08
G. H. Cherrier	do directories	42 91
John Lovell.....	do a directory	9 00
R. Hardley.....	do services as laborer.....	153 00
Lieut.-Col. Irvine	do loss of free quarters.....	2 00
do do	do cab-hire	126 27
do do	do travelling expenses on public service.....	140 00
do do	do extra allowance at \$2.50 per diem.....	610 00
George Mayes.....	do engraving and printing cards.....	34 00
Sundry persons.....	do subscription to and advertising in sundry newspapers.....	170 22
Montreal Telegraph Company.....	do telegraphing	57 81
John Kidd.....	do extra allowance at \$2.50 per diem.....	502 50
do do	do travelling expenses on public service	20 00
Denis Godley.....	do extra allowance at \$2.50 per diem.....	465 00
do do	do for travelling expenses on public business.....	18 50
P. Sinclair & Son.....	do stationery, &c.....	61 30
George Smith	do contingent account	90 83
do do	do detention allowance, 194 days at 35 cents.....	67 90
J. Paquet.....	do fuel.....	53 80
Philip St. Hill.....	do usual annual allowance.....	62 49
do do	do contingent account.....	299 78
R. Campbell & Co.....	do carpets, &c.....	19 87
J. Labrenille.....	do wood	5 10
F. Trudel.....	do do	2 25
D. B. F. Jones and others	do coal and wood.....	37 10
Prowse & Macfarlane	do putting up stoves.....	8 91
John Murphy	do painting plate for door.....	6 00
E. Littlejohn.....	do services as messenger	10 00
G. E. Debarats	do printing, stationery, &c.....	106 25
	Carried over.....	3,680 87
		364,033 77
		4,172,959 66

Civil Government.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Dawson Bros	For despatch bags and stationery.....	3,690	87	364,033	77	4,172,359	00
A. Mulholland.....	do locksmith's work.....	389	30				
J. S. Mitchell.....	do a directory.....	5	00				
James Thomson.....	do laying carpets, &c.....	3	50				
A. Macdonald.....	do locksmith's work.....	14	13				
J. Helmgren.....	do repairing two clocks.....	6	50				
Evans & Co.....	do coal.....	7	00				
Wm. Bennett & Co.....	do English newspapers.....	7	50				
Young & Radford.....	do repairing and regulating clocks.....	20	93				
Thos. G. Hurd.....	do extra writing.....	5	00				
Thos. Fitzpatrick.....	do detention allowance, 170 days at 25 cents.....	25	90				
C. Strouger.....	do do 27 do.....	42	50				
Postmaster General.....	do postages.....	6	75				
		1,828	63			6,053	51
	<i>Provincial Secretary's Office.</i>						
M. A. Gauvreau.....	For joiner's work.....	5	35				
Wm. Notman.....	do books.....	24	00				
B. Hartigan.....	do painting and glazing.....	0	83				
Montreal Telegraph Company.....	do telegraphs.....	712	43				
H. J. Morgan.....	do books.....	15	00				
G. H. Chertier.....	do directories.....	13	00				
J. A. Malouin.....	do almanacs.....	1	50				
Hon. W. McDougall.....	do travelling expenses.....	139	00				
Peter Logan.....	do services as extra messenger.....	365	00				
B. Grenier.....	do do labourer.....	184	00				
Sundry persons.....	do subscription to and advertising in newspapers.....	1,104	58				
M. L. Amouroux.....	do services as extra clerik, at \$2 50 per diem.....	912	50				
E. Brousseau.....	do do do.....	912	50				
H. J. Morgan.....	do do do.....	912	50				
A. Hector.....	do do do.....	887	50				
J. E. Matte.....	do stationery.....	113	90				
H. Grist.....	do books.....	18	75				
N. Samuels.....	do pens.....	201	25				

J. N. Duquet.....	do stationery and printing.....	330 67
C. Barnard.....	do pens.....	28 00
E. Parent.....	do translating.....	41 22
C. Defoy.....	do copying.....	29 50
Burland & L'Africain.....	do note paper and stamping same.....	188 00
P. Sinclair & Son.....	do books.....	16 34
J. O. Vallière & Son.....	do carpets and laying same.....	127 80
G. Powell and others.....	do travelling expenses on public service.....	438 80
L. Brousseau.....	do stationery, &c.....	40 60
C. W. Jones.....	do extra writing.....	37 50
Thos. Andrews.....	do tinsmith's work, &c.....	110 50
E. Rousselle.....	do joiner's work, &c.....	36 00
Glover & Fry.....	do sundries for office use.....	49 70
Fisher & Bionin.....	do mail bags.....	16 50
Middlton & Dawson.....	do stationery.....	3 80
D. Morgan.....	do mail bags.....	9 00
John Gow.....	do contingent expenses of office.....	659 87
S. Roy.....	do a trunk.....	2 20
C. E. Holwell.....	do stationery, &c.....	70 40
J. Wingfield and others.....	do work unpacking cases after removal.....	70 00
John Leslie.....	do office bells.....	21 00
Canadian Express Co.....	do charges on parcels.....	85 99
J. A. Defoy.....	do copying.....	29 50
J. T. & W. Hunton.....	do sundries for office use.....	20 03
Geo. Hay.....	do a tape line.....	3 80
E. Cunard.....	do express charge on a packet from England.....	3 00
John Gow.....	do one month's allowance as office keeper.....	6 93
G. E. Desbarats.....	do printing, stationery, &c.....	2,106 53
O. & P. Railway.....	do freight.....	86 56
Craig & Vallière.....	do repairs to office furniture.....	332 50
B. Eaton & Co.....	do painting, &c.....	81 23
Duverney Frères.....	do printing blank forms.....	265 00
Garland & Mutchmor.....	do oil-cloths.....	109 20
J. S. Mitchell.....	do directories.....	17 50
S. C. Harlow.....	do maps of British Isles.....	9 00
Belcourt & Co.....	do soap, &c.....	8 02
James Hope.....	do stationery, &c.....	15 00
E. G. Powell.....	do extra writing.....	22 00
S. Lelievre.....	do copies of L. C. Law Report.....	48 00
A. Mulholland.....	do locksmith's work.....	17 50
C. J. Holmgren.....	do repairing clock.....	3 00
A. Macdonald.....	do locksmith's work.....	58 37
Young & Radford.....	do regulating clocks.....	12 50
Esmonde Bros.....	do putting down cocoa matting.....	22 00
Baillière Bros.....	do books.....	10 75
<i>Carried over</i>		12,745 14

4,172,359 60

364,033 77

6,053 51

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	C O N T I N G E N C I E S . — C o n t i n u e d .						
	<i>Provincial Secretary's Office—Continued.</i>						
	<i>Brought forward.....</i>			6,953	51	364,033	77
C. E. Stewart & Co.....	For printing.....	12,745	14				
J. A. Defoy.....	do extra work preparing judicial returns.....	49	87				
J. Dorwin.....	do a barometer.....	400	00				
J. McInnis.....	do maps.....	12	00				
George Cox.....	do repairing seal press.....	9	50				
H. Lauguedoc.....	do extra writing.....	2	00				
Postmaster General.....	do postages during the year.....	49	00				
		652	14				
				13,949	58		
	<i>Provincial Registrar's Office.</i>						
E. Roussele.....	For joiner's work.....	105	62				
E. Hartigan.....	do painting and glazing.....	9	35				
M. Valiquet.....	do contingent expenses of office.....	82	00				
G. Roberge.....	do oil cloth.....	8	37				
Thos. Bickell.....	do crockery.....	2	90				
G. H. Cherrier.....	do directories.....	6	00				
G. & C. Hossack.....	do soap, candles, &c.....	6	02				
J. Porter.....	do locksmith's work.....	5	85				
J. Rankin.....	do cleaning office.....	52	50				
J. V. de Boucherville.....	do services as extra clerk, at \$2 per diem.....	730	00				
F. X. Valiquet.....	do do labourer.....	334	00				
John Lovel.....	do a directory.....	2	00				
Donahue & Kelly.....	do printing blank forms.....	44	00				
N. Samuels.....	do pens.....	195	00				
C. Barnard.....	do do.....	12	00				
Sundry persons.....	do subscriptions to and advertising in newspapers.....	56	25				
Montreal Telegraph Company.....	do telegraphs.....	17	78				
O. Simard.....	do tinsmith's work.....	11	58				
J. Hamel.....	do cartage.....	5	40				
E. Reid.....	do cleaning office.....	42	50				
J. Buchanan.....	do soap and candles.....	4	44				
J. B. Taylor.....	do printing.....	69	00				
Alex. Begg.....	do extra work.....	20	00				

Young & Radford	do cleaning and regulating clocks.....	14 00	
G. E. Desburets	do stationery and printing.....	1,054 88	
Craig & Vallière	do repairs to office furniture.....	298 00	
Garland & Mutchmor	do oil cloth, &c.....	121 88	
J. S. Mitchell	do directories.....	7 00	
W. M. Goodeve	do services as extra clerk, from 8th February, at \$2 per diem.....	286 00	
F. X. Vézina	do extra work.....	25 00	
A. Macdonald	do services as assistant messenger.....	31 00	
R. Easton & Co.	do locksmith's work.....	20 00	
do	do painting, &c.....	81 19	
James Hope	do framing copyrights.....	19 10	
Esmonde Bros.	do stationery, &c.....	6 38	
George Hay	do sundries for office.....	10 95	
Jno. Donoghue	do do	20 78	
Thomas Isaac	do printing.....	71 50	
H. Bourgette	do offices pen knives.....	6 25	
J. McGinnis	do copying press.....	12 00	
G. Morrow	do a msp.....	9 50	
W. C. Matthews	do cab hire.....	10 00	
R. A. Eegg	do services as extra clerk, from 1st April, at \$2.....	182 00	
F. M. Ross	do do	65 00	
do	do do	94 00	
D. Stevenson	do do	122 00	
C. E. G. Powell	do do	190 00	
H. D. J. Lane	do do	122 00	
Postmaster General	do postages during the year.....	128 09	
		4,833 26	
		24,836 35	
		364,033 77	
		4,172,359 60	
G. H. Cherrier	For directories.....	8 00	
A. Murphy	do services as labourer.....	184 00	
Sundry persons	do subscription to and advertising in newspapers.....	820 87	
C. Barnard	do pens.....	12 00	
Montreal Telegraph Co.	do telegraphing.....	982 00	
W. A. Hinesworth	do travelling expenses on public service.....	401 00	
C. E. Holtwell	do stationery, &c.....	49 12	
W. Horace Lee	do travelling expenses on public service.....	241 25	
C. W. Jones	do extra writing.....	8 76	
Thomas Andrews	do tinsmith's work.....	187 75	
H. S. Scott & Co.	do hardware.....	13 10	
E. Rouselle	do joiner's work.....	30 00	
L. Brousseau	do stationery, &c.....	25 00	
P. St. Hill	do contingent expenses of office.....	1,382 26	
G. Drolet	do copying.....	19 00	
		4,373 91	
		Carried over.....	

Executive Council Office.

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
W. H. Lee.....	For pay list of labourers.....	4,373	91	21,896	35	364,033	77
Dawson Brothers.....	do stationery, &c.....	32	50				
P. St. Hill.....	do travelling expenses to Ottawa.....	6	20				
Express Co.....	do charges on parcels.....	44	00				
J. Wingfield.....	do work at removal.....	10	71				
W. Rodden.....	do a stove.....	2	00				
James Cairns.....	do services as extra messenger.....	23	00				
G. E. Debarats.....	do stationery, printing, &c.....	90	00				
H. Hogan.....	do expenses of meetings of Executive Council.....	960	32				
R. Campbell & Co.....	do carpets and making up.....	1,936	00				
Craig & Vallière.....	do repairs to office furniture.....	345	19				
R. Eaton & Co.....	do colouring walls.....	480	25				
J. O. Vallière & Son.....	do furniture.....	61	10				
Young & Radford.....	do repairing, cleaning and regulating clocks.....	25	50				
W. H. Alexander.....	do travelling expenses on public service.....	26	00				
J. Holmgren.....	do repairs to a clock, &c.....	34	00				
T. & W. Iluntun.....	do green cloth.....	12	00				
James Hope.....	do wrapping paper, &c.....	19	50				
Nemonds Bros.....	do coal oil lamps, &c.....	15	74				
J. Durie & Son.....	do stationery, &c.....	87	35				
P. Buckley.....	do cab hire.....	7	25				
J. S. Mitchell.....	do directories.....	10	75				
W. G. Cordingly.....	do tinSmith's work.....	7	00				
A. Macdonald.....	do locksmith's do.....	17	80				
Thos. Ridell.....	do newspapers, &c.....	37	12				
M. Longmore & Co.....	do printing, &c.....	28	68				
Chas. Garth.....	do bells, &c.....	415	00				
P. Sinclair & Son.....	do books, &c.....	17	40				
Provincial Telegraph Co.....	do telegraphs.....	2	50				
Postmaster General.....	do postages during the year.....	3	18				
		376	37	9,558	32		
						4,172,359	60

CONTINGENCIES—Continued.
Executive Council Office—Continued.
Brought forward.....

<i>Finance Minister's Office.</i>				
James Denovan	For wood	11 00		
H. J. Morgan	do books	5 00		
J. Grenier	do wood	2 70		
J. Norris	do crockery	43 70		
D. Ryan	do contingent expenses of office	336 48		
N. Samuels	do pens	79 20		
C. Barnard	do do	12 00		
John Pye	do plumber's work	25 95		
J. Whistriok	do painting and glazing	16 88		
H. B. Scott & Co.	do hardware	27 22		
Montreal Telegraph Co.	do telegraphing	1,211 12		
E. Rousselle	do joiner's work	72 39		
Anne Kane	do tinsmith's do	58 38		
T. & W. Hulton	do sundries for office use	28 77		
J. Code	do services as labourer	90 00		
H. Duffy	do soap and candles	12 52		
H. Meadows & Co.	do tinsmith's work	10 15		
Young & Radford	do clocks, repairs and regulating same	97 00		
John Leslie	do a gong	2 75		
R. Campbell & Co.	do oil-cloth, &c.	24 75		
G. E. Desbarats	do stationery, printing, &c.	984 70		
I. B. Taylor	do printing blank forms, &c.	57 75		
Horae & Hope	do stationery, &c.	27 55		
L. Brousseau	do printing, stationery, &c.	2 20		
R. Eaton & Co.	do painting, glazing, &c.	48 77		
Craig & Vallière	do repairs to office furniture	560 00		
A. Campbell	do soap, candles, &c., for office use	32 30		
Burtnay Frères	do printing blank forms	29 50		
B. Vohl & Son	do thermometers	20 50		
W. G. Cordingley	do stoves, pipes, and putting up same	50 71		
Esmond Bros.	do coal-oil lamps, and laying cocoa matting	59 30		
Belcourt & Co.	do soap and candles for office use	9 28		
A. Macdonald	do locksmith's work	33 48		
J. B. St. Laurent	do office furniture	129 00		
Sundry persons	do subscription to and advertising in newspapers	353 56		
Chas. Garth	do water coolers	12 50		
Jones, Haycock & Co.	do door knobs	12 84		
Wm. McKay	do painting, glazing, &c.	116 53		
P. Buckley and others	do cab-hire	62 60		
G. H. Cherrier	do Quebec and Montreal directories	14 00		
H. Grist	do books	1 50		
Thos. Code	do services as labourer, 153 days at \$1.	153 00		
Quebec Gas Company	do gas	84 16		
C. E. Hollwell	do stamps	10 00		
	Carried over	4,983 99		
			34,394 67	
				4,172,359 60

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>CONTINGENCIES—Continued.</i>					
<i>Finance Minister's Office—Continued.</i>					
<i>Brought forward.</i>					
J. Darie & Son	For stamps	4,983 99			
W. Patterson	do reports on trade of Montreal	5 00			
Donsgue & Kelly	do binding	209 00			
Glover & Fry	do oil cloth, &c.	59 00			
Middleton & Dawson	do stationery, &c.	6 63			
B. J. Shaw	do hardware	4 70			
A. Mulholland	do repairing locks, bells, &c.	9 49			
M. Hurley	do painting, &c.	21 58			
D. Macpherson	do freight on bonds, &c.	19 60			
Horne & Co.	do stationery, &c.	25 00			
C. G. Levey	do a clock	4 60			
Hon. A. T. Galt	do statistical information respecting Reciprocity	100 00			
do	do expenses to Washington	175 00			
do	do premium on drafts on N.Y. on account of Reciprocity	5 60			
O. & P. R. R.	do freight on cases of books	12 33			
Express Company	do do on parcels	12 63			
J. J. Foote	do printing and stationery	213 79			
J. C. Harlow	do Lloyd's Railway Map	2 25			
J. McGinnis	do Colton's General Atlas	36 50			
J. H. Durwin	do barometer and thermometer	12 00			
J. S. Mitchell	do 6 copies of directory	21 00			
H. A. Jones	do salary as extra clerk, from 1st May, 1865, to June, 1866	583 34			
Arthur Harvey	do travelling expenses on public service	72 59			
W. A. Blackmore	do do do	120 00			
John Simpson	do do do	8 35			
J. A. Forrance	do salary to June	100 00			
John Drysdale	do balance of salary	73 87			
Provincial Telegraph Company	do telegraphing	1 16			
Postmaster General	do postages during the year	746 93			
George Hay	For hardware			1 15	
					7,648 34
					34,394 67
					364,033 78
					4,172,359 60

G. C. Harlow	do Lloyd's Railway Map	2 25	
C. Barnard	do pens.....	40 00	
Sundry persons.....	do subscription to and advertising in newspapers	92 46	
Montreal Telegraph Company.....	do telegraphing	44 43	
Bank of Montreal.....	do refund of postages paid on Government business.....	70 00	
A. Angus	do chairs	24 00	
Express Company	do charges on parcels.....	10 93	
John Hall	do services as extra clerk from August, at \$500.....	458 30	
G. E. Debaras	do printing and stationery.....	479 30	
Hunter, Rose & Co.....	do printing, &c.....	64 63	
J. B. Mitchell	do a directory.....	28 00	
J. & H. Borbridge	do repairs to office furniture.....	2 00	
Craig & Vallière.....	do stationery	1 20	
James Hope.....	do engraving	20 95	
George Cox.....	do locks.....	21 00	
C. C. Snowdon & Co.....	do locksmith's work	5 73	
A. Macdonald.....	do stationery, &c.....	1 50	
John Durie & Son.....	do books	22 00	
Henry Grist.....	do travelling expenses on public business.....	19 32	
John Langton.....	do printing and stationery.....	448 67	
J. J. Foote	do postages during the year		2,124 32
Postmaster General.....			
<i>Receiver General's Office.</i>			
G. H. Cherrier.....	For directories	12 00	
Jno. Lovell	do do	2 00	
Sundry persons.....	do subscription to and advertising in newspapers.....	225 31	
J. G. Vansittart.....	do services as clerk from 1st June to 8th July.....	95 00	
Henry Grist.....	do books	1 50	
F. L. Casault	do contingent expenses of office.....	378 21	
N. Samuels	do pens.....	111 30	
T. D. Harrington.....	do petty cash disbursements during the year	350 00	
A. Poitras.....	do carriages.....	18 50	
Jno. Musson & Co	do ice	9 00	
Gas Co.....	do gas in Quebec	14 36	
C. Barnard.....	do pens	150 00	
Wm. Drum.....	do furniture	56 00	
Montreal Telegraph Co	do telegraphing	374 93	
Dodd & Duffett	do coal.....	4 80	
F. Hartigan.....	do painting	6 05	
J. Fuels	do bags	10 00	
Thos. Bickell.....	do tumbler.....	3 20	
E. Rousselle	do joiner's work.....	15 45	
	Carried over.....	2,137 61	
		44,167 33	364,033 77
			4,172,859 60

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	\$	\$	\$
		cts.	cts.	cts.	cts.
CONTINGENCIES—Continued.					
<i>Receiver General's Office—Continued.</i>					
<i>Brought forward.....</i>					
J. J. Foote.....	For printing.....	2,137 61	44,167 83	304,033 77	4,172,359 60
Thos. Andrews.....	do tinsmith's work.....	108 00			
T. D. Harrington.....	do payment of laborers at removal.....	308 07			
G. C. Reifenstein.....	do travelling expenses on public business.....	28 00			
Gas Co.....	do gas.....	100 00			
S. G. Levey.....	do stationery.....	20 19			
Young & Radford.....	do regulating clocks, &c.....	146 50			
Dawson Bros.....	do stationery.....	21 00			
R. Eaton & Co.....	do colouring walls, &c.....	38 90			
G. E. Desbarats.....	do printing, stationery, &c.....	89 10			
James Hope.....	do stationery.....	1,509 00			
Craig & Vallière.....	do furniture.....	19 03			
do	do repairs to office furniture.....	500 00			
W. G. Cordingly.....	do tinsmith's work.....	519 00			
E. Vohl & Son.....	do thermometers.....	21 90			
I. B. Taylor.....	do printing blank forms.....	17 50			
Home & Hope.....	do stationery.....	54 50			
J. O. Vallière & Son.....	do cocoa matting, furniture, &c.....	13 90			
F. McCaffrey.....	do arrears on increase of salary as messenger.....	121 50			
Emande Bros.....	do laying cocoa matting.....	129 00			
A. Macdonald.....	do locksmith's work.....	9 60			
J. Dorwin.....	do barometer and thermometer.....	6 17			
J. McGinnis.....	do maps, atlases, &c.....	12 00			
J. C. Harlow.....	do Lloyd's Railway Map.....	90 00			
Postmaster General.....	do postages during the year.....	4 50			
		468 74	6,483 71		
<i>Public Works Department.</i>					
J. W. Harper.....	For petty cash disbursements.....	116 09			
Bossage & Co.....	do books on engineering, &c.....	2 75			
J. N. Duquet.....	do stationery, printing, &c.....	32 00			
G. H. Cherrier.....	do directories.....	22 50			
John Lovell.....	do a directory.....	2 00			

Sundry persons	319 58		
E. Vézin	51 00		
F. Goulet	25 88		
F. Owens	109 94		
J. E. D'Anteuil	730 00		
Henry Grist	3 00		
J. Norris	2 80		
N. Samuels	83 25		
L. Brousseau	483 70		
John Musson & Co.	12 15		
Glas Co.	18 76		
J. McGinis	50 00		
J. H. Dolmeyer	65 15		
W. Miller	62 60		
R. Sinclair & Son	6 85		
Robitaille & Piché	17 00		
Montreal Telegraph Co.	361 58		
J. Secretan	285 25		
Allans, Rae & Co	14 61		
J. L. Wilson	7 00		
E. Roussele	54 35		
Wm. Drum	7 80		
Glover & Fry	4 00		
Hamel Frères	25 50		
H. S. Scott & Co	3 80		
E. Hartigan	2 70		
E. Lamontagne	2 50		
Behan & Co	1 00		
A. Gâté & Co	52 80		
Sundry persons	71 50		
Middleton & Dawson	165 02		
T. & W. Huntton	18 94		
D. Whelan	48 40		
Express Co.	52 87		
C. Hill	1 50		
G. E. Desbarats	337 90		
J. Balne	21 25		
C. McDonald & Son	8 30		
James Hope & Co	3 15		
Duvernay Frères	473 87		
J. S. Matchell	17 50		
J. N. Deslauriers	14 50		
W. Beech	5 00		
Rice Sharpley	18 00		
Garland & Mutchmor	7 20		
do subscription to and advertising in newspapers			
do clearing office			
do wages as labourer at \$1.37 1/2 per diem			
do contingent expenses of office			
do services as extra clerk			
do books			
do crockery			
do pens			
do stationery			
do ice			
do gas in Quebec			
do maps			
do optical instruments			
do stationery			
do do			
do glass			
do telegraphing			
do mathematical instruments			
do do			
do freight			
do books			
do joiner's work			
do furniture			
do linen			
do cotton			
do scissors, &c.			
do painting, &c.			
do repairs to a clock			
do linen			
do printing, &c.			
do washing and cleaning office			
do stationery, &c.			
do towels			
do soap, brooms, &c.			
do charges on parcels			
do books			
do stationery, printing, &c.			
do travelling expenses on public service			
do paint brushes			
do stationery			
do printing, stationery, &c.			
do directories			
do travelling expenses on public service			
do coal oil			
do two barometers			
do sundries for office use			
Carried over			

4,172,359 60

364,033 77

50,661 04

4,523 88

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CONTINGENCIES—Continued.					
<i>Public Works Department—Continued.</i>					
<i>Brought forward.</i>					
Savage & Lyman	For a barometer	4,523 88			
W. A. Townsend	do mathematical instruments	10 75			
Young & Radford	do repairing, cleaning and regulating clocks	32 00			
Charles Hearn	do mathematical instruments	27 50			
John Durie & Son	do stationery	10 50			
Hon. J. C. Chapais	do travelling expenses on public business	22 40			
E. C. Caddy	do a map	31 00			
Belanger & Gariepy	do soap, candles, &c.	6 00			
T. Patterson	do postage during the year	2 00			
Postmaster General		10 35			
		477 35		5,154 33	
<i>Crown Law Department.</i>					
Attorney and Solicitor General East.					
B. Vohl & Son	For thermometers	6 00			
A. Macdonald	do locksmith's work	11 15			
M. A. Gauvreau	do joiner's work	14 00			
G. E. Desbarats	do printing, stationery, &c.	589 48			
E. Rousselle	do joiner's work	8 50			
G. H. Cherrier	do directories	6 00			
Dawson Bros	do stationery, &c.	117 25			
Sundry persons	do subscription to and advertising in newspapers	251 85			
J. McGinnis	do maps	37 50			
J. O. Vallière & Son	do furniture, &c.	24 50			
N. Samuels	do pens	50 25			
George Seale	do furniture	20 00			
Montreal Telegraph Co.	do telegraphing	679 23			
P. St. Hill	do cab hire	101 09			
A. G. Brindamour	do extra writing	10 00			
P. Sinclair & Son	do stationery, &c.	13 00			
W. A. Leggo	do engraving	5 00			
T. Andrews	do tinsmith's work	23 92			
			364,033 77	50,661 04	4,172,359 60

Hon. H. L. Langevin.....	do travelling expenses on public business.....	208 50
Hunter, Rose & Co.....	do printing, &c.....	13 88
J. Prudhomme.....	do cleaning office.....	6 50
G. Putvoye.....	do travelling expenses on public service.....	251 05
Jac. Brown.....	do services as messenger.....	153 75
Young & Radford.....	do regulating and repairing clocks.....	7 00
Duverney Frères.....	do printing, stationery, &c.....	29 50
Craig & Vallière.....	do repairs to office furniture.....	194 00
L. V. Sicotte.....	do salary as extra Clerk, from 1st December, at \$1,000.....	583 31
J. S. Mitchell.....	do directories.....	14 00
H. Rowsell.....	do subscription to "London Gazette".....	74 00
John Durie & Son.....	do copies of "Index to Statutes".....	23 00
Fisher & Blouin.....	do despatch bags.....	10 00
J. Dorwin.....	do a barometer.....	12 00
James Hope.....	do stationery.....	3 05
A. Frochete.....	do sundries.....	20 00
Charles Hough.....	do special services on account frontier service.....	160 00
Postmaster General.....	do postages during the year.....	243 02
3,979 88		
Attorney and Solicitor General West.		
G. H. Cherrier.....	For directories.....	6 50
W. C. Chevallé & Co.....	do law books.....	59 30
Sundry persons.....	do subscriptions to and advertising in newspapers.....	353 06
S. C. Harlow.....	do Liroy's Railway map.....	2 25
Judge O'Reilly.....	do special services at Ottawa.....	200 00
C. Barnard.....	do pens.....	24 00
Rollo & Adam.....	do law books.....	61 50
N. Samuels.....	do pens.....	18 00
Fisher & Blouin.....	do despatch bags.....	7 00
F. Curran.....	do services as messenger.....	412 50
H. R. White.....	do books.....	25 00
Montreal Telegraph Company.....	do telegraphing.....	1,181 05
Hon. J. A. Macdonald.....	do travelling expenses on public business.....	57 20
Thos. Andrews.....	do thsmith's work.....	18 00
Hon. J. Cockburn.....	do travelling expenses on public business.....	100 00
John Durie & Son.....	do stationery, &c.....	5 00
G. E. Desbarats.....	do printing, stationery, &c.....	667 73
Postmaster, Kingston.....	do postages.....	23 53
H. Bernard.....	do travelling expenses on public service.....	83 17
Young & Radford.....	do regulating clocks.....	10 00
C. Drinkwater.....	do travelling expenses on public service.....	235 10
Craig & Vallière.....	do repairs to office furniture.....	189 50
Garland & Mutchmor.....	do oil cloth, &c.....	13 05
3,752 44		
Carried over.....		364,033 77
59,795 25		4,172,359 60

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	CONTINGENCIES—Continued.						
	Crown Law Department—Continued.						
	Attorney and Solicitor General West—Continued.						
	<i>Brought forward</i>						
Samuel Rogers.....	For work and materials making furniture.....	3,752	44	59,795	25	364,033	77
R. Eaton & Co.....	do window blinds.....	910	70				
A. Macdonald.....	do locksmith's work.....	19	80				
J. S. Mitchell.....	do a directory.....	23	50				
Middleton & Dawson.....	do stationery, &c.....	3	50				
P. Lynch.....	do cab hire.....	4	85				
Postmaster General.....	do postages during the year.....	6	25				
		384	51	5,105	35		
	<i>Bureau of Agriculture.</i>						
J. Perrault.....	For books.....	6	25				
H. J. Morgan.....	do do.....	5	00				
G. H. Cherrier.....	do directories.....	9	00				
Runker, Ross & Co.....	do printing.....	15	00				
J. A. Malouin.....	do almanacs.....	1	50				
M. Fiset.....	do contingent expenses of office.....	37	19				
G. E. Desbarats.....	do printing, stationery, &c.....	111	87				
J. Neahitt.....	do services as extra clerk, 365 days, at \$2.....	730	00				
S. Ferland.....	do do.....	730	00				
N. F. Boissonneault.....	do do.....	730	00				
E. Tétu.....	do do.....	730	00				
D. Routhier.....	do do.....	730	00				
John Lovell.....	do a directory.....	730	00				
A. Fréchette.....	do services as labourer.....	2	00				
J. E. Lemieux.....	do contingencies.....	423	00				
Sundry persons.....	do subscriptions to and advertising in newspapers.....	179	34				
L'Abbé Brunet.....	do articles for Paris Exhibition.....	403	39				
Isidore Champagne.....	do do.....	100	00				
J. C. Taché.....	do travelling expenses on account of do.....	80	00				
Henry Grist.....	do books.....	30	00				
L. Tanguay.....	do stationery, &c.....	2	00				
		40	00				

C. Barnard.....	do pens	24 00
Gas Company, Quebec.....	do gas	7 24
Rev. C. Tangway.....	do services as extra clerk, at \$1,200 per annum.....	1,200 00
Duvernay Press.....	do printing, &c.....	119 40
Wm. Eason & Co.....	do hardware	6 50
Montreal Telegraph Company.....	do telegraphing	308 27
T. Andrews.....	do tinsmith's work.....	24 42
E. Jessup.....	do cleaning office.....	14 00
L. Bronseuu.....	do stationery, printing, &c.....	546 06
C. Hiauveux.....	do binding	5 20
Quebec Assurance Company.....	do premium on carpenter's risk.....	3 45
J. C. Taché.....	do travelling expenses on public business.....	143 40
P. Poulin & Son.....	do bottles.....	2 80
Sundry persons.....	do scrubbing office.....	14 20
J. Leslie.....	do a gong.....	2 00
Gariand & Mutchmor.....	do materials for curtains, &c.....	18 20
George Cox.....	do tools, varnish, &c.....	30 82
N. S. Blaisdel.....	do engraving	14 80
J. A. Pinaud.....	do repairing copying press.....	3 30
W. Campbell.....	do towels, &c.....	13 60
N. Samuels.....	do carpenter's work.....	23 75
J. Mansfield.....	do pens	3 00
C. J. L. Morin.....	do cartage.....	2 00
A. Foley.....	do extra work.....	30 00
Workman & Griffin.....	do tinsmith's work.....	25 95
Young & Radford.....	do locks	2 50
Middleton & Dawson.....	do repairing and regulating clocks.....	28 50
R. Eaton & Co.....	do stationery, &c.....	1 80
Hon. T. D. McGee.....	do sundries	18 17
Thomas McGreevy.....	do cab-hire on public business.....	15 50
George Hay.....	do a piece of Ohio sandstone.....	4 50
Brough & Co.....	do window brushes.....	1 45
N. Germain.....	do sundries for office.....	3 75
A. Macdonald.....	do tinsmith's work.....	5 85
J. Pinaud.....	do Jooksmith's work.....	6 75
Ottawa and Prescott Railroad.....	do sundries for office.....	2 25
S. C. Harlow.....	do special train.....	2 25
Jac. Dorie & Son.....	do Lloyd's Railway Map.....	2 00
E. Rowe.....	do books.....	190 00
Express Company.....	do preparing blue book.....	6 00
Postmaster General.....	do maps.....	55 81
	do charges on parcels.....	470 98
	do postages during the year.....	
	.....	8,401 41
	.....	73,392 01
	.....	384,033 77
	.....	4,172,359 60

Carried over.....

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CONTINGENCIES.—Continued.					
<i>Brought forward.....</i>					
<i>Crown Lands Department.</i>					
J. N. Duquet.....	For stationery, &c.....	210 25			
B. Vohl & Son.....	do mathematical instruments.....	76 50			
G. H. Cherrier.....	do directories.....	12 00			
Sundry persons.....	do subscription to and advertising in newspapers.....	104 83			
G. Fisher.....	do lodging allowance at \$14 per month.....	154 00			
Do.....	do washing towels.....	8 72			
A. Dredge.....	do book-binding, &c.....	1,048 23			
J. Porter.....	do bell-hanging.....	13 20			
Wm. Drum.....	do furniture.....	21 08			
C. J. J. Foote.....	do printing, &c.....	450 00			
do.....	do do.....	38 50			
P. Sinclair & Son.....	do stationery, &c.....	7 50			
A. Coté & Co.....	do printing, stationery, &c.....	1,041 11			
J. Musson & Co.....	do ice.....	26 00			
T. Andrews.....	do tinsmith's work.....	27 34			
E. Rousselle.....	do joiner's work.....	78 90			
Anne Kane.....	do tinsmith's work.....	44 43			
J. Bradshaw.....	do contingent expenses of office.....	492 19			
Express Co.....	do charges on parcels.....	10 08			
Cunningham & Lindsay.....	do carpets, &c.....	79 75			
Geo. Hay.....	do hardware, penknives, &c.....	66 33			
John Durie & Son.....	do stationery, &c.....	13 50			
Garland & Mutchmor.....	do sundries for office use.....	51 10			
T. & W. Hutton.....	do do.....	7 50			
H. Meadows & Co.....	do tinsmith's work.....	9 60			
C. T. Bate & Co.....	do soap and candles.....	42 20			
R. Hind.....	do carpenter's work.....	6 00			
Young & Radford.....	do repairing and regulating clocks.....	37 75			
G. E. Desbarats.....	do stationery, printing, &c.....	2,050 11			
Montreal Telegraph Co.....	do telegraphing, &c.....	89 09			
Heubach & Coward.....	do coals.....	33 15			
Mages & Russell.....	do sundries for office use.....	8 10			
James Hope & Co.....	do stationery, &c.....	29 21			
			73,392 01	-364,033 77	4,172,359 60

R. Eaton & Co.....	5 75		
Duverney Frères.....	88 35		
George Cocker.....	67 40		
W. A. Leggo.....	1 90		
Geo. Cotton & Co.....	89 77		
Lowe & Chamberlin.....	113 80		
James Brough & Co.....	13 50		
George May.....	8 00		
Provincial Telegraph Co.....	4 85		
Postmaster General.....	2,086 23		
		8,879 69	
<i>Departments generally.</i>			
For joiner's work.....	38 79		
do locksmith's work.....	47 02		
do gas supplied for departments.....	61 36		
do contingent expenses generally.....	434 35		
do special trains.....	181 39		
do fuel.....	7,044 11		
do cartage.....	15 50		
do coal.....	275 00		
do pay-list of laborers.....	137 25		
do cleaning office.....	1 50		
do laying cocoa matting.....	124 50		
do men's wages attending heating apparatus.....	531 80		
do scrubbing offices.....	15 50		
do water.....	107 70		
do wages as charwomen.....	183 12		
do do labourers.....	3,151 21		
do carting snow.....	164 75		
do sundries.....	25 10		
do do for offices.....	29 88		
do two flags.....	60 00		
do plumber's work.....	140 15		
do tinsmith's do.....	32 97		
do petty disbursements as Provincial Superintendent.....	67 14		
do postages of Post Office Department.....	1,137 02		
do contingencies of Quebec Fire Loan Office, to 31st Dec, 1865.....	141 95		
do twelve months' salary as Keeper Government House, Montreal.....	630 00		
		14,779 08	
			97,050 76
			461,084 53
			4,633,444 13
Total Contingencies.....			
Total Civil Government.....			
RECAPITULATION.			
Chargable to Consolidated Fund..... \$461,084 53			
Carried over.....			

Administration of Justice, Canada East.

TO WHOM PAID.	S E R V I C E .	\$	\$ cts.	\$ etc.
<i>Brought forward</i>				
ADMINISTRATION OF JUSTICE, CANADA EAST.				
COURT OF QUEEN'S BENCH.				
J. F. Duval.....	Twelve months' salary as Chief Justice, to 30th June, 1866	5,000 00		
R. E. Caron.....	do do	4,000 00		
T. C. Aylwin.....	do do	4,000 00		
C. J. E. Mondet.....	do do	4,000 00		
W. C. Meredith.....	do do	4,000 00		
L. T. Drummond.....	do do	4,000 00		
SUPERIOR COURT.				
Edward Bowen.....	Salary as Chief Justice, from 1st July, 1865, to 11th April, 1866, at \$5,000 per annum.	3,901 10		
James Smith.....	Twelve months' salary as Puisné Judge, to 30th June, 1866	4,000 00		
Edward Short.....	do do	4,000 00		
W. Badgley.....	do do	4,000 00		
Andrew Stuart.....	do do	4,000 00		
Jean T. Taschereau.....	do do	4,000 00		
J. A. Berthelot.....	do do	4,000 00		
T. J. J. Loranger.....	do do	4,000 00		
Ant. Polette.....	do do	4,000 00		
E. O. Gauthier.....	do do	3,200 00		
L. V. Sicotte.....	do do	3,200 00		
J. A. Taschereau.....	do do	3,200 00		
A. Lafontaine.....	do do	3,200 00		
F. G. Johnson.....	do do	3,200 00		
Peter Winter.....	do do	3,200 00		
J. G. Thompson.....	do do	2,800 00		
David Roy.....	do do	2,800 00		
R. Raymond.....	Being the salary due late A. N. Morin as Puisné Judge, from 1st to 27th July, 1865, at \$1,000 per annum	282 60		
Rep. of late J. S. McCord.....	Salary due him as late Puisné Judge, from 1st April to 28th June, 1865, at \$3,200 per an.	782 42		
COURT OF VICE-ADMIRALTY.				
Henry Black.....	Twelve months' salary as Judge, to 30th June, 1866	2,000 00		
Charles Drolet.....	do Registrar	666 67		
J. B. Parkin.....	do Marshal	333 33		
			25,900 00	
				4,633,444 13
				\$ etc.
				59,766 12
				3,000 00

LAW FEE FUND, LOWER CANADA.

Sheriffs' Salaries.

M. Sheppard	Fifteen months' salary of his office as Sheriff, Bonaventure, to 30th June, 1866	625 00
P. Vibert	do do Gaspé, to 30th June, 1866	500 00
O. Martineau	do do Kamouraska, from 1st April to 15th September, 1865, at \$1,000 per annum	461 10
T. Bouthillier	Twelve months' salary as Sheriff, Montreal, to 30th June, 1866	5,860 02
A. M. Coudée	do do Ottawa, to 31st December, 1865	750 00
W. Sewell	do do do Quebec, to 31st March, 1866	3,391 36
G. F. Bowen	do do do St. Francis, do	1,600 00
J. G. Ogden	do do do Three Rivers, do	2,500 00

15,687 48

Prothonotaries and Clerks of Circuit Courts, Crown and Peace.

Carter & Dessaules	Salaries and contingencies of their office as Clerk of the Crown for Montreal, to 30th June, 1866	2,460 69
P. A. Doucet	do do do Quebec, do	1,331 00
Ed. Bernard	do do do Three Rivers, to 31st March, 1866	220 00
Carter & Dessaules	do do do as Clerk of the Peace, Montreal, to 30th June, 1866	5,156 99
P. A. Dancet	do do do do Quebec, do	4,882 85
L. U. A. Genest	do do do do Three Rivers, to 31st March, 1866	1,997 62
L. G. Harper	do do do do as Prothonotary, Gaspé, to 31st March, 1866	750 00
Chalon & Déry	do do do do Kamouraska, do	2,407 86
Coffin, Papineau & Honey	do do do do Montreal, to 31st December, 1865	17,514 34
Hubert, Papineau & Honey	do do do do do 30th June, 1866	16,253 11
H. Driscoll	do do do do Ottawa, do	2,693 73
Fiset & Burroughs	do do do do Quebec, to 31st May, 1866	22,384 66
Short & Morris	do do do do St. Francis, to 31st March, 1866	4,080 00
Ed. Bernard	do do do do Three Rivers, do	5,578 22
J. F. Fair	Twelve months' salary as Crier of Court at Bonaventure, to 30th June, 1866	300 00
Judith Gendraud	Widow of the late A. Côté, being her share of fees received by Prothonotaries, Quebec, on copies of her husband's minutes	2 65
Charles Dugal (Heirs of the late)	Being in payment of fees of copies of notarial institutions deposited with Prothonotaries at Quebec	1 30

Court of Appeals.

L. W. Marchand	Salaries and contingencies of his office as Deputy Clerk, to 30th June, 1866	4,684 00
S. Leclerc	For editing and publishing the Lower Canada Law Reports do do	1,991 77

87,965 02

110,338 27

198,104 39

4,633,444 13

Carried over

Administration of Justice, Canada East.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			198,104	39	4,633,444	13
	BUILDING AND JURY FUND.						
J. T. Taschereau	Sheriff of Beauce, to pay premium of insurance on Court House.....		37	50			
J. G. Ogden	do Three Rivers, to pay balance due on do		131	80			
M. Sheppard	do Bonaventure, for do		30	00			
W. S. Sewell	do Quebec, to pay for petty Jurors.....		500	00			
M. Sheppard	do Bonaventure, to meet increased premiums of insurance on Court House and Gaol, New Carlisle.....		15	00			
J. G. Ogden	do Three Rivers, balance due on account.....		957	55			
L. Taché	do St. Hyacinthe, do to 31st December, 1865.....		179	44			
J. P. McG. Desrivieres	do Iberville, do		276	90			
O. Bossé	do Chicoutimi, to pay increased premium of insurance on Court House and Gaol.....		52	00			
W. Sewell	do Quebec, to meet the payment of petty Jurors, &c.....		2,858	63			
M. Sheppard	do Bonaventure, to pay for construction of store room for Gaol.....		60	00			
G. Baly	do Terrebonne, for premium of insurance on Gaol.....		188	79			
Sundry Sheriffs	To pay petty Jurors (Vide part II, Statement of Building and Jury Fund) \$7,794 65						
Do	do sundry repairs to Court Houses, do						
Do	do Insurance on do						
				9,618	63		
				14,900	24		
	CIRCUIT ALLOWANCES.						
C. J. E. Mondet	The usual allowance for attending five Circuit Courts of the Court of Appeals, during the year ending 30th June, 1866, at \$100 each.....						
W. C. Meredith	do Four do		500	00			
L. T. Drummond	do Six do		400	00			
J. F. Duval	do Three do		600	00			
T. C. Aylwin	do Four do		300	00			
W. Badgley	do Four do		400	00			
F. G. Johnson	do One do		400	00			
F. O. Gauthier	do for 155 days on Circuit at \$6 per diem		100	00			
J. A. Taschereau	do 77 do		930	00			
A. Polette	do 84 do		462	00			
A. L. Lafontaine	do 79 do		504	00			
M. V. Sicotte	do 145 do		420	00			
E. Short	do 25 do		870	00			
				150	00		

P. Winter.....	do	73	do	438 00
W. Badgley.....	do	79	do	474 00
T. J. Loranger.....	do	204	do	1,224 00
J. Berthelot.....	do	46	do	276 00
S. C. Monck.....	do	30	do	180 00
F. G. Johnson.....	do	214	do	1,284 00
J. G. Thompson.....	do	15	do	90 00
A. Stuart.....	do	27	do	162 00
J. Smith.....	do	10	do	60 00
D. Roy.....	do	58	do	348 00
CRIMINAL PROSECUTIONS.				
R. Lafamme.....	Balance of his account for professional services as Crown Counsel at the March Term, 1864, Court of Queen's Bench, Montreal.....			322 00
M. Lancelot.....	For professional services as Crown Counsel, Court of Queen's Bench, at sundry places during the year ending 30th of June, 1866.....			1,495 00
E. Carter.....	do	do	do	231 14
L. G. Bourdages.....	do	do	do	1,114 66
T. K. Ramsay.....	do	do	do	2,914 63
E. T. Brooks.....	do	do	do	1,172 41
G. Ouimet.....	do	do	do	1,190 00
G. Baby.....	do	do	do	314 00
J. Blanchet.....	do	do	do	435 98
J. Armstrong.....	do	do	do	301 96
G. C. V. Baeban.....	do	do	do	459 00
A. Routhier.....	do	do	do	446 00
A. Marchand.....	do	do	do	444 00
G. C. Stuart.....	do	do	do	630 80
10,572 00				
SHERIFFS' CONTINGENT EXPENSES.				
A. Quessel.....	Contingencies of his office as Sheriff, Arthabaska for year ended 30th June, 1866.....			2,500 00
T. J. Taschereau.....	do	do	do	2,616 95
L. Hainault.....	do	do	do	2,035 53
D. Browne.....	do	do	do	4,847 23
M. Sheppard.....	do	do	do	2,630 91
O. Bossé.....	do	do	do	1,214 11
P. Vibert.....	do	do	do	3,388 31
J. F. McG. Desrivieres.....	do	do	do	1,600 00
B. H. Leprohon.....	do	do	do	2,291 88
O. Martineau.....	do	do	do	89 99
V. Taché.....	do	do	do	3,026 75
11,471 58				
25,240 81				
4,633,444 13				

Carried over.....

Administration of Justice, Canada East.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
SHERIFFS' CONTINGENT EXPENSES—Continued.							
<i>Brought forward</i>							
J. D. Lepine	Contingencies of his office as Sheriff, Montmagny, for the year ended 30th June, 1866.						
T. Bouthillier	do						
L. M. Comtee	do						
W. S. Sowell	Ottawa, do	20,240	51	235,048	21	4,683,444	13
P. R. Chevallier	Quebec, do	1,600	00				
S. J. Chaliquet	Richeieu, do	43,846	54				
P. H. Cimion	Rimouski, do	2,539	48				
L. Teché	Saguenay, do	24,771	16				
G. F. Bowen	St. Hyacinthe, do	1,826	27				
G. Raby	St. Francis, do	2,705	00				
J. G. Ogden	Terrebonne, do	3,134	17				
	Three Rivers, do	4,455	77				
		13,205	19				
		4,834	05				
		7,231	99				
				136,440	43		
CORONERS' SALARIES AND THEIR CONTINGENCIES.							
Twelve months' salary as Coroner, Montreal, for year ending 30th June, 1866.....							
Joseph Jones	do					444	40
Valère Gullet	do					223	20
J. G. LeBel	do					55	53
Archd. Kerr	do					55	53
W. Tilly	do					111	07
André Larue	do					200	00
P. L. Gauvreau	do					100	00
Ludger Tein	do					100	00
						1,238	73
Fees and disbursements as Coroner for Arthabaska, for year ended 30th June, 1866.....							
U. M. Poisson	do					823	65
J. T. P. Proulx	do					306	39
John Anderson	do					323	06
S. S. Foster	do					73	80
H. N. Casavant	do					48	87
George McKenzie	do					66	90
William Tilley	do					237	91
Joseph G. Lebel	do					114	00
Arch. Kerr	do					279	35

Charles Loupret.....	do	326 79			
L. Dessauter.....	do	501 79			
Ludger Teta.....	do	208 64			
Joseph Marmette.....	do	691 37			
Joseph Jones.....	do	2,330 55			
André Larue.....	do	454 54			
Chas. E. Panet.....	do	3,687 82			
L. N. Turcotte.....	do	906 26			
P. L. Gauvreau.....	do	354 30			
J. P. Pelletier.....	do	137 85			
E. Z. Boudreau.....	do	66 14			
A. G. Woodward.....	do	734 53			
H. R. Blanchard.....	do	341 50			
J. A. Mignault.....	do	339 64			
Valère Guillet.....	do	641 16			
PROTHONOTARIES' CONTINGENT EXPENSES.					
Contingencies of their office as Prothonotary, Quebec, during year ended 30th June, 1866.....					
do	do	Montreal,	570 09		
do	do	Kamouraska,	680 95		
do	do	Three Rivers,	152 88		
do	do	St. Francis,	342 56		
do	do	Ottawa,	373 60		
do	do		12 65		
				15,410 64	
				14,151 91	
					2,132 73
					1,260 00
					390,322 01
					4,633,444 13
SALARIES OF THE CLERKS OF THE CROWN AND PEACE.					
Twelve months' salary as Clerk of the Crown and Peace, Arthabaska, to 30th June, 1866.....					
do	do	Beauce,	90 00		
do	do	Beauharnois,	90 00		
do	do	Bedford,	90 00		
do	do	Bonaventure,	90 00		
do	do	Chicoutimi,	90 00		
do	do	Iberville,	90 00		
do	do	Joliette,	90 00		
do	do	Montsngny,	90 00		
do	do	Richelieu,	90 00		
do	do	Rimouski,	90 00		
do	do	Saguenay,	90 00		
do	do	St. Hyacinthe,	90 00		
do	do	Terrebonne,	90 00		
do	do		90 00		
Carried over.....					

Administration of Justice, Canada East.—*Concluded.*—Administration of Justice, Canada West.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		390,322 01	4,633,444 13
	I N T E R P R E T E R S T O C O U R T S.			
J. Prendergast.....	Twelve months' salary as Interpreter, Quebec, to 30th June, 1866.....	317 73		
H. Bernard.....	do Montreal, do.....	317 73		
N. A. Duberger.....	do Three Rivers, do.....	111 07	746 53	
	H I G H C O N S T A B L E S.			
N. C. Facher.....	Twelve months' salary as High Constable, Quebec, to 30th June, 1866.....	160 00		
Benj. Delisle.....	do Montreal, do.....	160 00		
Saverin Dupuy.....	do Kamouraska, do.....	120 00		
J. Gordon.....	do Ottawa, do.....	120 00	560 00	
	P H Y S I C I A N S T O G A O L S.			
J. Robitaille and P. O. Tessier.....	Twelve months' salary as Physician, Quebec, to 30th June, 1866.....	888 87		
P. Beaubien.....	do Montreal, do.....	1,088 87		
G. Bédou.....	do Three Rivers, do.....	222 20		
J. B. Johnston.....	do Sherbrooke, do.....	160 00		
A. Michaud.....	do Kamouraska, do.....	120 00		
P. H. Church.....	do Ottawa, do.....	160 00	2,639 94	
	M I S C E L L A N E O U S.			
Alfred Knight.....	To enable him to pay Provincial rewards for convicted crimps, and also for their conviction of enticing soldiers to desert.....	100 00		
J. G. Colston.....	As Translator to Grand Jury, District of Quebec, in June, 1865.....	32 67		
Robt. Channonbouse.....	For reward offered by proclamation of 2d June, 1865, for arrest of Stanislas Barreau.....	400 00		
P. A. Doucet.....	To supply stamps gratuitously in cases where complainants are unable to pay.....	125 00		
Carter and Dessaulles.....	do do.....	25 00		
P. A. Doucet.....	For deposition of one Downes, in The Queen vs. A. McKinnon, for forgery.....	16 00		
E. Carter.....	do do.....	1,120 00		
J. G. Johnson.....	do do.....	1,000 00		
J. T. Nelson.....	do Interpreter at Term of Queen's Bench, Saguenay.....	4 66		

Administration of Justice, Canada West.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward</i>							
CIRCUIT ALLOWANCES.							
The usual allowance for holding 19 Circuits during the year ended 30th June, 1866,							
O. Mowat	do	19	00	1,900	00		
J. G. Spragge	do	13	00	1,300	00		
J. Wilson	do	13	00	1,300	00		
W. B. Richards	do	13	00	1,300	00		
J. H. Hegerty	do	12	00	1,200	00		
J. C. Morrison	do	10	00	1,000	00		
P. M. Vankoughnet.....	do	7	00	700	00		
W. H. Draper	do	6	00	600	00		
A. Wilson	do					11,200	00
5,032,038 32							
C R I M I N A L P R O S E C U T I O N S.							
For professional services as Crown Counsel at sundry places, during year ended 30th							
June, 1866.....							
Hon. A. N. Richards.....	do			60	00		
A. N. Ross.....	do			160	00		
S. Richards	do			18	00		
R. Macdonald.....	do			608	50		
R. W. Scott.....	do			233	00		
Thos. Miller	do			353	50		
R. M. Wilkison	do			281	00		
L. D. Raymond	do			214	00		
J. R. Cotter.....	do			156	00		
T. Low.....	do			165	70		
G. R. Vannorman	do			184	10		
J. F. Pringle	do			111	50		
W. Elliott.....	do			358	00		
F. R. Ball.....	do			310	00		
J. J. Kingsmill.....	do			254	00		
T. Davis.....	do			72	00		
Hon. J. Paton	do			283	27		
Hon. S. Smith.....	do			493	75		
J. Deacon, jr.....	do			81	00		

J. McNab.....	do	do	798 00
W. H. Wilkinson.....	do	do	262 00
H. C. R. Decher.....	do	do	87 75
E. Blake.....	do	do	500 00
Darcy Boulton.....	do	do	190 20
J. Duggan.....	do	do	116 00
D. G. Miller.....	do	do	260 75
J. R. Martin.....	do	do	117 00
S. S. Macdonell.....	do	do	727 28
J. O'Reilly.....	do	do	340 00
C. Robinson.....	do	do	155 00
S. B. Freeman.....	do	do	1,010 00
J. W. Gwynne.....	do	do	546 00
W. M. Wilson.....	do	do	316 00
W. P. Vidal.....	do	do	178 00
D. B. Read.....	do	do	40 00
A. Senfier.....	do	do	42 00
J. Lewis.....	do	do	135 75
J. D. Armour.....	do	do	68 00
A. Prince.....	do	do	340 00
Thos. Kirkpatrick.....	do	do	96 00
10,725 85			
LAW FEE FUND.			
J. E. Start.....	Twelve months' salary as Recorder, Hamilton, to 30th June, 1866.	do	1,000 00
J. O'Reilly.....	do	do	1,000 00
W. Horton.....	do	do	1,000 00
J. B. Lewis.....	do	do	1,083 33
G. Duggan.....	do	do	2,800 00
Thirteen			
Twelve			
June, 1866.....			
Twelve months' salary as County Judge, Brant, to 30th June, 1866			2,800 00
S. J. Jones.....	do	do	2,600 00
Chas. Armstrong.....	do	do	2,800 00
D. J. Hughes.....	do	do	2,000 00
G. W. Leggat.....	do	do	2,000 00
W. G. Draper.....	do	do	2,000 00
H. Macpherson.....	do	do	2,000 00
J. G. Stevenson.....	do	do	2,000 00
J. Davis.....	do	do	2,000 00
Hon. G. Sherwood.....	do	do	2,373 91
R. Cooper.....	Salary as County Judge, Hastings, from Aug. 26, '65 to June 30, 1866.	do	1,950 00
W. B. Wells.....	Nine months' salary as County Judge, Huron and Bruce, to 31st March, 1866.	do	2,400 00
C. Robinson.....	do	do	2,000 00
J. G. Malloch.....	do	do	2,400 00
G. Malloch.....	do	do	2,800 00
39,007 24			
Carried over.....			5,032,038 32

Administration of Justice, Canada West.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	MISCELLANEOUS—Continued.			321,867	47	5,032,038	32
	<i>Brought forward</i>						
Septimus Prince.....	Twelve months' salary as Clerk of the Crown, District of Algoma, and travelling expenses, to 30th June, 1866.....	5,200	00				
T. H. Johnson.....	Stipendiary Magistrate, District of Nipissing, Criminal Justice expenses.....	500	00				
J. McP. Hamilton.....	Crown Attorney, District of Algoma, Fee Fund account.....	565	68				
Richard Carney.....	Sheriff, District of Algoma, Administration of Justice.....	83	09				
J. Hall.....	Sheriff, Peterboro', for attendance of himself and Constable at Sessions, Court of Chancery, during the year ended 30th June, 1866.....	3,188	00				
D. E. McIntyre.....	do Stormont, do do.....	27	00				
T. A. Corbett.....	do Frontenac, do do.....	40	00				
S. Fraser.....	do Carleton, do do.....	10	00				
G. J. Grauge.....	do Wellington, do do.....	40	40				
A. Ross.....	do Oxford, do do.....	25	00				
R. N. Waddell.....	do Northumberland, do do.....	25	50				
J. McEwan.....	do Essex, do do.....	21	00				
E. C. Thomas.....	do Wentworth, do do.....	20	00				
J. Woodruff.....	do Lincoln, do do.....	38	00				
W. Glass.....	do Middlesex, do do.....	11	00				
Geo. Taylor.....	do Hastings, do do.....	118	20				
Neil McDougall.....	do Victoria, do do.....	21	00				
J. Flintoff.....	do Lambton, do do.....	12	00				
A. Ross.....	do Oxford, do do.....	22	00				
R. N. Waddell.....	do Northumberland and Durham, do do.....	9	50				
Chas. Wilkinson.....	do Brockville, do do.....	21	00				
T. A. Corbett.....	do Frontenac, do do.....	14	05				
A. Knight.....	To pay Provincial rewards for conviction of crimps for enticing soldiers to desert.....	100	00				
H. Croft.....	In payment of four chemical analyses, at \$50 each.....	200	00				
F. W. Jarvis.....	Sheriff, York and Peel, for attendance at Court of Queen's Bench during Trinity and Michaelmas Terms, 1865, and Hilary and Easter Terms, 1866.....	112	00				
R. A. Harrison.....	For professional services in several suits brought by him on behalf of the Crown.....	2,838	47				
S. S. Macdonell.....	To cover his account for report on the evidence taken under commission in the matter of the poll books of Anderton, County of Essex.....	20	00				
H. McAuley.....	For services as Special Constable.....	85	00				
E. A. Ball.....	To meet expenses of Insurance Companies at Hamilton for the discovery of incendiaries.....	1,218	90				
J. McNabb.....	To meet expenses of extraditing Geo. Gasiak, apprehended in New York.....	700	00				
Do.....	To pay W. T. Boyd, Solicitor, employed in case of Wesley Todd.....	111	20				
Do.....	Balance of expenses incurred in case of Queen vs. Greenwood.....	611	95				

Do	Balance of expenses incurred in case of Queen vs. Wm. Gibbard	633 58		
L. D. Raymond	For professional services in re <i>Thos. A. Moylan</i>	854 17		
Do	do <i>Hyman's breach Foreign Enlistment Act</i>	25 00		
S. S. Macdonell	County Attorney, County of Essex, to cover certain expenses connected with transfer of <i>Jacob Jones</i> from American to Canadian govt. under <i>Extradition Treaty</i>	144 47		
J. A. McDonald	For purposes connected with Criminal Justice in <i>Penian matters</i>	200 00		
Joseph Curran	Amount of recognisance improperly estreated in case of <i>Queen vs. Geo. Atkins</i> , County of Lincoln, O. C. 4th May, 1866.	86 93		
W. P. McGregor	For professional services in Court of Chancery, U. C., in which the Crown was a party	1,614 74		19,101 83
	Total Administration of Justice, Canada West			340,969 30
	RECAPITULATION.			
	Charged to Consolidated Fund	\$338,531 13		
	Unprovided	2,448 17		
		\$340,969 30		
	POLICE.			
John Maguire	Twelve months' salary as Judge of the Sessions of the Peace, Quebec, to 30th June, 1866	2,400 00		
	Thirteen months' salary of two Policemen, to 30th June, 1866	730 00		
	For summer and winter clothing of his two Policemen	107 00		
	Contingencies for year ended 30th June, 1866	292 29		
	Pay-lists and contingencies of Water Police, during the year ended 30th June, 1866.	14,449 13		
	To pay J. S. Ferguson for a new boat supplied	150 00		
	Twelve months' salary of two Clerks and one Policeman, to 30th June, 1866	1,881 67		18,188 42
W. Ermatinger	For printing, stationary, &c., to 31st Dec., 1866.	182 93		
C. J. Coursol	Twelve months' salary as Judge of the Sessions of the Peace, to 30th June, 1866	2,400 00		
W. Ermatinger	To pay for summer and winter clothing of Police Force	925 43		
W. Ermatinger and C. J. Coursol	Pay-list and contingencies of Water Police Force, from 1st June, 1865, to 30th June, 1866	17,553 07		22,943 10
	Total Police			41,131 52
	RECAPITULATION.			
	Charged to Consolidated Fund	\$37,431 52		
	Special Fund	3,700 00		
		\$41,131 52		
	Carried over			5,414,139 14

Penitentiaries, Reformatories and Inspections.—Legislation.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Bank of Montreal	<i>Brought forward</i>			5,414,	139	14	
do	PENITENTIARIES, REFORMATORIES AND INSPECTIONS.						
do	To meet official cheques for expenses of Provincial Penitentiary, to 30th June, 1866 ..	48,543	21				
& H. McDonald.	do pay-lists	38,623	85				
	do liabilities, as Warden, during the year ended 30th June, 1866	13,157	90				
Bank of Montreal	do pay-lists of Criminal Lunatic Asylum, Rockwood, to 30th June, 1866	7,110	58				
	do official cheques	660	32				
Thos. Drummond	do liabilities as Bursar	11,416	61				
Bank of Montreal	do pay-lists of Rockwood Buildings, to 30th June, 1866	7,221	89				
do	do official cheques for expenses of Reformatory Prison, St. Vincent de Paul, to	8,632	50				
	30th June, 1866	8,375	92				
F. X. Frier	do pay-lists of	190	00				
J. H. Bellerose	do liabilities as Warden						
	To enable him to pay the Sisters of Charity for their attendance on the sick, from 24th						
	Oct., 1864, to Feb., 1865			24,420	31		
Bank of Montreal	To meet official cheques for expenses of Reformatory Prison, Penstanguishene, to	22,540	97				
do	30th June, 1866	8,797	26				
	To meet pay-lists of			31,338	23		
	P R I S O N I N S P E C T O R S .						
F. Z. Tassé	Twelve months' salary as Prison Inspector, to 30th June, 1866	2,000	00				
J. M. Farres	do	2,000	00				
T. J. O'Neill	do	2,000	00				
E. A. Meredith	do	1,000	00				
F. Z. Tassé	To meet his travelling expenses during year ended 30th June, 1866	684	12				
J. M. Farres	do	999	47				
T. J. O'Neill	do	511	35				
E. A. Meredith	do	536	99				
T. D. Tims	For travelling and other expenses inspecting accounts of the Penitentiary, Reforma-	266	05				
	tories and Lunatic Asylums						

Hon. F. Evanturel	4 32			
For advertising in the Prison Registers for U. C. and L. C.				
E. Horsey	132 28			
For travelling expenses inspecting Jails at Walkerton, St. Catherine, Pembroke and Peterboro		10,144 58		100,748 50
Total Penitentiary, Reformatories and Prison Inspection				
RECAPITULATION.				
Charged to Consolidated Fund				\$100,748 50
EXPENSES OF THE LEGISLATURE.				
LEGISLATIVE COUNCIL.				
Twelve months' salary as Speaker, to 30th June, 1866.		3,200 00		
do Clerk of House, do		2,000 00		
do do Assistant Clerk and French Translator, to 30th June, 1866.		1,600 00		
do do do		1,000 00		
do do Usher Black Rod, do		400 00		
do do Sergeant-at-Arms, do		400 00		
do do Chaplain and Librarian, do		800 00		
do do Head Messenger, do		400 00		
do do Doorkeeper, do		240 00		
To meet official cheques for expenses of House.		93,674 64	103,714 64	
Expenses of Elections.				
For services as Returning Officer for Electoral Division of Brock, for 1866.			154 00	
LEGISLATIVE ASSEMBLY.				
Twelve months' salary as Speaker, to 30th June, 1866.		3,200 00		
do Clerk of House, do		2,000 00		
do do English Translator, do		2,000 00		
do do Assistant Clerk, do		1,600 00		
do do Sergeant-at-Arms, do		400 00		
do do Lay Clerk to Government, to 30th June, 1866.		400 00		
To meet official cheques for expenses of House on letters of credit.		229,000 00	233,600 00	
Carried over.				
			342,468 64	5,604,887 64

Legislation.—Concluded.—Education, Canada East.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			342,468	64	5,604,887	64
	LEGISLATIVE ASSEMBLY—Continued.						
	<i>Expenses of Elections.</i>						
E. C. Thomas	For services as Returning Officer for Electoral Division of North Riding, County of Wentworth, for 1866.....			318	56		
	<i>Contested Elections.</i>						
Rolland McDonald	For acting as Judge at Division Court, St. Catharines, County of Lincoln, 20th June, 1864, per O. C., 31st August, 1865.....			10	00		
	GENERAL EXPENSES.						
COS. C. Monk	Twelve months' salary as Assistant Judge, Superior Court, to 30th June, 1866.....	4,000	00				
CH. E. Caron	Salaries and contingencies of his office as Commissioner for Codifying the Laws, to 30th June, 1866.....	14,294	41				
G. E. Desbarats	For printing the Civil Code of Lower Canada.....	9,000	00				
Bank of Montreal	To meet official cheques of Commission for Codifying the Laws.....	2,000	00				
G. E. Desbarats	For printing, stationery, &c., do.....	1,928	46				
Do	For printing and binding the Laws.....	15,831	25	31,222	87		
Do	Distributing the Laws.....	2,220	31				
Hon. W. P. Howland	Postage on Statutes.....	1,152	22				
Bank of Montreal	To meet official cheques for expenses of Parliamentary Library, to 30th June, 1866.....			18,703	78		
Ed. Jos. Langevin	Twelve months' salary as Clerk of the Crown in Chancery, to 30th June, 1866.....	1,980	00	3,969	02		
Postmaster General	For postages of Clerk in Chancery, to 31st March, 1866.....	14	45				
Hunter, Rose & Co	For printing Municipal Statistics.....	26	75	1,294	45		
Do	do Trade and Navigation Returns for 1865-66.....	494	87				
	Total expenses of the Legislature.....			521	62		
	RECAPITULATION.						
	Charged to Consolidated Fund.....					398,508	94

EDUCATION—CANADA EAST.				
Hon. P. J. O. Chauveau.....	Twelve months' salary as Superintendent of Education, to 30th June, 1866	4,000 00	11,284 90	
Louis Girard.....	do Secretary.	2,000 00	4,828 93	
J. J. Phelan.....	do Assistant Commissioner of Education, do	1,050 00	1,015 85	
S. Lusignan.....	do do	1,050 00	1,602 59	
A. N. MonPetit.....	do Accountant and Statistices, do	1,000 00		
E. Chauveau.....	do French Corresponding Clerk, do	500 00		
J. J. Leppare.....	do Assistant Accountant and Statistices, do	660 00		
J. B. Lenoir.....	do Copying Clerk, do	649 90		
P. Blouin.....	do do	375 00		
Bank of Montreal.....	do Messenger,			
	In payment of cheques drawn by Chief Superintendent, viz :—			
	For contingent expenses of Department.....			
	do Departmental Library.....			
	do do books for prizes.....			
	do Common Schools—Total expenditure.....	112,437 75	18,731 57	
	Less—Outstanding cheques.....	2,035 25		
	do Journals of Education.....			137,113 57
	do Schools in poor Municipalities—Total expenditure.....	3,883 00		
	Less—Outstanding cheques.....	26 00		
	do do on account of year 1865—Outstanding cheque.....			118,382 00
	do Superior Education.....	67,329 00		
	do Normal Schools.....	37,275 76		
	do Salaries of School Inspectors.....	19,172 63		
	do Superannuated Teachers.....	2,698 50		
	Less—Outstanding cheques.....	84 00		
	do do on account of year 1865—Outstanding cheques.....			123,777 29
	Total Education, Canada East.....	2,614 50		
		24 00		
				126,415 79
				263,529 36
	RECAPITULATION.			
	Charged to Consolidated Fund.....			\$137,113 57
	do Special Funds.....			126,415 79
				\$263,529 36
	Carried over.....			6,266,925 94

Education, Canada West.—Literary and Scientific Institutions.—Hospitals and Charities.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>						6,266,925 94
	EDUCATION—CANADA WEST.						
Rev. E. Ryerson	Twelve months' salary as Chief Superintendent of Education, to 30th June, 1866.....	4,000	00				
J. G. Hodgins.....	do Deputy.....	2,200	00				
Alex. Marling.....	do Senior Clerk and Accountant.....	1,200	00				
A. Williamson.....	do Corresponding Clerk.....	900	00				
F. J. Taylor.....	do Clerk Statistics.....	1,000	00				
J. P. R. Stinson.....	do Assistant do.....	500	00				
J. Moore.....	do Office Messenger.....	300	00				
Bank of Montreal.....	To meet official cheques, viz:—			10,100	00		
	On account of Legislative Grant.....	216,356	43				
	do Grammar Schools.....	52,612	00				
	do Contingencies of Department.....	3,496	43				
	Legislative grant in aid of Regiopolis College, Kingston, for 1865.....	3,000	00	272,464	86		
Rev. A. Macdonell.....	do Bytown do Ottawa, do.....	1,400	00				
Rev. P. Ryan.....	do St. Michael's do Toronto, do.....	2,000	00				
Rev. C. Vincent.....	do L'Assomption do Sandwich, do.....	1,000	00				
Rev. P. A. Pinsonneault.....	do Trinity do Toronto, do.....	4,000	00				
E. Magrath.....	do Victoria, do Cobourg, do.....	5,000	00				
J. H. Dumble.....	do do Kingston, do.....	5,000	00				
J. Hamilton.....	do do.....						
	Total Education, Canada West.....			21,400	00		
							303,964 86
	RESAPULATION.						
	Charged to Consolidated Fund.....	\$251,352	86				
	do Special Fund.....	52,612	90				
		<u>\$303,964 86</u>					
	LITERARY AND SCIENTIFIC INSTITUTIONS.						
	OBSERVATORY, QUEBEC.						
Bank of Montreal.....	To meet official cheques for the maintenance of the Observatory, to 30th June, 1866.....						2,389 37
L. Buchan.....	For maintenance of Observatory, to 30th June, 1866.....						4,890 00

Hospitals and Charities—Geological Survey—Militia.

S E R V I C E .		\$	cts.	\$	cts.
HOSPITALS AND CHARITIES—Continued.					
<i>Brought forward.</i>					
Legislative grant for 1866, in aid of the					
Mrs. J. Leslie	Girls' Home and Public Nursery	Toronto	14,720	00	
T. D. Harrington	General Hospital	Montreal	480	00	
J. Morland	Deaf and Dumb Institution.....	do	4,000	00	
Rev. A. F. Truteau	Indigent Sick	do	3,000	00	
J. B. C. Trestler	St. Patrick's Hospital	do	3,200	00	
Rev. A. F. Truteau	Scieurs de la Providence.....	do	1,600	00	
Scieur S. J. Bourbonniere.....	St. Vincent de Paul Asylum ..	do	1,120	00	
Sister J. M. Bloem	Scieurs de la Charité	do	430	00	
Mrs. J. D. Ross	Protestant Orphan Asylum.....	do	800	00	
Mrs. M. Fulford and H. Geddes..	House of Refuge.....	Montreal	640	00	
Rev. M. O'Brien	St. Patrick's Orphan Hospital..	do	480	00	
Mary McDonell	University Lying-in Hospital..	do	480	00	
Mother St. Gabriel.....	Magdalen Asylum	do	320	00	
J. Côte	Orphan (R. C.) Hospital	do	320	00	
Rev. Scieur St. Joseph.....	Lying-in Hospital, care Scieurs	de la Miséricorde	480	00	
Rev. J. Rouselet.....	Bonaventure Street Asylum.....	do	430	00	
do	Blind and Destitute Children...	do	430	00	
T. Evans	Dispensary	do	320	00	
Henrietta Geddes.....	Ladies' Benevolent Society	do	320	00	
Martha Cornish	Home, School of Industry	do	320	00	
L. Masue	Indigent Sick	Quebec	320	00	
Elisa M. Masue	Charitable Ladies (R.C.)	do	3,200	00	
Rev. C. F. Cazeau	Asylum of the Good Shepherd..	do	480	00	
do	Hospice de la Maternité	do	640	00	
Mrs. M. A. Bankier.....	Ladies' Protestant Home	do	480	00	
Miss E. Taylor	Male Orphan Asylum	do	320	00	
C. P. Champion	Finlay Asylum	do	320	00	
M. E. Pless	Prot. Female Orphan Asylum..	do	320	00	
J. Lilly	St. Bridget's Asylum	do	320	00	
S. B. Moffatt	Canada Military Asylum	do	320	00	
T. Kirkpatrick.....	General Hospital.....	Kingston	160	00	
J. Creighton	House of Refuge, indigent sick..	do	4,800	00	
Mrs. E. George.....	Orphans' Home.....	do	2,400	00	
E. J. Horan.....	Hôtel Dieu Hospital.....	do	640	00	
Sevère Dumoulin	Indigent Sick	Three Rivers..	800	00	
			2,240	00	
			257,619	66	6,586,430
					17

TO WHOM PAID.

Mrs. J. Leslie

T. D. Harrington

J. Morland

Rev. A. F. Truteau

J. B. C. Trestler

Rev. A. F. Truteau

Scieur S. J. Bourbonniere.....

do

Sister J. M. Bloem

Mrs. J. D. Ross

Mrs. M. Fulford and H. Geddes..

Rev. M. O'Brien

Mary McDonell

Mother St. Gabriel.....

J. Côte

Rev. Scieur St. Joseph.....

Rev. J. Rouselet.....

do

T. Evans

Henrietta Geddes.....

Martha Cornish

L. Masue

Elisa M. Masue

Rev. C. F. Cazeau

do

Mrs. M. A. Bankier.....

Miss E. Taylor

C. P. Champion

M. E. Pless

J. Lilly

S. B. Moffatt

T. Kirkpatrick.....

J. Creighton

Mrs. E. George.....

E. J. Horan.....

Sevère Dumoulin

J. Brown	London Hospital.....	London.....	2,400 00	
R. W. Kerr	City Hospital.....	Hamilton.....	4,800 00	
C. Magill.....	Deaf and Dumb Institution .. do	do	1,000 00	
Do	Bal. of appropriation to do .. do	do	1,000 00	
Do	On account do .. do	do	1,000 00	
Sister M. Philippe.....	Roman Catholic	do	640 00	
Lydia Jackson	Orphan Asylum	do	640 00	
J. Mackinnon	Protestant Hospital	Ottawa	1,200 00	
Co Rev. Scur E. Bruyère.....	General Hospital, Richelieu.....	Sorel.....	1,200 00	
Genr Dupuy	Hospital	St. Hyacinthe.....	320 00	
Rev. E. Miller.....	Catholic General Hospital.....	do	320 00	
	Total Hospitals and Charities.....		66,810 00	324,429 66
	RECAPITULATION.			
	Charged to Consolidated Fund.....	\$324,429 66		
	GEOLOGICAL SURVEY.			
Sir W. M. Logan	Twelve months' salary as Provincial Geologist, to 30th June, 1866		3,600 00	
T. S. Hunt.....	do do Chemist and Mineralogist, do		1,600 00	
E. Billings.....	do do Curator and Palæontologist, do		1,600 00	
	To meet official cheques.....		6,200 00	
			14,397 40	20,597 40
CoBank of Montreal	Total Geological Survey.....			
	RECAPITULATION.			
	Charged to Consolidated Fund.....	\$20,597 40		
	MILITIA FORCE.			
Cel. F. L. Macdougall.....	Salary as Adjt.-Gen. from 13th May, 1866, to 30th June, 1866		3,396 70	
Lt-Col. DeSalaberry.....	do do do do		2,240 00	
Do W. Powell.....	do do do do		2,600 00	
Do Irvine.....	do do do do		1,840 02	
R. Berry	Provincial Aide-de-Camp,		2,000 00	
W. R. Wright	Chief Clerk and Accountant,		1,900 00	
Thos. Wily	Senior Clerk, and including arrears, do		1,416 66	
H. Gélina	Supt. of Stores,		1,200 00	
F. A. Lambert	1st class Clerk,		1,230 00	
C. H. O'Neara	Clerk, including arrears,		680 00	
G. Seymour	do do do do		680 00	
C. Junot	do do do do		680 00	
J. C. Larose.....	do do do do		500 00	
J. J. Molennan.....	do do do do		500 00	
	Carried over		20,263 38	6,931,437 23

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		44,835 13	6,931,457 23
	INFANTRY COMPANIES.			
	For pay for drill of his Company			
Capt. C. Elliott.....	Cobourg.....	384 00		
Do R. D. Rogers.....	Ashburnham.....	368 00		
Do J. Kennedy.....	Peterboro'.....	520 00		
Do E. Leigh.....	Lakefield.....	160 00		
Do Williams.....	Port Hope.....	464 00		
Do G. H. Watson.....	Hamilton.....	336 00		
Do G. Tice.....	Campbellford.....	272 00		
Do J. S. Henderson.....	Hamilton.....	392 00		
Do J. Browne.....	do.....	120 00		
Do J. H. Askin.....	do.....	232 00		
Do H. E. Irving.....	do.....	216 00		
Do C. R. Wilson.....	Lyn.....	360 00		
Do Higginson.....	Hawkesbury Mills.....	440 00		
Do J. Shields.....	Vankieck Hill.....	440 00		
Lieut. Wm. Ogden.....	East Hawkesbury.....	328 00		
Capt. D. McIntosh.....	Yankieckhill.....	440 00		
Do A. Urquhart.....	Hawkesbury Mills.....	416 00		
Do W. Kerr.....	Beamsville.....	224 00		
Do Konkle.....	do.....	344 00		
Do J. D. Ruell.....	Brookville.....	504 00		
Do G. Sheppard.....	Burrit's Rapids.....	320 00		
Do McIntosh.....	Almonte.....	208 00		
Do Trudeau.....	Napierville.....	184 00		
Do Lavesentie.....	Belleville.....	400 00		
Do A. J. Grant.....	L'Original.....	288 00		
Do Patterson.....	Pictou.....	352 00		
Do J. Upper.....	St. Ann's.....	376 00		
Do Kyle.....	Norval.....	328 00		
Do McNaughton.....	Hemmingford.....	432 00		
Do M. Miller.....	Granby.....	392 00		
Do M. Wright.....	Dundas.....	304 00		
Do C. O'Malley.....	Wardsville.....	352 00		
Do Coleman.....	Seaforth.....	312 00		
Major Patton.....	(No. 3, 17th Batt.).....	232 00		
Capt. Fridham.....	Argentueil.....	440 00		

Do Dartnell	Whitby	368 00
Do Garden	King	344 00
Do Lt. T. Jull	Orangeville	520 00
Do Capt. T. Grafton	Derry West	336 00
Do Do G. Evans	Alton	368 00
Do Do Riddell	Alton	424 00
Do Do T. Scott	Perth	496 00
Do Major J. Wallace	Whitby	512 00
Do Capt. T. Hodgson	Brooklyn	424 00
Do Do A. Mackenzie	Barris	392 00
Do Do A. Armstrong	Lloydton	200 00
Do Do G. McKnight	West Gore	440 00
Do Do S. Rogers	Lakefield	440 00
Do Do Forman	do	400 00
Do Do Peel	Prince Albert	400 00
Do Do Graham	Aurora	336 60
Do Do G. Shephard	Grahamsville	336 00
Do Do R. Speers	Prescott	264 00
Do Do Pringle	Uxbridge	328 00
Do Do Macdonald	Cornwall	440 00
Do Lt. Col. Paton	Argenteuil	440 00
Do Capt. Pollard	Lévis	968 00
Do Do A. Sproat	Meaford	362 00
Do Do R. S. Service	Southampton	440 00
Do Do R. S. Kirk	Straford	432 00
Do Do Davis	Goderich	364 50
Do Do W. H. King	York	472 00
Do Do J. B. Tweedale	St. Sylvester	240 00
Do Do E. Hudon	Vienna	266 50
Do Do J. Peole	Riv. du Loup	336 00
Do Lt. C. Heaton	Carleton Place	344 00
Do Lt. Col. Cubitt	Mount Pleasant	320 00
Do Capt. J. Kennedy	Rowmanville	228 50
Do Do J. Creasor	Peterboro	440 00
Do Lt. W. Anderson	Owen Sound	440 00
Do Capt. W. F. Macdonald	Durham	992 00
Do Do J. Rogers	St. Catharines	320 00
Do Do T. Dawes	Ashburnham	224 00
Do Do Wilkinson	Thamesford	440 00
Do Do H. B. Hodgins	Amherstburg	209 60
Do Do Bruce	Lucan	319 50
Do Do Wright	Faisley	422 50
Do Do Goodman	Sandwich	440 00
Do Do McMillan	New Hamburg	352 00
	Harrisville	368 00
	Carried over.....	2,948 50
		44,835 13
		6,931,457 23

Militia Force.—Continued.

TO WHOM PAID.		S E R V I C E .			\$	cts.	\$	cts.	\$	cts.
INFANTRY COMPANIES—Continued.										
<i>Brought forward</i>										
For pay for drill of his Company		do	do	do	29,428	50				
Capt. F. M. Fox	do	do	do	do	336	00				
Do W. Graham	do	do	do	do	304	00				
Do W. Howell	do	do	do	do	336	00				
Do McMichael	do	do	do	do	362	00				
Lt. S. Kent	do	do	do	do	272	00				
Lt. Simpson	do	do	do	do	377	00				
Capt. Barker	do	do	do	do	328	00				
Do Daniel	do	do	do	do	496	00				
Do McNaughton	do	do	do	do	230	50				
Do Gemmill	do	do	do	do	414	00				
Do A. Fraser	do	do	do	do	480	00				
Do W. F. Powell	do	do	do	do	440	00				
Do Higginson	do	do	do	do	440	00				
Do Shields	do	do	do	do	440	00				
Do Grant	do	do	do	do	409	00				
Do Ogen	do	do	do	do	344	00				
Do McIntosh	do	do	do	do	424	00				
Do Urquhart	do	do	do	do	440	00				
Major Barwis	do	do	do	do	520	00				
Capt. O'Conner	do	do	do	do	440	00				
Do Malhot	do	do	do	do	440	00				
Do P. Brunelle	do	do	do	do	360	00				
Do Cauchy	do	do	do	do	424	00				
Do Nailean	do	do	do	do	124	00				
Do C. W. Wilson	do	do	do	do	208	00				
Do J. R. Biddell	do	do	do	do	132	00				
Do Armstrong	do	do	do	do	188	00				
Do Garden	do	do	do	do	216	00				
Do Frazer	do	do	do	do	172	00				
Do Powell	do	do	do	do	216	00				
Do Goodman	do	do	do	do	176	00				
Do Peel	do	do	do	do	104	00				
Do Rogers	do	do	do	do	152	00				
Do Trudeau	do	do	do	do	176	00				
Do Pridham	do	do	do	do	172	00				
Do Hall	do	do	do	do	220	00				
					204	00				
					44,835	18				
					29,428	50				
					6,931,457	23				

Do Lauder.....	do	Ameliasburg	176 00
Do Howell.....	do	Drumbo	160 00
Do Kelles.....	do	Grimsby	128 00
Do Macdonald.....	do	St. Catharines.....	180 00
Do Upper.....	do	St. Anns.....	248 00
Do Tisdale.....	do	Simcoe.....	196 00
Do Kennedy.....	do	Peterboro'	136 00
Do Lucas.....	do	Roxham	204 00
Do Maynes.....	do	Waterloo.....	164 00
Do Fringie.....	do	Cornwall	96 00
Do Tice.....	do	Campbellford	192 00
Do Thompson.....	do	Niagara.....	144 00
Do Morgan.....	do	Walsingham	168 00
Do Kyle.....	do	Norval.....	152 00
Do O'Malley.....	do	Wardville.....	236 00
Do Massue.....	do	Varennes.....	220 00
Do Blackwood.....	do	Huntingdon	204 00
Do Reid.....	do	Rockburn	176 00
Lieut. Ogden.....	do	Albistane.....	168 00
Capt. Urquhart.....	do	Hawkesbury	148 00
Do McMullen.....	do	do	140 00
Lieut. Anderson.....	do	Harrietsville	236 00
Do E. Parnall.....	do	Durham	160 00
Do McEachren.....	do	St. Catharines.....	128 00
Do D. Smith.....	do	Orms'own.....	192 00
Do G. Evans.....	do	Chatham	136 00
Do A. McDonald.....	do	Albion.....	176 00
Do Sherritt.....	do	St. Andrews	192 00
Lt.-Col. Jessup.....	do	Lakefield	192 00
Capt. Graham.....	do	Prescott.....	104 00
Do Douglas.....	do	Grahamsville.....	260 00
Do C. James.....	do	Lacelle.....	180 00
Do Martin.....	do	Stratford	196 00
Do Wonham.....	do	Beauharnois	116 00
Do E. Leigh.....	do	Ingersoll	180 00
Do Musson.....	do	Lakefield	144 00
Do Higginson.....	do	10th Royals, Toronto	212 00
Do J. Rogers.....	do	Hawkesbury	184 00
Do E. Barnard.....	do	Franklin.....	252 00
Do Jackson.....	do	Three Rivers.....	176 00
Do R. Miller.....	do	Aurora.....	220 00
Do Glendinning.....	do	Granby.....	220 00
Do G. Shepperd.....	do	Chatham	88 00
Do G. A. Dartnell.....	do	Burrill's Rapids.....	156 00
		Whitby	
		Carried over.....	48,320 00
			44,835 13
			6,931,457 23

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
Capt. C. Elliott.....		48,390 00		
Do McKnight.....		168 00		
Do T. M. Fox.....		220 00		
Do G. W. Thomson.....		164 00		
Do T. C. Wallbridge.....		203 00		
Lieut. J. D. O'Connor.....		143 00		
Capt. Malhot.....		128 00		
Do Skelids.....		164 00		
Lieut. T. Jull.....		220 00		
Capt. Mespherson.....		108 00		
Do T. Dawes.....		128 00		
Do H. Daniel.....		178 00		
Do H. Carlisle.....		76 00		
Do H. E. Hodgins.....		104 00		
Do C. K. Berker.....		192 00		
Lieut. P. McCallum.....		93 00		
Capt. W. H. Fonton.....		116 00		
Ensign A. Diamond.....		184 00		
Lt.-Col. Hawkes.....		216 00		
Capt. Sherwood.....		1,124 00		
Do Campbell.....		152 00		
Do W. E. Macdonald.....		216 00		
Do O. Lefebvre.....		164 00		
Do McNaughton.....		140 00		
Do Anderson.....		260 00		
Do Chalmers.....		148 00		
Do McKenzie.....		144 00		
Lieut. C. Heaton.....		172 00		
Capt. Warren.....		104 00		
Do Foundraier.....		160 00		
Do J. Murray.....		240 00		
Do W. Smith.....		164 00		
Do Mahes.....		220 00		
Lt.-Col. Routh.....		140 00		
Capt. Rogers.....		920 00		
Lt.-Col. J. M. Ross.....		220 00		
		400 00		
<i>Brought forward.</i>			44,855 13	6,931,457 23
For pay for drill of his Company (broken period).....				
<i>Brought forward.</i>				
do Cobourg.....				
do West Gore.....				
do Leamington.....				
do Belleville.....				
do do.....				
do Waterloo.....				
do Three Rivers.....				
do Yankieek Hill.....				
do Orangeville.....				
do Windsor.....				
do Thamesford.....				
do Kincardine.....				
do (No. 3).....				
do St. Catharines.....				
do Lucan.....				
do Kincardine.....				
do Cobourg.....				
do Belleville.....				
do do.....				
do (Batt.).....				
do Hochelega.....				
do 10th Royals, Toronto.....				
do do.....				
do Belleville.....				
do St. John's.....				
do do.....				
do Hemmingford.....				
do Badenerville.....				
do Granby.....				
do London.....				
do Mount Pleasant.....				
do Greenwood.....				
do Waterloo.....				
do Stuartown.....				
do Argenteuil.....				
do Port Rowan.....				
do 5th Batt. Montreal.....				
do Argenteuil.....				
do No. 1 & 2 Lt. Inf., Montreal.....				

Militia Force.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Capt. J. C. Anger	For pay for drill of his Company			107,451	63
Do I. Tétu	<i>Brought forward</i>	3,528	00		
Do L. Labelle .....	..... Terrebonne	352	00		
Lieut. E. Barsalou .....	..... Montreal	424	00		
Lieut.-Col. C. J. Coursol .....	..... do	408	00		
Capt. Deguise .....	..... do	440	00		
Do P. J. O. Chauveau .....	..... do	432	00		
Do J. Renaudry .....	..... do	440	00		
Lieut.-Col. Devlin .....	..... do	320	00		
Major Ibbotson .....	..... do	440	00		
Capt. Woodward .....	..... do	104	00		
Do H. R. Hanning .....	..... Sherbrooke	440	00		
Do R. W. Shepperd .....	..... do	440	00		
Lieut. C. Heaton .....	..... Danville	328	00		
Lieut.-Col. D. C. Thomson .....	..... Como	440	00		
Lieut.-Col. D. M. Grant .....	..... Mount Plensant	296	00		
Capt. W. H. Norris	(No. 6, 9th Batt.)	280	00		
Do J. C. Anger	(No. 1)	368	00		
Do J. Pellock .....	..... Ottawa	408	00		
Do W. Smith .....	..... Searboro'	424	00		
Lieut.-Col. Ferguson .....	..... Terrebonne	440	00		
Capt. D. Maril .....	..... Mille Isles	440	00		
Do G. Prantice .....	..... Ste. Thérèse	480	00		
Do C. J. Anderson .....	..... Cookstown	408	00		
Lieut.-Col. Stephens .....	..... St. Eustache	440	00		
Capt. Spillman .....	..... Columbus	520	00		
Do A. Russell	(Civil Service)	586	00		
Major Wright .....	..... Collingwood	424	00		
Lieut. W. D. Michael	(No. 3)	424	00		
Major Burriall .....	..... Ottawa	440	00		
Lieut.-Col. D. C. Thomson .....	..... Perth	336	00		
Lieut.-Col. Taylor .....	..... Barrie	440	00		
Capt. J. Cannon .....	..... Brampton	192	00		
	..... Oshawa	440	00		
	..... Brockville	552	00		
	(8th Batt.)	1,513	00		
	..... Quebec	2,659	00		
	(9th Batt.)	2,048	00		
	..... do				
	(7th Batt.)				
	..... London				
	..... Leith	392	00		

Do Godfrey.....	Mount Forrest.....	368 00
Do E. Poole.....	Peterboro'.....	343 00
Do J. Duncan.....	Embro.....	440 00
Do Wagstaff.....	Essex.....	264 00
Lieut. C. Clarke.....	Elora.....	418 75
Capt. T. Cowan.....	Princeton.....	408 00
Do J. S. Henderson.....	Oxford.....	216 00
Do H. J. Beard.....	Sarnia.....	536 00
Do Diekie.....	Brantford.....	480 00
Do Wm. Smith.....	Cobourg.....	181 00
Lieut.-Col. Jessup.....	Prescott.....	478 00
Major B. White.....	do.....	416 00
Capt. E. Oliver.....	Cornwall.....	400 00
Do McCrum.....	Gananoque.....	416 00
Do McKenzie.....	St. Thomas.....	320 00
Do Atwood.....	Komoka.....	320 00
Do E. Davis.....	Sarnia.....	468 00
Do W. F. Hays.....	Huron.....	352 00
Do O'Neill.....	Pakenham.....	309 00
Do Higginbotham.....	Guelph.....	320 00
Lt.-Col. D. M. Grant.....	(No. 1).....	408 00
Capt. Gwynne.....	Ottawa.....	440 00
Do McMillan.....	Merrickville.....	440 00
Do Wm. Fraser.....	Fergus.....	312 00
Do Wornham.....	Port Hope.....	111 00
Do C. J. Anderson.....	Windsor.....	288 00
Lt.-Col. D. M. Grant.....	(broken period, Civil Serv.) Ottawa.....	184 00
Capt. Galloway.....	do No. 1.....	176 00
Lieut. C. Clarke.....	do No. 3.....	108 00
Capt. H. Diekie.....	Elora.....	108 00
Lieut. Hays.....	Brantford.....	180 00
Capt. Service.....	Goderich.....	220 00
Do McKenzie.....	Stratford.....	196 00
Major Wallace.....	Barrie.....	136 00
Capt. Pool.....	Whitby.....	204 00
Lieut. D. A. Macdonell.....	Carleton Place.....	160 00
Capt. E. Gwynne.....	Cornwall.....	168 00
Do E. Poole.....	Merrickville.....	180 00
Major B. White.....	Peterboro'.....	104 00
Capt. Thibault.....	Prescott.....	132 00
Do Hyndman.....	No. 7, 9th Bat., Quebec.....	140 00
Do Williams.....	Lennoxville.....	198 00
Do Barber.....	Hinchinbrooke.....	216 00
Do Godfrey.....	London.....	168 00
Do J. Brown.....	Mount Forrest.....	96 00
	Toronto.....	200 00
	Carried over.....	35,236 75

6,931,457 23

107,451 63

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	RIFLE COMPANIES—Continued.			
	<i>Brought forward.....</i>		107,451 63	6,931,457 23
For pay for drill of his Company (broken period)	Toronto.....	35,236 75		
do	do	136 00		
do	do	260 00		
do	do	320 00		
do	do	248 00		
do	do	248 00		
do	do	244 00		
do	do	240 00		
do	do	160 00		
do	do	148 00		
do	do	234 00		
do	do	152 00		
do	do	140 00		
do	do	124 00		
do	do	140 00		
do	do	152 00		
do	do	236 00		
do	do	188 00		
do	do	240 00		
do	do	140 00		
do	do	200 00		
do	do	60 00		
do	do	132 00		
do	do	176 00		
do	do	212 00		
do	do	220 00		
do	do	260 00		
do	do	222 00		
do	do	186 00		
do	do	208 00		
do	do	116 00		
do	do	164 00		
do	do	104 00		
do	do	112 00		
do	do	60 00		
do	do	184 00		
do	do	280 00		

TO WHOM PAID.

\$ cts.

\$ cts.

S E R V I C E.

RIFLE COMPANIES—Continued.

Capt. Dixon
 Do Reford
 Do Murray
 Lieut. Macpherson
 Capt. Gardiner
 Do W. T. Stolley
 Do Boxall
 Do Atwood
 Do Marsil
 Do Wright
 Do Hamilton
 Do Richey
 Do Mahoe
 Do McIntosh
 Do J. C. Thomson
 Do Outmet
 Major Crawford
 Do Barwis
 Lieut. D. K. McKenzie
 Do O'Neill
 Lt.-Col. Chisholm
 Capt. Harris
 Lieut. C. H. Connor
 Capt. W. Steward
 Do Spring
 Major Amsden
 Capt. Alleyne
 Do Gibbons
 Do Hodgson
 Major Wm. Patton
 Capt. Graham
 Do Croft
 Do J. S. Henderson
 Do F. Cubitt
 Do T. Cowan
 Do Dumlín

Militia Force.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		180,404 38	6,931,457 23
	CLOTHING ALLOWANCE.			
Lt.-Col. B. L. Denison	For allowance in lieu of clothing (1863), Toronto	318 00		
Capt. Burwash	do do (1865), St. Andrews	150 00		
Es G. J. Anderson	do do (1865), Ottawa	201 00		
Lt.-Col. G. T. Denison	do do (1865), Toronto	162 00		
	GENERAL EXPENSES.		831 00	
Lt.-Col. Macdougall	To pay Brigade-Majors for pay and horse allowance.....	12,938 50		
	do do travelling and other expenses	5,589 91		
	do Assistant and Deputy-Assistant Adjutant-Generals.....	7,178 82		
	do do do travelling and other expenses.....	598 28		
	do provincial storekeepers.....	2,400 00		
	do expenses of military schools	19,891 43		
	do gratuity and travelling expenses of candidates.....	68,215 34		
	do expenses of camp of instruction.....	40,000 00		
	do premiums to efficient volunteer companies	1,850 00		
	do for ammunition.....	4,328 62		
	do drill sheds and arsenals.....	3,079 89		
	do drill instructors, including travelling.	19,344 33		
	do compensation for accidents at drill.....	206 00		
	do clothing.....	25,476 00		
	do bugles and equipments.....	7,775 36		
	do rent of armouries, &c.....	1,668 82		
	do for allowance to officers for care of arms	7,105 00		
	do caretakers, sergeant-majors of field batteries, fuel for armouries, and contingencies connected therewith	6,434 86		
	do special allowance to Brigade-Major Macpherson.....	464 00		
	do insurance on stores at Ottawa.....	612 50		
	do travelling expenses of officers attending Boards of Examination.....	226 48		
	do for stoves for London drill shed	200 05		
	do Col. Macdougall's allowance and travelling expenses on militia service	1,410 91		
	do contingencies and all other incidental expenses of militia.....	19,328 88		
Postmaster General.....	For postages for year ended 30th June, 1866.....		254,728 91	
M. A. Gauvreau.....	do seats, &c., furnished drill shed, Quebec.....		502 21	
			35 60	

9,446 21
61,304 55

487,252 86

35,271 63

6,931,457 23

John Roberts	de compensation to pensioners.....	4,045 52
Hon. Sir N. F. Belleau.....	do bill of exchange in favor of P. Tait & Co., Limerick, for militia clothing.....	832 00
PAYMENTS IN 1866-'67 ON ACCOUNT OF SERVICE IN 1865-'66.		
Robt. Berry.....	For Military Schools (1865-6).....	618 00
14. Col. D. E. Boulton	For drill pay of his corps (1865-'66), Cobourg	3,495 00
Do N. T. McLeod	do do Picton	2,305 50
Do W. Ross	do do Hamilton	1,845 50
Do A. Boeker.....	do do Belleville.....	2,319 25
Do A. Campbell	do do Kingston	3,054 50
Do J. Paton	do do Toronto.....	854 00
Do A. Brunel	do do Lévis.....	412 00
Do J. G. Blanchet.....	do do Oakville	340 00
Do G. Chisholm.....	do do Markham	655 50
Major W. M. Button.....	do do Adolphustown	520 00
Do W. H. Sweetman.....	do do Belleville	3,711 50
Do C. G. Levesconte.....	do do Toronto.....	382 75
Do C. Gilmor	do do Ottawa	308 00
Do T. Ross	do do Paris.....	192 50
Do W. Paton.....	do do Quebec	600 00
Opt. J. F. Turnbull	do do St. Thomas	375 00
Do J. Cole.....	do do Kingston	624 50
Do J. Duff.....	do do London.....	697 50
Do F. W. Peters.....	do do Grimsby	440 00
Do Geo. Book	do do Seaforth	424 00
Do T. T. Coleman	do do Thorold.....	440 00
Do H. James.....	do do Storrington	440 00
Do H. Hamilton.....	do do do	424 00
Do H. Spring	do do Brantford	204 00
Do W. Grant.....	do do Three Rivers.....	204 50
Do E. Barnard	do do Lakefield, N. Douro.....	54 00
Do W. Leigh	do do Lennoxville.....	352 00
Do J. B. Hyndman	do do Port Rowan.....	424 00
Do S. P. Mabee	do do Pleasant Hill.....	304 00
Do J. D. Morgan.....	do do Beausville	256 50
Do W. Kew.....	do do Oshawa.....	400 00
Do S. B. Fairbanks	do do Grimsby	256 00
Do A. Randall	do do Wardaville	165 86
Do C. A. O'Malley.....	do do Simcoe	520 00
Do D. Tisdale.....	do do Clifton	406 00
Do S. Barnett.....	do do Niagara	520 00
Do E. H. Thompson.....	do do St. Catharines.....	233 25
Do H. Carlisle	do do Beausville	314 00
Do M. Konkie	do do St. Ann's.....	376 00
Do J. Upper	do do	

Carried over.....

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
P A Y M E N T S I N 1 8 6 6 - ' 6 7 O N A C C O U N T O F S E R V I C E I N 1 8 6 5 - ' 6 6 — C o n t i n u e d .					
Capt. W. B. Nelles.....	<i>Brought forward</i>	35,271	63	487,252	86
Do C. James.....	Grimshy.....	323	00		
Do W. Jackson.....	Straford.....	338	00		
Do R. Howden.....	Caledonia.....	402	00		
Do G. Stoker.....	Millbrook.....	416	00		
Do W. McMaster.....	St. Catharines.....	400	00		
Do T. McCabe.....	Bradford.....	226	50		
Do W. Daniel.....	Hamilton.....	345	00		
Lieut. D. F. McLaughlin.....	Kincardine.....	19	50		
	Vaudreuil.....	632	00		
16 Lt.-Col. G. J. Bowen.....	Sherbrooke.....	57	50		
Do J. Lyman.....	Montreal.....	2,103	50		
Major Wood.....	Loughboro'.....	872	50		
Do L. H. Massue.....	Veranes.....	408	00		
Do D. Bergin.....	Cornwall.....	328	00		
Do W. E. Ibbotson.....	Sherbrooke.....	416	00		
Do J. Grant.....	Montreal.....	1,480	50		
Do D. Browne.....	do.....	392	00		
Do J. Smith.....	do.....	650	00		
Do J. E. Lefebvre.....	do.....	288	00		
Capt. O. Lefebvre.....	St. Johns.....	392	00		
Do J. D. Cadioux.....	St. Luke.....	16	00		
Do J. B. Elliott.....	London.....	232	00		
Do E. Hudon.....	River de Loup.....	380	00		
Do J. Young.....	Georgetown.....	440	00		
Do R. S. King.....	Port Robinson.....	472	00		
Do W. Kennedy.....	Montreal.....	440	00		
Do C. Stork.....	Franklin.....	216	00		
Do R. Rogers.....	Villa Nova, U. C.....	408	00		
Do J. McLaren.....	Montreal.....	327	50		
Do D. W. Rutherford.....	do.....	860	00		
Do D. McDougall.....	Waterloo.....	184	00		
Do T. E. Fournier.....	Portsmouth.....	440	00		
Do J. Craig.....	Brockville.....	319	00		
Do J. D. Buell.....					
				6,931,457	23

Do J. Murray.....	do	Stewarttown	320 00
Do T. S. Clark	do	Port Dalhousie	100 00
Do T. S. Rubidge	do	Morrisburg.....	156 00
Do R. H. Hanning	do	Danville.....	248 00
Do J. Woodard.....	do	Sherbrooke.....	392 00
Do R. Miller.....	do	do	344 00
Do J. Chalmers	do	Waterloo.....	288 00
Do C. Maynes.....	do	do	440 00
Do G. A. Stevens	do	Sherbrooke	080 00
Do R. McG. Des Rivières	do	St. Johns	640 00
Do R. Douglais	do	Lacolle	512 00
Do J. E. Clement	do	St. Johns	280 00
Do J. McWilliams.....	do	Hinchinbrooke	440 00
Do R. Lucas	do	Roxham	424 00
Do O. Reid.....	do	Athelstane	400 00
Do A. Bertrand.....	do	St. Johns	264 00
Do S. Orr	do	Havelock	440 00
Do A. McEachren	do	Durham	440 00
Do P. McNaughton	do	Hemmingford	520 00
Do G. Hall	do	Huntington.....	440 00
Do F. Whyte	do	do	440 00
Do M. Martin.....	do	Beauharnois	432 00
Do A. Blackwood	do	Rockburn.....	432 00
Do E. Macdonald	do	St. Johns	288 00
Brigade-Major Barretto.....	do	For drill instruction, 1865 and 1866.....	55 88
Do Villiers	do	do	518 18
Do Major H. Villiers	do	do	25 00
Do Capt. S. Rogers	do	do	100 00
Do Robt. Berry	do	For care of arms, 1865 and 1866.....	1,500 00
Do Major Wood	do	For clothing allowance, 1865 and 1866	165 00
Do Capt. A. A. Stevens	do	do	120 00
J. Moffatt.....	do	Expenses as Brigade-Major, District of London.....	38 95
T. C. Sobble.....	do	Expenses as Acting Brigade-Major, District of Toronto.....	26 32
Brigade-Major Paterson.....	do	Expenses as Brigade-Major, District of Cobourg	91 14
Do Jackson	do	Brookville	58 29
Do Masson	do	Terrebonne	2 12
Do Hanson	do	St. Andrews.....	109 97
Do Fletcher	do	St. Johns.....	66 56
Do Duchesnay	do	Rivière du Loup (en bas).....	42 05
Lt.-Col. J. Abbott	do	For Drill Instructors, Argenteuil	75 00
Brigade-Major C. King	do	Sherbrooke	225 00
<i>Carried over.....</i>			63,065 50
			487,232 86
			6,931,457 23

15

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Militia Force.—Continued.

S E R V I C E.

TO WHOM PAID.

PAYMENTS IN 1866-'67 ON ACCOUNT OF SERVICE IN 1865-'66.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
Al.-Col. D. Shaw	For Drill Instructors, Kingston	63,065	59		
Brigade-Major MacPherson	do Montreal	375	00	437,252	86
Do J. B. Forsyth	do Quebec	214	17		
Do Denison	do Toronto	90	50		
Do Duchesny	do Rivière du Loup (en bas)	25	00		
Do Fletcher	do St. Johns, L. C.	25	00		
Do Masson	do Terrebonne	443	75		
Do Jackson	do Brockville	203	75		
Do Paterson	do Cobourg	62	40		
Capt. D. Tisdale	do Simcoe	176	58		
		100	00		
Brigade-Major Denison	Contingencies, 1865-6, Toronto	9	99		
Major C. T. Gillmor	do do	68	25		
Brigade-Major MacPherson	do Montreal	3	00		
Major T. Denison	do Toronto	25	00		
Capt. G. Prentice	do Columbus	8	00		
Major J. Wallace	do Whiby	25	00		
Capt. D. Fisher	do Howmanville	96	25		
Do G. Williamson	do Kingsburn	2	80		
Do N. P. Massicote	do Ste. Anne de la Pêrade	112	50		
Lieut. J. H. Munroe	do Wardsville	1	75		
Postmaster	do Toronto	35	15		
Provincial Telegraph Company	do Ottawa	8	39		
H. & A. Allen	do Quebec	1,061	68		
S. Levy	do Montreal	17	65		
T. Mills	do Hastings	19	50		
W. Gauthier	do Ottawa	18	00		
E. Gelinas	do do	15	00		
G. B. Paulin	do Toronto	7	50		
Al.-Col. W. Ross	For cure of arms in charge, 1865-'66, Picton	360	00		
Do P. E. Boulton	do Cobourg	40	00		
Do A. A. Campbell	do Belleville	240	00		
Al.-Col. G. Chisholm	do Oakville	40	00		
Major T. Ross	do Ottawa	40	00		

Brought forward

6,931,457 23

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.
PAYMENTS IN 1866-'67 ON ACCOUNT OF SERVICE IN 1865-'66.—Continued.					
Cap. John Duf.	<i>Brought forward</i>	69,592	95		
Do J. F. Turnbull	For clothing allowance (1865-'66) for his corps at Kingston	117	00	487,252	86
Do Geo. Cook	do do Quebec	165	00		
	do do Gimsby	135	00	70,009	95
	ADD—Outstanding cheques of 1864-'65 paid			557,262	81
				1,675	28
	LESS—Outstanding cheques	928	89	558,838	09
	Refunds	2,583	51		
	Proportion chargeable to Frontier Service of warrant \$61,304.55	30,000	00		
	This amount transferred to Frontier Service	8,857	35	42,369	75
	Total of General Militia Service			516,568	34
FRONTIER SERVICE.					
Lt.-Col. Coffin	For expenses preparing barracks for volunteers	1,786	26		
Sergt. Savage	do pay as drill instructor	13	00		
Do Voyer	do do	10	00		
J. Henderson	do transport of Capt. Masson's Company	17	00		
Port Hope and Peterboro' R. R.	do do Howden's do	34	00		
Cap. D. L. Allen	do maintenance of a prisoner in military prison	7	45		
Sergt. Hand, R. C. R.	do pay as drill instructor	13	00		
Montreal Telegraph Co.	do telegraphing	818	11		
Richellen Co.	do transport of volunteers	204	35		
Ottawa and Prescott Railway	do do	2,437	35		
Sergt. Hopkins	do pay as drill instructor	13	00		
Do Sault	do do	13	00		
J. G. Ridout	do transport of baggage	4	62		
Grand Trunk Railway	do transport of volunteers	18,134	75		
Great Western Railway	do do	10,454	82		
Steamer City of Toronto	do do	977	50		
Stanstead and Sheford Railway	do do	603	20		
Lt.-Col. Smith	do fur caps for Montreal volunteers	173	42		

Inland Navigation Co	do transport of volunteers.....	2,570 94
W. Fowler	do arrears of pay as Ensign Western Adm. Batt.....	175 33
Military Accountant.....	do hospital bedding.....	38 40
Paquet & Boivin	do boots.....	37 50
A. B. Sirois	do notarial fees on contract.....	3 50
Bay of Quinte Navigation Co.....	do transport of volunteers.....	68 00
Montreal and Vermont Railway.....	do boards.....	313 25
J. M. Currier & Co.....	do 20 dozen mitts.....	23 23
J. Henderson & Co.....	do transport performed by Great Western Railway.....	80 00
Receiver General	do rations for volunteers.....	2,188 41
B. M. Macpherson	do do	267 00
E. Reynolds	do transport of arms, &c.....	65 00
Express Co.....	do fur caps for volunteers.....	1,355 88
Henderson & Renfrew	do transport of Megantic Company.....	1,425 65
Major Barwis	do contingencies of Brockville Company.....	75 00
Major Crawford	do Private Oullette's pay.....	39 22
Capt. Vohl	do transport.....	10 50
Brockville and Ottawa Railway.....	do do	289 40
Ottawa River Navigation Co.....	do Spencer rifles and ammunition.....	128 50
Morland, Watson & Co.....	do postages of Western Adm. Batt.....	9,771 00
Postmaster General	do 280 pairs of mitts.....	45 19
J. A. Conner & Co.....	do constructing gun platforms at Prescott.....	1,062 90
Northern Railway	do do	76 99
J. Hope	do barracks stores lost and destroyed.....	1,009 75
Military Secretary	do boots.....	1,264 98
Brown & Childs	do printing.....	1,499 78
G. E. Desbarats	do Private J. Dow's pay, No. 3 Company, Western Adm. Batt.....	44 50
Capt. J. Bond	do ammunition.....	1,572 51
Military Accountant	do billets for St. John's Cavalry.....	28 85
Lt.-Col. Smith, A. A. G.	do advertising "Tenders for Boats".....	6 60
Montreal Herald	do For pay and billets of Bell's Corners Company.....	2,053 83
Col. W. F. Powell	do do	1,348 01
Capt. V. W. Scott	do Quebec Cavalry.....	450 00
Major Lamontagne	do Quebec Field Battery.....	1,260 00
Do Bowen	do Garrison Artillery, Quebec (4 companies).....	945 00
Lt.-Col. Reeve	do 8th Batt, Quebec.....	1,890 00
Do D. C. Thomson	do 9th Batt, Quebec.....	1,335 60
Do Blanchet	do 17th Batt, Lévis.....	1,708 80
Capt. Pritchard	do and transport of Argenteuil Company.....	1,297 05
Lt. Lough	do of Buckingham Company.....	1,625 30
Capt. Macdonald	do No. 3 Company, Argenteuil Rangers.....	1,623 80
Lieut. N. Potter	do "Queen's Own," Toronto.....	10,881 86
Major Gilmer	do "Tenth Royals," do.....	9,396 90
Lt.-Col. Brunel	do Naval Company, do.....	1,649 93
Capt. McMaster	do Garrison Artillery, do.....	1,288 70
Do W. Patterson	do do	
	Carried over.....	100,115 04
		516,568 34
		6,931,487 23

Do Quinet	do	Sté. Thérèse	1,970 57
Do Barnard	do	2 companies, Three Rivers	2,728 37
Lt.-Col. Bowen	do	do do Sherbrooke	1,800 00
Capt. A. G. Irvine	do	Rifle Company, Megantic	3,858 05
Do Hauning	do	do do Daanville	2,832 95
Do Millet	do	do do Granby	2,530 50
Do Euriand	do	1st P. of W. Company, Montreal	2,962 64
Do Dowker	do	Garrison Artillery, do	2,115 14
Lt.-Col. Fletcher	do	6 companies, St. Johns	3,600 00
Capt. McNaughton	do	3 do Henningford	3,893 25
Do Douglas	do	Company, Lacolle	2,478 18
Do Reid	do	do Athelstane	2,166 09
Major Evans	do	4 companies, Huntingdon	2,400 00
Capt. McEachren	do	Company, Durham	1,200 00
Do McMarlin	do	do do Benharnois	1,999 00
Postmaster General	do	do do	22 85
Capt. Drummond	do	For postages of Eastern Adm. Batt.	2,296 06
Do	do	do pay and billets, Field Battery, Kingston	176 10
Lt.-Col. Why	do	do pay as Commandant, Ottawa	600 00
Do	do	do pay and billets of Rifle Company, Phillipsburg	518 13
Capt. Foudrinier	do	do telegraphing in March	893 10
Montreal Telegraph Co.	do	do do pay and billets of Naval Company, Garden Island	1,902 77
Capt. Rooney	do	do do No. 1 do	124 00
Lt.-Col. D. M. Graak	do	do special services	1,200 00
Capt. C. Stuart	do	For pay and billets of Rifle Company, St. Johns	1,200 00
Do	do	do do No. 6 do	600 00
Do Cadieux	do	Company, Varennes	600 00
Major Masse	do	do do Granby	1,832 85
Capt. Chalmers	do	do do Waterloo	2,119 95
Do	do	Troop of Cavalry, St. Johns	1,487 12
Do des Rivières	do	Company, Waterloo	1,875 95
Do Foudrinier	do	do do Three Rivers	1,643 85
Do Malhot	do	do do Stottsville	2,610 00
Do W. Smith	do	do do St. Johns	600 00
Do J. B. Lucas	do	do do Havelock	1,642 85
Do E. Orr	do	do do Frankin	1,638 75
Do R. Rogers	do	do do Huntingdon	1,688 75
Do G. Hall	do	do do do	1,778 25
Do J. Whyte	do	do do do	1,020 44
Do A. Blackwood	do	do do do	5,551 33
Do E. Johnston	do	do do Rookburn	82 90
Major Barwis	do	do do Hinchinbrooke	2,549 45
Lt.-Col. Crawford	do	do do Megantic	3,036 55
Dr. Garvey	do	Batt., Brockville	3,605 70
Lieut. D. Tremley	do	For medical attendance, Ottawa	3,193 35
Capt. A. Macdonald	do	For pay and billets of Garrison Artillery, Prescott	3,452 53
Lt.-Col. Jessup	do	do do Ironquois Battery, do	
Major B. White	do	do do do	
Capt. R. Gwynne	do	do do do	
		Carried over	287,814 51
			516,568 34
			6,931,457 23

Do Denison.....	Toronto.....	567 97
Do Fletcher.....	do St. John's.....	344 54
Major Bowen.....	For pay and billets, Garrison Artillery, Quebec.....	449 01
Lt.-Col. Campbell.....	For contingencies of Battalion, Belleville.....	269 01
Col. Fane.....	For pay of men of 25th Regiment, K.O.B., for clearing arms.....	4 50
Capt. P. Smith.....	For pay and billets of Company, Phillipsburg.....	746 15
Do Grafton.....	do do Derry West.....	423 95
Do Howden.....	do do Millbrook.....	607 82
Do Rogers.....	do do Ashburnham.....	552 00
Lieut. McKeazie.....	do do St. Thomas.....	463 00
Capt. Coleman.....	do do Paris.....	487 00
Do Howell.....	do do do.....	340 70
Major Fairbanks.....	do do Oshawa.....	569 80
Capt. Jackson.....	do do Caledonia.....	405 95
Do C. James.....	do do Stratford.....	342 90
Lt.-Col. Taylor.....	For transport of volunteers, London.....	52 64
Dr. de Martigny.....	For medical attendance.....	7 23
Major Higginson.....	For pay of staff, Cornwall.....	530 42
Capt. Northey, 60th Rifles.....	do London.....	221 04
Lt.-Col. Crawford.....	do Brockville.....	454 56
Col. Sewell.....	do do Quebec.....	401 99
Major Hanson.....	do St. Andrews.....	283 50
Lt.-Col. Blanchet.....	do Lévis.....	640 41
Do Booker.....	do Hamilton.....	2,655 40
Major Pelletier.....	do 9th Batt., Quebec.....	479 38
J. Hope.....	For repairs to barracks at Fort Wellington.....	85 41
Capt. Macdonald.....	For pay and billets of Company, Argenteuil.....	1,014 52
Major Bowen.....	do Garrison Artillery, Quebec.....	1,376 83
Lt.-Col. Blanchet.....	do 17th Batt., Lévis.....	959 15
Do Reeve.....	do 8th Batt., Quebec.....	1,738 10
Major Pelletier.....	do 9th Batt., do.....	2,451 15
Do Lamontagne.....	do Field Battery, Quebec.....	1,993 70
Capt. W. W. Scott.....	do Squadron of Cavalry, Quebec.....	3,648 92
Major Lamontagne.....	For rations and contingencies of force at Quebec.....	2,850 17
Capt. R. Goodman.....	For pay and billets of Company, New Hamburg.....	268 65
Do S. Kent.....	do do St. John's.....	411 75
Lt.-Col. Bowen.....	do Garrison Artillery, Sherbrooke.....	380 40
Major Ibbotson.....	do Company, Sherbrooke.....	399 60
Do Higginson.....	For transport of Hawkesbury Volunteers to Cornwall.....	190 25
B. W. Sheppard.....	do transport of volunteers.....	402 89
Lt.-Col. Ferguson.....	do pay and billets of Company, Cookstown.....	581 25
Major Evans.....	do pay of staff, Huntingdon.....	197 76
Capt. McNaughton.....	do transport of volunteers, Hemmingford.....	22 00
Major Paton.....	do pay of medical staff, Paris.....	48 48
Wm. Richardson.....	do transport of volunteers, Columbus.....	10 00
	Carried over.....	337,392 22
		516,568 84
		6,931,437 23

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Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
FRONTIER FORCE—Continued.				
<i>Brought forward.</i>				
Major Hansen.....	For transport of volunteers, Montreal.....	337,392 22		
Lt.-Col. Acherley	do do Prescott	48 00	516,568 34	6,931,457 23
Do Taylor	do telegraphing, London.....	44 00		
Capt. D. Marsil	do transport of his Company, St. Eustache	189 19		
F. P. Rubidge.....	do disbursements in preparing barracks, Ottawa	35 00		
Lt.-Col. Shanly	do balance due Field Battery, London	16 35		
Capt. Macdonald	do transport of volunteers.....	1,142 77		
J. T. Shapter	do medicines for volunteers.....	386 75		
Lt.-Col. Shanly	do fuel for guard-room and armoury, London.....	63 84		
Do Crawford.....	do gas for armoury, Brockville.....	151 50		
Do Acherley	do transport of Merrickville Company to Prescott.....	99 20		
Dr. Montizambert.....	do medical attendance, Quebec.....	30 00		
Military Accountant	do transport of volunteers to Isle-aux-Noix	113 25		
Brigade-Major Fletcher	do transport of volunteers.....	16 00		
Do Masson	do do	89 25		
Do Denison	do contingencies	30 50		
Do Barretto	do telegrams.....	12 15		
Do Jackson	do do	14 55		
Do Patterson	do do	28 71		
Do Villiers	do do	39 49		
Port Hope, L. and B. R. R.....	do transport of volunteers	47 24		
Lt.-Col. Reeve.....	do stationery allowance, 8th Batt., Quebec	191 00		
W. Stevenson	do transport of volunteers, London	5 00		
Brigade-Major Shaw.....	do transport of volunteers and contingencies	18 20		
Dawson Bros.....	do blank forms.....	431 53		
B. Filmingham.....	do pay as Ensign.....	2 50		
Lt.-Col. Crawford	do pay and billets of Civil Service Company, Ottawa.....	47 28		
Capt. C. J. Anderson.....	do pay and billets of his Company, Ormstown	284 30		
Do P. McEachren	do medical attendance, London.....	142 47		
Dr. V. A. Bruce.....	do hospital contingencies, Prescott.....	977 96		
Lt.-Col. Acherley	do medical attendance, Cobourg.....	111 60		
Dr. Fringle	do repairing rifles, London	82 57		
J. Hamilton	do pay as Major of Brigade.....	20 16		
Brigade-Major Villiers	do do	38 46		
Do Denison	do stores	79 44		
Military Accountant		79 44		
		1,483 69		

Lt.-Col. Taylor, D.A.A.G.	do telegrams	50 83
Smith & Cochrane	do boots	2,895 38
Capt. Macdonald	do transport of No. 1 Co, 11th Batt.	47 50
Do G. Nicol	do transport of volunteers, London	10 00
Brigade-Major Denison	do contingencies of office, Toronto	73 09
Lieut. C. Clark	do blacking bells, Elora	10 00
Major Lamontagne	do contingencies of armery, Quebec	82 36
Capt. W. B. Nelles	For weekly drills of his Company, Grimsby	85 72
Do N. Smith	do do Cobourg	199 44
Capt. W. Kinkale	do do Beamsville	159 26
Do O. Smith	do do Phillipsburg	453 88
Do R. Miller	do do Granby	45 36
Do W. Howell	do do Drumbo	386 88
Major J. Simpson	do do Lachate	214 88
Capt. J. McLaren	do do Villa Nova	49 36
Lt.-Col. Reeve	do do 8th Batt, Quebec	983 14
Do W. Ross	do do 16th Batt, Picton	1,994 56
Major N. H. Bowen	do do Garrison Artillery, Quebec	719 68
J. E. McKillop	For law expenses prosecuting volunteers	34 02
Lt.-Col. A. Brunel	For weekly drills of 10th Royals, Toronto	2,984 80
Capt. Clement	do do Company, St. Johns	54 74
Do G. Woodward	do do do Sherbrooke	217 44
Do J. E. Turnbull	Troop, Quebec	318 95
Do G. Hall	Company, Huntington	66 36
Do A. Macdonald	do do do	125 40
Do S. Rogers	do do do	115 90
Do G. L. Perry	Troop, Montreal	293 45
Do D. McIntosh	Company, Vankleek Hill	347 74
Do J. Shields	do do Oakville	140 88
Do E. A. Martin	do do Rimouski	258 50
Do E. Hudson	do do Rivière du Loup	330 92
Do J. King	do do St. Sylvester	73 20
Lt.-Col. Booker	13th Batt, Hamilton	1,692 68
Do J. D. Cadieux	do do St. Johns	693 20
Do Chalmers	do do do	349 50
Major Gilmor	"Queen's Own" Batt, Toronto	2,705 25
Capt. McMaster	Naval Company, do	162 50
Major Goodhue	do do London	132 44
Capt. W. Daniel	do do Kincairdine	266 40
Do J. Elliott	Garrison Artillery, London	111 30
Do G. Evans	Company, Alton	279 48
Do Chalmers	do do Sheffield	42 36
Do R. Howden	do do Millbrook	197 94
Do Sproat	do do Southampton	28 90

Carried over

363,751 11

516,568 84

6,931,457 23

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
FRONTIER FORCE.—Continued.				
<i>Brought forward</i>				
Capt. Lucas.....	For weekly drills of Company, Roxham.....	363,751 11	516,568 34	6,931,457 23
Do E. H. Thompson.....	do Niagara.....	241 80		
Do A. G. Grant.....	do L'Original.....	265 62		
Do Fraser.....	do Port Hope.....	287 88		
Do W. Barber.....	do London.....	176 55		
Do C. Stuart.....	do do.....	169 44		
Do J. Bancroft.....	do do.....	124 00		
Capt. C. Outmet.....	For transport of arms, Montreal.....	147 00		
do do.....	his company, Ste. Thérèse.....	117 36		
do do.....	do do.....	144 55		
do do.....	do do.....	186 75		
do do.....	do do.....	13 20		
do do.....	For law costs prosecuting volunteers, Quebec.....	623 10		
do do.....	do balance of pay and billets of his Company, St. Johns.....	46 36		
do do.....	For weekly drills of Company, Vienna.....	520 59		
do do.....	No. 3 Company, Ottawa.....	184 94		
do do.....	Company, Beausville.....	174 84		
do do.....	do do.....	103 30		
do do.....	Troop, Markham.....	297 34		
do do.....	Company, St. Thomas.....	123 40		
do do.....	do do.....	133 00		
do do.....	do do.....	43 28		
do do.....	do do.....	200 94		
do do.....	do do.....	64 54		
do do.....	do do.....	388 23		
do do.....	do do.....	374 26		
do do.....	do do.....	40 56		
do do.....	do do.....	46 22		
do do.....	do do.....	223 66		
do do.....	do do.....	599 10		
do do.....	Field Battery, Kingston.....	90 32		
do do.....	Company, Belleville.....	61 44		
do do.....	do do.....	343 38		
do do.....	do do.....	78 37		
do do.....	do do.....	13 02		
do do.....	For hospital contingencies, Quebec.....	62 58		
do do.....	For medical attendance, St. Eustache.....	818 24		
do do.....	For weekly drills of Company, Hamilton.....			
do do.....	Troop, Loughboro'.....			

Capt. J. Bertrand.....	do	Company, St. Johns	39 28
Do C. Maynes.....	do	do Waterloo.....	287 80
Major Fairbanks	do	do Oshawa	220 44
Capt. James	do	do Thorold	156 14
Do Chalmer.....	do	do Granby.....	159 66
Do Grafton.....	do	do Derry West.....	217 44
Do E. Poole.....	do	do Peterboro'.....	371 10
Do E. L. Garden.....	do	do King.....	27 82
Do E. M. Peel.....	do	do Aurora.....	303 56
Capt. McEachren.....	do	do Ormstown.....	60 38
Lieut. J. O'Neill.....	do	do Yakenham.....	124 14
Capt. Rogers.....	do	do Ashburnham.....	186 28
Do J. Poole.....	do	do Carleton Place.....	393 34
Major Sweetman.....	do	do Adolphustown.....	274 10
Lt.-Col. Boulton.....	do	do Cobourg.....	730 45
Capt. J. Duff.....	do	do Kingston.....	245 75
Do G. Wright.....	do	do Brampton.....	270 66
Do Wagstaff.....	do	do Northridge.....	243 52
Do C. Elliot.....	do	do Cobourg.....	465 38
Lt.-Col. Blanchet.....	do	Battalion, Lévis.....	863 14
Do Campbell.....	do	do Belleville.....	1,422 96
Major Masse.....	do	do Verennes.....	633 75
Do Evans.....	do	do Verennes.....	166 30
Lt.-Col. Jessup.....	do	For pay as Commandant, Huntingdon.....	310 50
Lt.-Col. Jessup.....	do	For weekly drills of Company, Prescott.....	113 56
Dr. Kincaid.....	do	For pay as Adjutant, Richmond.....	6 61
Do Kincaid.....	do	For medical attendance.....	6 61
Capt. Hamilton.....	do	For weekly drills of Company, Storrington.....	114 22
Major Lamontagne.....	do	Field Battery, Quebec.....	724 97
Capt. Wallace.....	do	Company, Whitley.....	274 16
Do Spring.....	do	do Storrington.....	257 88
Do G. H. Dartnell.....	do	do Whitley.....	399 83
Major W. Patton.....	do	do Paris.....	282 70
Capt. E. Leigh.....	do	do Lakedald.....	126 94
Do G. Stoker.....	do	do St. Catharines.....	224 44
Do Martie.....	do	do Beauharnois.....	57 36
Major Masse.....	do	do Verennes.....	52 30
Capt. Burwash.....	do	Troop, St. Andrews.....	259 22
Major Barwis.....	do	Company, Megantic.....	365 22
Capt. Kennedy.....	do	do.....	113 40
Major Ibbotson.....	do	Company, Peterboro'.....	142 04
Lieut. J. Brooks.....	do	For pay of Staff, Sherbrooke.....	200 07
Capt. Kiels.....	do	For weekly drills of Company, Grimsby.....	129 50
Do McGill.....	do	do.....	89 50
Lieut. W. D. Michael.....	do	do St. Rémi.....	105 82
Capt. Anderson.....	do	do Oshawa.....	200 80
do.....	do	do Durham.....	363,589 28

Carried over.....

6,931,457 23

516,568 34

Brigade-Major Macpherson.....	65 00
Col. J. Dyde	814 80
Military Accountant	25 74
E. Hester	48 00
Lt.-Col. D. C. Thomson.....	1,509 64
Capt. J. Kyle	63 04
Lt.-Col. Ferguson.....	223 94
Capt. A. Fraser	533 26
Do O. Lefebvre	34 96
Do Davis.....	222 78
Do Reid.....	61 78
Do Sherritt.....	240 44
Lt.-Col. Coursoil.....	1,772 69
Capt. J. Smith	217 50
Do J. Riddell.....	261 44
Do J. Pollock	434 58
Do McMichael	195 44
Do W. Winder	124 86
Lieut. Rutherford.....	143 74
Capt. Macdougall.....	351 33
Lt.-Col. D. M. Grant.....	439 95
F. X. Brazeau	71 00
Dr. Goodman	38 20
London and Port Stanley R. R.....	255 00
Dr. Macdonald	36 25
Dr. Worthington	32 37
Capt. W. F. Powell.....	504 44
Do C. J. Anderson	369 96
Major Evans.....	94 48
Do N. H. Bowen.....	24 00
C. B. Snyth	90 25
Capt. C. F. Ledger	107 18
Major Barwis	15 17
G. W. Parker	94 20
Lieut. J. Hall.....	114 40
Capt. A. Russell.....	200 94
Do W. Bruce	209 30
Do H. Carlisle	194 74
Do Paterson	314 84
Do Stephens	222 06
Do Williamson.....	193 62
Lt. Jull	183 54
Capt. McCrum	697 95
Do McNaughten	299 02
Paymaster Peebles.....	10,000 00
For office rent, Montreal	
do pay of staff, do	
For pay of working party, Kingston.....	
do as temporary clerk.....	
For weekly drills of 9th Battalion, Quebec.....	
do Company, Norval	
do Cookstown	
do Fitzroy	
do St. Johns	
do York	
do Atholstane	
do Argenteuil	
4th Battalion, Montreal.....	
2nd Troop Cavalry, do	
Company, Alton	
do Argenteuil.....	
do Bienheim	
Troop, Cookshire	
do St. Johns	
Engineer Company, Montreal.....	
Troop	
For weekly drills No. 1 Company, Ottawa	
do transport of volunteers	
do medical attendance, St. Catharines	
do transport of volunteers.....	
do medical attendance	
do	
do weekly drills of his company, Bell's Corners.....	
do Civil Service, Ottawa	
do contingents of Battalion, Huntingdon	
do printing, for Garrison Artillery, Quebec.....	
do meals furnished for volunteers	
do pay as Adjutant, Huntingdon.....	
do law expenses prosecuting volunteers, Megantic	
do transport of volunteers.....	
do pay as Adjutant, Huntingdon.....	
For weekly drill of Company, Barrie.....	
do do Paisley	
do do St. Catharines.....	
Garrison Artillery, Toronto.....	
Company, Collingwood	
do do Melbourne	
do do Orangeville	
do do Gananoque.....	
do do Buckingham	
Volunteers, Toronto.....	

6,931,457 23

516,568 34

412,422 28

Carried over.....

Militia Force.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>FRONTIER FORCE.—Continued.</i>			
	<i>Brought forward</i>		516,568 84	6,931,457 23
Lt-Col. Sewell	For weekly drills of volunteers, Quebec	412,422 28		
Do Williams	do do Kingston	3,000 00		
Do A. M. Smith	do do Toronto	1,000 00		
Major Streetman	do do Company, Kingston	500 00		
Capt. Duff	do do do	819 80		
Do J. Rooney	do do do	250 00		
Do J. Craig	do do do	250 00		
Do T. C. Forman	do do do	91 10		
Do E. Barnard	do do do	194 92		
Do McMaster	do do do	184 11		
Do Method	do do do	247 05		
Do White	do do do	66 35		
Do McKnight	do do do	265 44		
Paymaster Johnson	For pay of volunteers, District of London	6,000 00		
Capt. Anger	For pay of his Company, Terrebonne	197 30		
Do Hanning	do Danville	178 16		
Do Blackburn	do Rockburn	258 62		
Do Button	do Markham	414 20		
Do Morgan	do Pleasant Hill	175 30		
Do Drummond	do Kingston	668 80		
Do Burwash	do St. Andrews	548 44		
Do Turnbull	do Quebec	20 00		
Dr. Sparkham	For cleaning arms, Quebec	12 00		
Lieut. Macdonald	do travelling expenses	47 80		
Do Gillmor	do medical attendance	3,000 00		
Major D. Battersby	do pay of "Queen's Own," Toronto	26 90		
Major D. Bergin	do medical attendance, Brockville	298 90		
J. P. Coulson	do pay and billets of his Company, Cornwall	17 00		
D. Milloy	do transport of volunteers	482 50		
Lt-Col. Fletcher	do transport by steamer "City of Toronto,"	445 41		
Capt. Stuart	do pay of staff, St. Johns	196 00		
Do Workman	do special services Ottawa	1,798 01		
Lt-Col. Ross	For pay and billets of Field Battery, Ottawa	2,000 00		
Do D. M. Grant	do 16th Battl, Picton	500 00		
Lieut. N. Potter	do No. 1 Ottawa, Cornwall	500 00		
Capt. W. W. Scott	do No. 3 do	631 76		
	do Cavalry, Quebec			

Major Lamontagne	do	Field Battery, Quebec	517 14
Lt.-Col. Blinchoy	do	17th Batt., Lévis	2,577 84
Ottawa and Prescott Railway	For transport.....		
Lt.-Col. Reeve.....	For pay for weekly drills,	8th Batt., Quebec.....	914 63
Do J. Fletcher.....	do	21st Batt., Montreal.....	617 52
Capt. J. Wood	do	Cavalry, Loughboro'	671 48
Do J. Cowan	do	Rifle Company, Princeton	174 76
Do Riddell	do	do	
Lt.-Col. Shanly	do	Alton	56 36
Capt. Turnbull	do	Volunteer force, London	474 71
Do Sproat	do	Cavalry, Quebec	550 32
Do Pridham	do	Rifle Company, Southampton	269 28
Do Gemmill	do	11th Batt., Argenteuil	207 76
Do J. Cannon	do	Infantry Company, Almonte.....	175 06
Do Garden	do	Rife do Leith	231 44
Do Marsil	do	Infantry do King.....	158 12
Do Stephens	do	Rife do St. Eustache	152 44
Do Winder	do	Cavalry do Sherbrooke	381 76
Do Johnson	do	do do Cookshire.....	494 44
Do Orr	do	Rife do Hinchinbrooke	263 12
Major Sweetman	do	do do Havelock	292 12
Capt. R. Miller	do	Cavalry do Adolphustown.....	378 74
Do Martin	do	Infantry Company, Granby.....	200 24
Do King	do	do do Beauharnois	159 44
Do Smith	do	do do St. Sylvester.....	151 82
Lieut. O'Neill	do	11th Batt.....	310 80
Capt. Smith	do	Rife Company, Pakenham	124 06
Do Beard	do	do do Cobourg.....	192 88
Do Rogers	do	do do Woodstock	237 70
Do White	do	Infantry Company, Amherstburg	122 48
Do Williams	do	do do Huntingdon.....	288 12
Lt.-Col. Smith	do	For pay and billets of force at Port Hope	2,000 00
Do Smith	do	do	1,500 00
A. Knight	For transport.....		
Capt. Chamberlain	For pay and billets of Infantry Company, Aylmer.....		275 00
Major Bowen	For pay and billets of Artillery Company, Sherbrooke		350 00
Lt.-Col. Taylor	For pay for weekly drills,	7th Batt., London	311 42
Do Thomson	do	9th Batt., Quebec	561 42
Lieut. James	do	Infantry Company, Stratford	1,278 59
Capt. Rogers	do	do do Franklin	138 88
Do Tweedale	do	do do Vienna	240 94
Do Woodward	do	Rife Company, Sherbrooke.....	167 44
Do McCrum	do	do do Ganaoquo.....	225 44
Do Armstrong	do	Infantry Company, Lloydtown	54 78
Do McGill	do	do do St. Rémi.....	138 40
Do Leigh	do	do do Lakefield.....	195 76
			116 26
		<i>Carried over.....</i>	
			478,145 32
			510,568 34
			931,457 23

Capt. Ogden	For pay and billets of Infantry Company, Hawkesbury	231 54
Do	For pay for weekly drills, Rifle Company, Hawkesbury	110 00
Lieut. McNaughton	do	300 88
Capt. Forman	do	183 70
Major Paton	do	205 34
Do Mcpherson	do	115 14
Capt. Shields	7th Batt., London	228 10
Do Kennedy	Infantry Company, Vankeleek Hill	174 26
Do Irvine	Rifle Company, Peterboro'	809 13
Major T. Ross	Rifle Company, Richmond	584 70
Capt. McIntosh	Garrison Battery, Ottawa	594 95
Do Shields	18th Batt., Hawkesbury	496 78
Do Powell	Infantry Company, Vankeleek Hill	776 50
E. Hester	do	60 00
Lt.-Col. Campbell	Bell's Corners	60 00
Capt. Workman	For pay as temporary clerk	3,694 40
Do Shepherd	For pay and billets, 15th Batt. Infantry, Belleville	1,275 25
Do	Field Battery, Ottawa	813 80
Port Hope & Lindsay R. R.	Infantry Company, Burrill's Rapids	472 50
Major Forrest	For transport	35 31
Capt. Grant	For pay	466 77
Do	For pay and billets of 18th Batt.	43 50
Do Fraser	do	85 00
Do Daniell	do	53 85
Dr. Spearman	For medical attendance, Brockville	245 44
Lt.-Col. Ferguson	For transport of Fitzroy Company	44 16
Lieut. T. Jull	do	201 94
Capt. A. Macdonald	Infantry Co., Orangeville	258 75
Do MacKabe	11th Battalion	214 44
Do Hamilton	Field Battery, Hamilton	255 94
Do McNaughton	Rifle Company, Storrington	182 88
Major Masue	do	404 30
Capt. Des Rivieres	Infantry do Hemmingford	31 68
Lieut. J. Cannon	do	165 20
Capt. Cole	Troop, St. Johns	268 22
Capt. Fraser	Rifle Company, Leith	539 16
Major Bergin	7th Batt., London	1,442 65
Do Urquhart	For military stores	739 17
Lieut. Twomey	For pay and billets of Infantry Company, Fitzroy	691 05
Capt. Macdonell	do	1,319 55
Major Higginson	Rifle Company, do	516 48
Lieut. N. Potter	Cornwall	1,060 54
Lt.-Col. D. M. Grant	do	852 80
Capt. E. Oliver	do	1,435 20
Do Pringle	do	1,846 15
Major Barwis	do	960 10
Do	Megantic	500,966 04
Do	Carried over	516,563 34
Do .....	.....	6,931,457 23

Militia Force.—Continued.

TO WHOM PAID.		S E R V I C E.		\$	cts.	\$	cts.	\$	cts.
FRONTIER FORCE—Continued.									
<i>Brought forward.....</i>									
Capt. D. Marsil	For pay and billets, St. Eustachio			500,986	04				
Do Trudeau	do Napierville			330	88			510,568	34
Do Ford Jones	do Gananoque			235	80				
Major Lamontagne	do Quebec			695	32				
Capt. McMaster	do Toronto			1,186	60				
Do C. James	do Stratford			971	14				
Lieut. W. Duck	For working party, Prescott			693	61				
Paymaster Johnson	For pay of force, London			5	73				
Do Brelaut	For payment of volunteer force.....			6,500	00				
Do Leys	do			160,580	00				
Do Alger	do			135,700	00				
				122,198	47				
				930,033	59				
PAYMENTS IN 1866-'67 ON ACCOUNT OF SERVICE IN 1865-'66.									
Col. J. Sewell	For pay of staff, 1865 and 1866, Quebec			208	45				
Col. G. T. Denison	do Toronto			268	30				
Lt.-Col. J. Shanly	do contingencies, do London.....			149	54				
Do W. Ross	do pay and billets, do Picton.....			\$2,972	94				
	do weekly drills, do do			1,251	84				
	do transport, do do			365	23				
	do pay and billets, do Lévis.....			4,580	03				
Do H. D. Jessup	do Prescott			2,529	70				
Do J. B. Taylor	do transport, do London.....			2,101	46				
Do W. S. Durie	do pay of staff, do Toronto.....			127	68				
Do D. M. Grant	do pay and billets, do Ottawa.....			218	00				
Do A. A. Campbell	do contingencies, do Belleville.....			72	25				
Do A. T. H. Williams	do pay and billets, do Port Hope			4,510	28				
Do F. T. Atcherly	do contingencies, do Prescott			669	18				
Do S. J. Lyman	do weekly drills, do Montreal			1,161	48				
Do A. M. Smith	do pay and billets, do Toronto.....			2,840	94				
Do C. J. Coursoil	do weekly drills, do Hamilton			1,954	07				
Do A. Booker	do do do Montreal			1,572	36				
Do J. Abbott	do pay and allowances, do Montreal			84	78				
Do G. K. Ghisholm	do weekly drills, do Oakville			193	94				
Do A. Brunel	do do do Toronto			1,887	36				
Major N. H. Bowen	do pay and billets, do Quebec			1,695	40				

Do	B. White	do	do	Prescott	1,299 50
Do	W. H. Sweetman	do	do	Adolphstown	829 00
Do	G. C. Wood	do	do	Cornwall	60 22
Do	J. W. Hunscom	do	do	St. Andrews, C. E.	46 34
Do	J. Burzall	do	do	Quebec	1,737 35
Do	H. Goodwin	do	do	Toronto	38 33
Do	C. Gilmour	do	do	do	\$3,437 31
		do	do	do	2,006 32
		do	do	do	130 00
Do	A. G. Forrest	do	do	Ottawa	11,573 63
Do	J. B. Fairbanks	do	do	Oshawa	112 70
Do	C. G. Levesconte	do	do	Belleville	205 08
Do	J. Wood	do	do	Louleville	1,027 05
Do	E. Lamontagne	do	do	Loughboro'	1,095 45
Do	G. T. Denison	do	do	Quebec	254 75
Do	Dunbar Browne	do	do	Toronto	360 25
Do	J. Smith	do	do	Montreal	174 12
Do	J. H. Isaacson	do	do	do	349 36
Capt.	W. Walley, Rifle Brigade	do	do	do	1,401 50
Do	T. B. Guest	do	do	Quebec	40 89
Do	J. C. Craig	do	do	St. Marys	415 50
Do	J. C. Anger	do	do	Portsmouth	510 64
Do	R. Gwyne	do	do	Terronmouth	737 80
Do	H. Spring	do	do	Merrickville	825 90
Do	E. Spilman	do	do	Storrington	760 50
Do	H. Hamilton	do	do	Storrington	1,476 75
Do	T. Scott	do	do	Prescott	829 80
		do	do	do	\$2,232 50
		do	do	do	65 86
Do	T. Drummond	do	do	Kingston	2,293 36
		do	do	do	\$ 212 03
		do	do	do	1,507 16
Do	J. Duff	do	do	do	
Do	D. L. McDougall	do	do	Montreal	1,719 19
		do	do	do	904 22
		do	do	do	\$ 365 79
		do	do	do	606 17
Do	W. D. Wood	do	do	Cornwall	971 96
Do	G. L. Perry	do	do	Montreal	294 19
Do	A. Urquhart	do	do	Hawkesbury Mills	194 70
		do	do	do	\$ 188 70
		do	do	do	13 00
Do	G. McKnight	do	do	Argenteuil	201 70
Do	J. Higginson	do	do	do	265 44
Do	J. Pollock	do	do	Mille Isles	266 30
Do	R. McCrum	do	do	Gananoque	265 44
Do	S. Rogers	do	do	Lakefield	794 75
		do	do	do	220 60
				Carried over	1,091,767 27
					516,568 34
					6,921,457 23

Militia Force.—Continued.

TO WHOM PAID.		S E R V I C E.		\$	cts.	\$	cts.	\$	cts.
FRONTIER SERVICE—PAYMENTS IN 1866-7 ON ACCOUNT OF SERVICE IN 1865-6.—Cont'd.									
<i>Brought forward.....</i>									
Capt. R. Douglas.....	For transport services, 1865-1866, Lacolle.....	do	weekly drills,	1,091	767	27			
Do H. Dickie.....	do	do	medicines,	34	00				
Do M. Martin.....	do	do	do	245	88				
Do W. C. Bruce.....	do	do	do	23	27				
Do J. F. Turnbull.....	do	do	do	58	20				
Do M. Konkle.....	do	do	do	1,373	50				
Do W. B. Nellis.....	do	do	do	165	44				
Do W. D. Michael.....	do	do	do	158	00				
Do F. E. Youdriner.....	do	do	do	219	56				
Do J. Young.....	do	do	do	123	38				
Do W. W. Scott.....	do	do	do	234	84				
Do J. A. Riddell.....	do	do	do	950	40				
Do W. Paterson.....	do	do	do	60	00				
Do R. Johnston.....	do	do	do	825	65				
Do W. Howell.....	do	do	do	67	28				
Do G. Shepherd.....	do	do	do	15	00				
Do S. Barnett.....	do	do	do	18	00				
Do G. H. Napier.....	do	do	do	5	15				
Do Wm. Duck.....	do	do	do	390	84				
Do C. Outmet.....	do	do	do	790	50				
Do J. Kennedy.....	do	do	do	44	56				
Do R. H. Davis.....	do	do	do	224	80				
Do F. W. Peters.....	do	do	do	190	66				
Do W. Warren.....	do	do	do	199	86				
Do W. Grant.....	do	do	do	314	60				
Do T. S. Rabidge.....	do	do	do	30	90				
Do A. McDonell.....	do	do	do	280	30				
Lieut. W. Rutherford.....	do	do	do	256	50				
Do J. O'Neill.....	do	do	do	131	25				
Do J. Y. S. Kirk.....	do	do	do	119	04				
Do G. W. Robertson.....	do	do	do	202	10				
Do A. Parsons.....	do	do	do	203	20				
Doctor A. Fraser.....	do	do	do	13	00				
Do E. P. Hurd.....	do	do	do	8	66				
Do E. P. Hurd.....	do	do	do	72	45				
Do E. P. Hurd.....	do	do	do	12	00				
				1,091,767	27			510,568	34
				34	00				
				245	88				
				23	27				
				58	20				
				1,373	50				
				165	44				
				158	00				
				219	56				
				123	38				
				234	84				
				950	40				
				60	00				
				825	65				
				67	28				
				15	00				
				18	00				
				5	15				
				390	84				
				790	50				
				44	56				
				224	80				
				190	66				
				199	86				
				314	60				
				30	90				
				280	30				
				256	50				
				131	25				
				119	04				
				202	10				
				203	20				
				13	00				
				8	66				
				72	45				
				12	00				
				1,091,767	27			510,568	34

Do E. Van Cortlandt.....	do pay and allowances,	Ottawa.....	88 35
Do L. Fafard.....	do pay for med. attend., do	Three Rivers.....	15 25
Do John Anderson.....	do do do do do do do do	Durham.....	37 12
Surgeon W. H. Mayrand.....	do do do do do do do do	St. Andrews.....	61 75
Do J. Méigs.....	do transport, do do do do do do do do	Stanslead.....	124 66
Brigade-Major Hanson.....	do do do do do do do do	St. Andrews.....	66 24
Do C. King.....	do do do do do do do do	Sherbrooke.....	86 82
Do H. Villiers.....	do do do do do do do do	Hamilton.....	156 65
Do Maston.....	do do do do do do do do	Terrebonne.....	48 52
Brigade-Major Fletcher.....	do contingencies, do	St. Johns.....	66 22
Paymaster James Johnston.....	do pay of volunteers, do	London.....	4,500 00
Do F. B. Lays.....	do pay, billets & contng., do	Windsor.....	15,000 00
Do W. N. Alger.....	do do do do do do do do	Niagara.....	8,000 00
Armour-Sergt. John Ward.....	do inspecting arms, do	Quebec.....	21 04
Parveyor Principal E. Morris.....	do hospital stoppages, do	Montreal.....	80 00
Military Accountant.....	do contingencies, do do do do do do do do	do do do do do do do do	36 90
Postmaster.....	do do do do do do do do	Toronto.....	3 39
Montreal Telegraph Company.....	do telegrams, do	Ottawa.....	1,740 24
Brockville & Ottawa R. R.....	do trans. of volunteers, do	Brockville.....	698 12
Ottawa & Prescott R. R.....	do do do do do do do do	Ottawa.....	397 75
Canadian Express Company.....	do do do do do do do do	do do do do do do do do	442 12
Port Hope, Lindsay & Beau'n R. R.....	do do do do do do do do	Port Hope.....	113 00
J. V. Deltor & Son.....	do transport, do	Goderich.....	611 00
Messrs. Plunkett & Brady.....	do contingencies, do	Montreal.....	52 00
G. E. Desbarats.....	do rent of hospital, do	Toronto.....	112 00
A. A. Purcell.....	do printing & stationery, do	Ottawa.....	200 11
James Stevenson.....	do transport, do do do do do do do do	Simcoe.....	234 00
W. H. Stevenson.....	do do do do do do do do	Toronto.....	55 25
Geo. Rogers.....	do trans. of volunteers, do	Port Rowan.....	292 00
J. T. Shepter.....	do do do do do do do do	Argenteuil.....	84 00
H. McPhelan.....	do medicines, do	Toronto.....	32 38
A. M. Stephens.....	do transport, do do do do do do do do	Port Colborne.....	12 00
W. Woolsey.....	do do do do do do do do	Owen Sound.....	68 00
Mayor and Corporation.....	do rent of barracks, do	Villa Nova.....	108 00
H. T. Lonadell.....	do pay, do do do do do do do do	Sarnia.....	130 00
A. Knight.....	do boots and supplies, do	St. Andrews.....	32 20
Morland, Watson & Co.....	do Spencer carbines, do	Stanslead.....	591 25
Do do do do do do do do	do do do do do do do do	Montreal.....	28,799 50
Do do do do do do do do	do do do do do do do do	do do do do do do do do	1,217 12
Do do do do do do do do	do do do do do do do do	do do do do do do do do	71 84
Do do do do do do do do	do do do do do do do do	do do do do do do do do	228 95
Do do do do do do do do	do do do do do do do do	do do do do do do do do	120 20
Do do do do do do do do	do do do do do do do do	do do do do do do do do	42 00
Do do do do do do do do	do do do do do do do do	do do do do do do do do	36 00
Do do do do do do do do	do do do do do do do do	do do do do do do do do	6 25
Do do do do do do do do	do do do do do do do do	do do do do do do do do	1,060,162 81

(Carried over.....)

6,981,457 23

516,568 34

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.
FRONTIER SERVICE—PAYMENTS IN 1866-7 ON ACCOUNT OF SERVICE IN 1865-6—Cont'd.					
<i>Brought forward</i>					
Geo. Rogers.....	For transport, for 1865 and 1866	1,006	102 81		
Capt. J. Cameron.....	do contingencies, do	12	50		
Wm. Strong.....	do transport, do	5	80		
Lt-Col. G. R. Chisholm.....	do contingencies, do	67	50		
Major C. T. Gillmor.....	do pay and billets, do	69	05		
Northern R. R. Co.....	do transport, do	92	75		
Lt-Col. J. Fitch.....	do contingencies, do	2,450	50		
Capt. T. C. Scoble.....	do pay and allowances, do	111	49		
Do R. H. Davis.....	do pay, do	48	11		
Messrs. Smith & Cochrane.....	do boots, do	1,111	35		
Lt-Col. J. Paton.....	do medical stores, do	224	87		
Capt. T. Scott.....	do transport, do	25	00		
Do W. H. Forest.....	do pay and allowances, do	47	40		
Lt-Col. A. Booker.....	do do do	117	40		
Dr. V. H. Bronse.....	do pay and medicines, do	350	20		
Lt-Col. H. D. Jessup.....	do pay and allowances, do	179	61		
Do A. S. H. Williams.....	do contingencies, do	59	00		
Do D. Shaw.....	do do do	260	90		
Capt. J. F. Pringle.....	do pay, do	12	35		
Lieut. N. Potter.....	do pay and billets, do			\$61	87
	do transport, do			4	75
Dr. W. Stewart.....	do pay, do	66	62		
Capt. McCleughan.....	do contingencies, do	8	32		
Agent B. C. & H. N. Cos., Montreal.....	do trans. of volunteers, do	128	45		
Lt-Col. H. J. Routh.....	do weekly drills, do	064	75		
Major A. Heward.....	do do do	2,309	97		
Capt. D. Brown.....	do do do	2,068	09		
Do G. Shewitt.....	do do do	217	70		
Do G. Book.....	do do do	238	44		
Do A. Randal.....	do do do	425	44		
Do G. S. Clark.....	do do do	126	54		
Do A. McKenzie.....	do do do	138	70		
Do G. Murray.....	do do do	33	18		
Do W. Kerr.....	do do do	211	96		
Lt-Col. MacLeod.....	do do do	176	44		
	do pay and billets, do	774	41		
		516,568	34	6,931,457	23

CANADA WEST.				
Hugh C. Thompson.....	To pay several agricultural societies amounts to which they were entitled for 1865.....	15,943 49		
R. L. Denison.....	do do do	33,782 40		
Do	Legislative grant in aid to Board of Agriculture for 1865.....	4,000 00	53,725 89	
AGRICULTURAL INSTRUCTION.				
Rev. Abbe L. Plote.....	Fund due to Agricultural School, St. Annes.....	1,221 44		
R. L. Denison.....	For promotion of agricultural instruction, Canada West.....	1,144 58	2,366 02	
	Total Agricultural Societies.....			102,235 70
RECAPITULATION.				
	Charged to Consolidated Fund.....			\$102,235 70
EMIGRATION AND QUARANTINE.				
Bank of Montreal.....	To meet official cheques.....		44,512 63	
St. Rose.....	To pay sundry disbursements.....		2,109 60	
				46,622 23
RECAPITULATION.				
	Charged to Consolidated Fund.....			\$44,512 63
PENSIONS.				
PENSIONS IN THE CIVIL LIST.				
Archd. McLean.....	Pensions, from 1st July to 24th October, 1865.....	1,050 72		
C. D. Day.....	Twelve months' pension, to 30th June, 1866.....	2,666 64		
J. S. Bruneau.....	do do do	2,133 32		
Jane Livingston.....	do do do	222 20		
Sophia Shaw.....	do do do	444 40		
James Nelson.....	do do do	500 00		
Daniel McDougall.....	do do do	336 00		
Harriet McNab.....	do do do	200 00		
Sarah Usher.....	do do do	400 00		
	Carried forward.....	7,953 28		8,726,405 41

Pensions.—*Concluded.*—Indian Annuities.—Public Works and Buildings.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	PENSIONS— <i>Continued.</i>						
	<i>Brought forward</i>					8,726,405	41
R. H. Thornhill	Twelve months' pension, to 30th June, 1866	7,953	28				
P. L. Panet	do	500	00				
Geo. Hamilton	do	888	87				
Julie H. Bédard	do	600	00				
R. A. Tucker	do	500	00				
Geo. H. Byland	do	1,200	00				
Do	C. E. C.	444	40				
Geo. Frothingham	Sec'y B'd Jesuits Estates	200	00				
	Being in payment of the pension due late Hon. S. Gale, from 1st to 16th April, 1865.....	98	90			12,385	45
	PENSIONS UNDER STATUTE.						
W. H. Blake	Twelve months' pension as late Chancellor, to 30th June, 1866.....	3,333	33				
Mrs. Valière de St. Real.....	do	800	00			4,133	33
	PENSIONS UNDER ESTIMATES.						
Samuel Waller	Twelve months' pension as late Clerk of Com', House of Assembly, L.C., to 30th June, '66	400	00				
L. Gagné	do	72	00				
G. B. Faribault.....	do	1,600	00				
John Bright.....	do	80	00				
Mrs. Antrobus.....	do	800	00				
Charlotte McCormick	do	400	00				
P. Beauchard	do	100	00				
Jacques Brien.....	do	80	00			3,532	00
	MILITIA PENSIONS.						
Hon. Receiver General.....	Amount of pensions paid to militia men and widows in Upper Canada, during the	10,920	00				
Bank of Montreal.....	do	4,154	01			15,074	01
	Lower Canada,						
	Total Pensions						
	RECAPITULATION.						
	Charged to Consolidated Fund					35,124	74

INDIAN ANNUITIES.					
Hon. A. Campbell	To enable him to pay the annuities, for half year ended 31st March, 1866.....				22,110 00
RECAPITULATION.					
	Charged to Consolidated Fund.....	\$22,110 50			
PUBLIC WORKS AND BUILDINGS.					
CANALS.					
Welland Canal.					
J. Brown	For work done on sections 15 and 26 for year ended 30th June, 1866....	29,399 53			
T. Adams.....	To pay engineer force	4,400 00	33,799 53		
St. Lawrence Navigation.					
Thos. Hewitt.....	To pay engineer force, Lachine Canal, for year ended 30th June, 1866.	3,086 09			
Dennis Dufort.....	For work done on swing bridge at St. Gabriel's Lock, Lachine Canal....	9,035 00			
L. D. McDonnell.....	Salary for year ended 30th June, 1866,	240 00			
C. S. Lowe & Chamberlin	For advertising tenders,	9 45			
F. H. Parsons.....	do	10 15			
F. Braun	do	11 85			
G. F. Ballarge.....	To pay Baldwin & Co., for damages by Williamsburg Canal.....	296 00			
Do	Salary and travelling expenses for April, 1866,	287 63			
H. H. Whitney	For work done deepening Lake St. Peter	14,000 00	26,966 17		
Carillon and Grenville Canal.					
T. Hewitt.....	To pay accounts for repairs.....	5,332 03			
A. McDonald.....	For work done at lock gates.....	1,862 00			
D. McDonell.....	Salary as Superintendent for January.....	60 00			
Geo. H. Simard	For repairs.....	101 25			
D. Boulanger.....	do connected with improvements.....	310 80			
F. Braun	do for advertising, &c.....	6 80	7,192 88		
Rideau Canal.					
J. Nelson	For construction of piers and booms at Hogsback.....	146 37			
I. B. Taylor.....	For advertising tenders for bridges.....	20 48			
	Carried over	166 85	67,958 55		8,783,640 20

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Rideau Canal—Continued.</i>					8,783,640	20
	<i>Brought forward.</i>						
C. E. Stewart & Co.....	For advertising tenders for bridges.....	166	85	67,958	58		
Geo. Cotton.....	do.....	21	00				
G. J. Barthe.....	do.....	13	20				
F. Braun.....	do.....	8	70				
J. Porter.....	do.....	55	16				
	For 13 days assistance in making plans.....	26	00	290	91		
	<i>Seugog Lock and Dam.</i>						
	For work on removing coffer dams at Lindsay Bridge.....	200	00				
A. La Course.....	do making approaches to.....	583	45				
Representatives late J. McDougall.....	do.....	1,182	72				
F. Braun.....	To pay sundry accounts.....	20	00	1,986	17		
	<i>Construction of Provincial Canals.</i>						
Rev. E. W. Beaven.....	For land purchased at Edwardsburg for Canal purposes.....	118	25				
R. B. Angus.....	To pay Mrs. J. Tilley, wife of Hon. John Young, balance due on land purchased on Lachine Canal.....	6,159	32				
Jas. D. Slater.....	For constructing dam at Eagle River.....	404	69				
Chas. Meighan.....	do work done on.....	425	81				
F. Mathien.....	do land taken from waste weir, Lock 13, Beauharnois Canal.....	18	00				
F. Braun.....	To pay sundry accounts.....	126	16	7,252	23		
	Total Canals.....					77,487	80
	<i>LUMBERING WORKS.</i>						
	<i>Ottawa Works.</i>						
John Harvey.....	For work done, per final estimate, Madawaska repairs.....	2,888	30				
Do.....	For repairs to Madawaska slides.....	419	24				
D. Graham.....	To pay Superintendent's salary and travelling expenses.....	270	85				
J. Delisle.....	Bill of costs in rectifying title of land acquired from A. Leary.....	102	70				
A. Leamy.....	Balance due for work done, Gatineau works.....	1,212	00	4,893	09		

<i>Slides and Booms.</i>				
M. R. Symmes	Construction of works on Vermillion River.....	3,355 30		
Geo. Baptist	For land purchased for improvement on Vermillion River	400 00		
J. Broster	do	600 00		
Duns & Horne, per J. O'Kane	do	400 00		
Ed. Jain	do	655 52		
Geo. Alex. Gouin	do	640 00		
D. Beulanger	Building storehouse for slides and booms, Saguenay Works	202 38		
H. C. Symmes.....	For making survey, Coulonge River Slide	83 75		
J. R. O'Connor	do	3,608 67		
D. Graham	To pay Inspector for April and May, 1865, Coulonge River Slide.....	118 75		
I. B. Taylor.....	For advertising improvement, Opeongo Creek	19 24		
Geo. Colton.....	do	10 80		
C. E. Stewart.....	do	16 50		
J. Goodwin	For work done, Opeongo Creek	1,200 20		
R. P. McMillen.....	To pay accounts, Plamondon's Eddy	77 00		
Thos. Hewitt.....	do J. Hamon, for improvement of navigation at Crow Lake	40 00		
Chas. Meighan	do for improving Rideau Canal navigation	10 60		
F. Braun	do sundry accounts	44 02		
	Total Lumbering Works	11,452 73	16,375 82	
HARBOURS AND LIGHT HOUSES.				
<i>Dredge Vessels and Steam Pumps.</i>				
Thos. Hewitt	For maintenance of steam dredge at Lachine	3,694 08		
R. P. McMillen	do do Williamsburg	2,217 60		
Geo. Chaffey	For towing steam dredge from Rideau to canal, Williamsburg	332 85		
Wm. Barclay	For chains furnished to steam dredge.....	86 51		
Morland, Watson & Co.....	Sundries for use of steam dredge	141 02		
C. Garth.....	do	87 85		
J. Mathewson & Son.....	do	32 05		
J. Rhynas	For oil for use of steam dredge.....	8 30	6,600 26	
<i>Harbours for Shelter, Lake Huron.</i>				
Wm. Hall.....	Balance due for work done on Chantry Island Pier	497 85		
W. Lawson	For services in connection with survey of harbours	416 32		
ED. McG. Lambert.....	For repairs to Chantry Island Light House Pier	80 00		
	Carried forward	994 17	7,594 43	
			93,863 71	8,783,640 20

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			7,594	43	93,863	71
	<i>Repairs to Port Dover Harbour.</i>						
J. Brown	For repairs and deepening harbour		4,072	35			
T. Adams	do		185	08			
J. Riddle	do		69	79			
	<i>Pier at Chantry Island.</i>						
W. Hall	For repairs to pier			3,001	36		
	<i>Inland Lake and River Lights.</i>						
Hon. J. Leslie	For purchase of land at Wolfe Island for light house		447	00			
B. M. Britton	do professional services do		24	40			
D. C. Smith	do work done at new light house at Presqu'isle		268	03			
Geo. Roddick	do repairs to light house at Gull Island		236	75			
D. C. Smith	do work done do and Nottawasaga		637	75			
Do	do light house at Mohawk Island		1,764	32			
	<i>Light House, Bay of Quinté.</i>						
Thos. Overend	For work done to light houses on Bay of Quinté and Pleasant Bay		2,774	17			
F. P. Rubidge	do travelling expenses connected with above		58	60			
	<i>Light Houses, Lower St. Lawrence.</i>						
A. T. Berthiaume	Salary as Superintendent		410	82			
L. Dery	For work done		3,674	60			
Joseph Chabot	Salary as temporary keeper, Point St. Laurent		31	00			
G. F. Baillarge	do and travelling expenses connected with light houses, Gulf		473	07			
F. Braun	To pay sundry accounts		52	00			
	<i>Construction of Light Houses.</i>						
D. C. Smith	For work done on new dwelling, Grenadier Island		1,040	69			
						8,783,940	20

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Government Buildings, Ottawa—Continued.</i>						
	<i>Brought forward.....</i>			122,400	25	8,783,640	20
Thos. Isaac.....	For sundries furnished.....	33,217	73				
Jos. Johnson.....	do.....	119	67				
G. Newell.....	do.....	45	50				
N. Gernath.....	do.....	16	95				
W. Midford.....	do.....	54	12				
Bronson, Western & Co.....	For iron work supplied.....	298	37				
R. & G. Masson.....	For timber supplied.....	153	00				
I. Traversy.....	do.....	253	94				
Stent & Laver.....	do.....	104	85				
Fuller & Jones.....	For professional services.....	400	00				
Thompson, Smith & Son.....	do.....	400	00				
J. E. Thompson.....	Timber for fitting up Departmental Buildings.....	1,098	24				
J. P. Peables.....	For plans and services connected with supply of gas.....	1,000	00				
Chas. Garth.....	do examining reports.....	1,000	00				
Do.....	do gas pipes.....	7,249	17				
Do.....	To pay men employed attending heating apparatus.....	3,507	42				
Do.....	For work done, Departmental Buildings.....	53	51				
Thos. Fessenden.....	do work done in connection with water supply.....	9,339	42				
Geo. Brush.....	do superintending fitting up engines and pumps.....	148	00				
J. Phipps.....	do work done.....	1,500	00				
Geo. B. Pelham.....	do fitting up engines and pumps, Departmental Buildings.....	117	66				
	Balance of travelling expenses to Toronto in connection with timber used in fitting up Departmental Buildings.....	8	00				
Craig & Vallière.....	For furniture supplied.....	1,657	66				
Geo. Seale.....	do.....	36	00				
S. T. Drennan.....	do.....	649	25				
G. R. Russell.....	do.....	25	00				
R. & A. Angus.....	do.....	8	00				
Thos. Campbell.....	do.....	35	00				
Horne & Hope.....	For stationery supplied.....	286	33				
G. E. Desbarats.....	do.....	20	35				
Hamel & Co.....	For carpets supplied.....	19,785	82				
T. & W. Hunton.....	do.....	280	78				
S. Adams & Son.....	do.....	4,070	34				
A. McNider.....	Premium of insurance on Departmental Buildings for three months.....	43	20				
J. Regan & Co.....	For fitting up and making alterations in Dept. Buildings.....	1,018	52				
R. Eaton & Co.....	do.....	2,124	61				
J. Herbert.....	do.....	8	00				

Lampe & Co.....	21 63	For dyeing curtains of Legislative Council Chamber
Andrew Begley.....	62 00	do services as special watchman over Public Buildings.....
P. Buckley.....	40 00	do three months' rent of carpenters' shop
M. Brennan.....	20 00	do removal of house near River Rideau where gravel is obtained
Caldwell & Erroll.....	407 25	do gravel supplied.....
Chas. Ballarge.....	452 83	do professional services
Jones & Haycock.....	41,602 16	do work done
Do.....	5,604 21	do clearing grounds.....
Do.....	1,060 21	do fitting up Departmental Buildings.....
Do.....	994 20	do making track for water pipes.....
Do.....	20 50	do premium of two months' insurance
J. W. Harper.....	7,129 77	do fitting up Departmental Buildings.....
Do.....	6,742 31	do making roads.....
J. R. Gowan.....	4,000 00	An advance to meet expenses of commission on arbitration
S. Richards.....	1,600 00	For professional services and travelling expenses
E. P. Rubidge.....	2,000 00	To pay expenses connected with witnesses in re Jones, Haycock & Co.....
Skinner & Harris.....	600 00	For work done on Departmental Buildings.....
A. McGaw.....	30 25	For services rendered
I. B. Taylor.....	23 92	Sundries supplied
Eriel & Co.....	23 40	For advertising tenders for firewood.....
Thos. McGreevy.....	23 40	do work done
Do.....	136,974 93	do fitting up Departmental Buildings.....
Do.....	131 98	do clearing grounds and making roads
Do.....	3,039 60	do work done on water and engine house
Do.....	1,623 74	do clearing away snow
Do.....	45 00	do fitting up library
Do.....	3,223 20	To pay sundry expenses.....
F. Braun.....	355 08	
	307,079 63	
		<i>Reformatory Prison, Lower Canada.</i>
F. X. Prieur.....	21,836 49	Pay-lists on account of work done
L. J. Beliveau.....	3,060 52	For sundries furnished prison.....
P. Labelle.....	1,541 10	Salary for year ended 30th June, 1866
G. H. Simard.....	1,137 50	For cement
E. Chanteloup.....	101 00	For lead
Thos. Guerin.....	27 10	For travelling expenses
P. Gauvreau.....	15 00	do
I. B. Taylor.....	11 44	For advertising for tenders for cell locks.....
G. T. Cary.....	8 80	do
Lowe & Chamberlin.....	3 68	do
E. H. Parsons.....	5 89	do
Middleton & Dawson.....	4 29	do
J. G. Moylan.....	4 00	do
F. Braun.....	20 94	To pay sundry accounts
	27,762 85	
	334,862 48	<i>Carried over.</i>
	122,400 25	
	8,783,640 20	

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			122,400	25	8,783,640	20
J. Mills.....	<i>Post Office, London.</i>						
F. J. Rastriek.....	For a new hot air furnace.....	290	00				
	For travelling expenses and inspection of office.....	220	55				
	<i>Judicial Buildings, District of Algoma.</i>						
J. Damp.....	For work done on new court house and gaol.....	1,097	00				
P. McEachren.....	Salary as Superintendent, for January, 1866.....	104	00				
F. Braun.....	To pay sundry expenses out of letter of credit.....	65	86				
	Total Public Buildings.....			1,266	86		
				336,639	89		
	<i>SPECIAL FUNDS.</i>						
	<i>Court House, Montreal.</i>						
Chas. Garth.....	For repairs.....	405	32				
J. Church.....	do.....	734	30				
J. Boyd.....	do.....	107	72				
J. B. Cowan.....	do.....	613	25				
Laberge & Bertrand.....	do.....	257	00				
J. & W. Hilton.....	do.....	273	71				
T. Costen.....	do.....	42	85				
S. Holmes.....	do.....	34	25				
J. Baylis.....	For carpets.....	101	00				
Chas. Garth.....	For fitting up steam cpils.....	655	00				
A. Laberge.....	For inspecting.....	40	00				
	<i>Building and Jury Fund, Quebec.</i>						
Murphy & Quigley.....	For repairs to Quebec gaol.....	494	95				
Do.....	For clearing away snow.....	22	50				

J. Lane, Jr., and Mary O'Connor.....	On account of award in their favor by Provincial Arbitrators	8,000 00	
J. Hearn.....	For work done in introducing water	1,637 26	
J. Vandy.....	do	1,530 00	
J. W. Tweddell.....	do	1,042 50	
J. Archer.....	do	1,107 85	
Quebec Gas Co.....	For labour introducing gas	1,001 00	
S. & C. Peters.....	do double windows	381 85	
A. Dallaire.....	do repairs	251 70	
J. Chartre.....	do putting up stove-pipes	104 50	
M. A. Gauvreau.....	do work done	672 95	
P. Gauvreau.....	do cab-hire	66 00	
J. Paquet.....	do firewood	583 87	
Forsyth, Ball & Co.....	Premium of insurance for \$20,000	75 00	
Eg. Beaumont.....	For repairs to court house	31 00	
F. Braun.....	To pay sundry expenses	43 99	
Chas. Ballarge.....	For professional services	138 75	
R. Quironet.....	Salary of self and assistant for year ended 30th June, 1866	685 97	
Thos. E. O'Brien.....	Salary for year ended 30th June, 1866	312 00	
Chas. Cote.....	do	136 00	
J. J. Foote.....	For advertising tenders for plumbers' work	29 12	
J. N. Duquet.....	do	8 46	
G. T. Cary.....	do	7 74	
Hon. F. Evanturel.....	do	5 10	
			18,370 06
<i>Saguenay.</i>			
J. B. Derome.....	For travelling expenses to examine works, court house and gaol, Malbaie	32 75	
G. T. Cary.....	For advertising works of protection, court house and gaol, Malbaie	11 44	
Middleton & Dawson.....	do tenders for repairs,	3 00	
			47 19
<i>St. Francis.</i>			
Chas. Cote.....	For work done and materials delivered, court house and gaol, Sherbrooke	5,060 00	
P. Portugais.....	Salary for year ended 30th June, 1866	590 00	
F. Brann.....	To pay sundry expenses	55 05	
Wm. Hutcheson.....	For travelling expenses	28 59	
J. J. Foote.....	For advertising tenders	38 24	
Low & Chamberlin.....	do	56 40	
J. N. Duquet.....	do	20 72	
G. J. Barthe.....	do	11 16	
			5,840 07
			27,521 22
			459,040 14
			8,788,640 20

Carried over

<i>Chicoutimi.</i>				
Collard & Guay.....	For repairs to court house and gaol.....	22 13		
J. Reynhart.....	do travelling expenses and examining repairs	14 00		
	Total Special Funds.....		36 13	
				34,632 79
MISCELLANEOUS.				
<i>Miscellaneous Public Works.</i>				
Donoghue & Kelly.....	For advertising tenders for store-houses for court houses and gaols, L.C.	20 80		
F. Braun.....	do do do	68 66		
C. S. Rodier.....	In full for damages to Rasco's Hotel, Montreal, from defective drainage on government property.....	3,407 06		
			3,496 52	
<i>Surveys and Inspections, East and West.</i>				
G. F. Baillarge.....	Salary and travelling expenses.....	1,120 86		
A. T. Berthiaume.....	Travelling expenses examining condition of court house, Magdalen Islands.....	22 25		
Chas. DeChazes.....	Salary and travelling expenses.....	250 00		
W. A. Austin.....	Services rendered in connection with Jachin Reserve survey.....	73 04		
Ant. Painchaud.....	For survey and plan of land required for light house, Cap Rostor.....	42 70		
J. Reynhart.....	Travelling expenses to Grosse Isle surveying buildings.....	47 00		
J. Rosa.....	For making plans of bridge over river Metis.....	183 46		
F. J. Rastrick.....	do visiting and inspecting custom house, Rondeau.....	43 65		
A. B. Perry.....	do professional services at Osnabruck.....	95 35		
T. Trudeau.....	do travelling expenses visiting public works.....	40 00		
F. Braun.....	To pay sundry expenses.....	40 00		
			1,958 30	
<i>Intercolonial Railway.</i>				
Bank of Montreal.....	To meet official cheques.....		260 56	
<i>Arbitrations and Repairs (existing works).</i>				
Hon. P. M. Vankoughnet.....	Salary and travelling expenses as Prov. Arbitrator, to 30th June, 1866.	1,139 00		
L. A. Moreau.....	do do do	1,976 78		
Thos. Kirkpatrick.....	do do do	1,148 50		
A. N. Stricker.....	do do in full as late Provincial Arbitrator.....	144 00		
		3,508 28	5,715 38	
				493,672 93
				8,783,640 20

Rents, Insurances and Repairs.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Fitzpatrick & Bros.	For repairs to Hamilton Post Office.....	32,855	17	9,299,995	43
J. J. Kasstick	do do and professional services.....	498	40	4,444	40
David Edger	do do	118	00		
J. Mills	For hot air furnace, Hamilton Post Office	500	00		
J. Gibson	For repairs to Ottawa Post Office	290	00		
E. Rousselle	do do	1,599	75		
J. Dorion	Quebec Custom House.....	317	40		
L. Piper	Toronto do	13	70		
A. M. Laberge	do do	93	00		
J. B. Derome	Bureau of Agriculture, Quebec.....	57	03		
Thos. Andrews	Grosse Isle Station.....	2,800	00		
M. Hurley	Public Departments, Quebec.....	170	32		
J. P. Ye	do do	29	45		
L. D. Vézina	do do	44	10		
Z. Chartre	Old Chateau, do	1,554	31		
Jones, Haycock & Co.	do do	1,029	66		
Mr. Rodden	Government Buildings, Ottawa.....	99	38		
P. Chateauvert	Ordinance Land Office, do	27	73		
Chas. Garth	Receiver General's Department, Quebec.....	660	50		
W. Drum	Departmental Buildings, Ottawa.....	421	58		
Laberge & Bertrand	furniture, "Spencer Wood," Quebec.....	154	87		
J. B. Derome	do do	68	00		
Thos. Fessenden	Old Government Buildings, do	80	90		
J. W. Harper	wall between Mr. Rodier's property and Normal School, Quebec.....	25	10		
R. Harigan	Governor's stables, Spencer Wood, Quebec	2,338	57		
O. Ploard	do do	524	00		
A. T. Berthiaume	To pay men in charge of Public Buildings, Quebec.....	1,607	08		
J. M. Tardivel	For working pumps connected with water supply, Ottawa	181	30		
Chas. Baillarge	To pay sundry accounts	217	85		
R. Raun	For painting and papering	313	94		
Chas. Garth	do tinmith's work.....	48	70		
M. Murley	do travelling expenses in connection with Custom House, Dundee.....	5	00		
L. D. Vézina	do do	314	97		
Corporation City of Quebec	do do	102	01		
Do	do do	44	16		
Do	do do	246	20		
Do	do do	560	45		
Do	do do	76	00		

Rents, Insurances and Repairs.—*Concluded.*—Roads and Bridges.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
J. N. Duquet.....	CUSTOM HOUSE, QUEBEC— <i>Continued.</i> <i>Brought forward</i>	11,065	68	58,415	34	9,299,995	43
J. J. Focé.....		32	28				
Lows & Chamberlin.....		12	80				
		3	78				
P. Chateauvert.....	MARINE HOSPITAL, QUEBEC.	1,887	40				
M. A. Gauvreau.....		2,811	57				
J. Pye.....		1,421	39				
P. Gauvreau.....		14	30				
Ward & O'Leary.....	RIDEAU HALL, OTTAWA.	6,431	85				
Wm. Davis.....		684	00				
Alpine Gr-nt.....		499	96				
S. B. Fripp.....		568	00				
D. Graham.....		142	50				
Do.....		47	50				
Geo. F. Austin.....		25	00				
R. W. Scott.....		18	00				
S. T. Drennan.....		200	00				
A. Hame & Co.....		1,714	00				
W. J. & A. K. Millé.....		649	54				
Shiner & Harris.....		50	00				
A. Muckey.....		133	87				
H. M. Latchie.....		49	75				
J. Cochrane.....		36	00				
C. Garth.....		24	25				
Juner, Hays-ck & Co.....		18	50				
W. H. Sauer.....		28	40				
D. Graham.....		38	20				
A. Grant.....		22	80				

James W. Harper.....	do	sundry disbursements in connection with grounds	675 40	
A. Côté & Co.....		For printing specifications.....	51 00	
I. B. Taylor.....		For advertising tenders.....	31 40	
Hon. Geo. Brown.....	do	do.....	23 40	
Lowe & Chamberlin.....	do	do.....	21 84	
J. Rowlands.....	do	do.....	20 24	
J. N. Duquet.....	do	do.....	11 18	
J. J. Foote.....	do	do.....	14 88	
A. Wilson & Son.....	do	do.....	6 00	
F. Braun.....		To pay sundry accounts.....	158 16	
F. P. Rubidge.....		For cab-hire as Superintendent.....	72 95	
		Total Rents, Insurance and Repairs.....	12,518 57	89,113 11
RECAPITULATION.				
		Chargeable to Consolidated Fund.....	\$89,113 11	
ROADS AND BRIDGES.				
ST. LAWRENCE AND NEW BRUNSWICK, VIA MATAPEDIA.				
J. Ross.....		For pay-list of self and assistant for year ended 30th June, 1866.	6,245 43	
Do.....		To pay contractors for work done.....	26,983 92	
Do.....		do Marcel Brochu for land taken for construction of road.....	50 00	
F. Braun.....		do sundry accounts.....	88 20	83,867 55
ESCOMBINS AND PORTNEUF ROAD.				
F. Tétu.....		For work done.....	639 06	
GASPÉ ROAD.				
C. F. Roy.....		To pay for work done.....	186 03	
Ant. Painchaud.....	do	do.....	255 00	441 03
MATANE AND CAP CHAT ROAD.				
J. Ross.....		For work done.....	351 95	
Do.....		do pay-list of staff.....	1,841 25	2,193 20
		Carried over.....	36,640 84	9,389,108 54

Roads and Bridges.—*Concluded.*—Ocean and River Steam Service.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.</i>			36,640	84	9,389,108	54
TEMISCOVATA ROAD.							
J. E. Hudon	For work done	3,677	15				
J. Deslauniers	do	2,484	32				
A. T. Berthiaume	Salary as Superintendent Bridge at Rivière du-Loup	180	00				
P. Graydon	For land purchased for do	200	00				
C. E. Michaud	do travelling expenses connected with Bridge at Rivière-du-Loup	68	17				
G. F. Ballarge	do do	50	00				
J. A. Roy	do do	22	45				
J. E. Hudon	do salary	287	50				
C. Dionne	do work done	1,328	75				
				8,299	34		
GATINEAU AND NATION RIVER BRIDGES.							
A. J. Russell	For preparing plan for proposed new bridge on the Gatineau River	30	00				
D. Graham	do professional services of G. H. Perry	30	00				
J. Nicholson	do materials delivered	390	02				
Bank of Montreal	To meet cheque of F. Braun	103	43				
H. C. Symmes	For services connected with Petite Nation Bridge	32	00				
J. R. O'Connor	do salary as Inspector of Gatineau Bridge	217	50				
A. W. Powell	do work done	5,086	37				
I. B. Taylor	do do	17	36				
C. E. Stewart & Co.	For advertising	16	80				
Geo. Cotton	do do	10	92				
				5,934	40		
CAUGHNAWAGA ROAD.							
Thos. Hewitt	To pay accounts and travelling expenses			152	92		
REPAIRS ON ROAD BETWEEN CROSS POINT AND SILLERS.							
J. Ross	To pay staff on Restigouche Road	73	70				
Do	do pay-list of self and assistant	135	07				
Do	do do for work done	245	08				
				453	85		

TOWARDS AIDING THE SETTLEMENT OF VACANT LANDS.				
<i>Canada East.</i>				
Bank of Montreal.....	To meet official cheques	46,179 05		
T. Rods.....	To meet sundry disbursements	1,161 05		47,840 10
<i>Canada West.</i>				
Crown Landt.....	For amount expended by the Department			75,459 62
IMPROVEMENT FUND.				
Receiver General.....	Being the amount paid to sundry municipalities out of the Improvement Funds of 1855, 1856, 1857, 1858, 1859 and 1860			44,670 87
Total Roads and Bridges				219,250 94
RECAPITULATION.				
	Charged to Consolidated Fund		\$174,580 02	
	do Special Fund		44,670 87	
	Unprovided		0 05	
			<u>\$219,250 94</u>	
OCEAN AND RIVER STEAM SERVICE.				
Postmaster General.....	To enable him to pay Hugh Allan one year's postal subsidy, to 31st March, 1866.....			213,000 00
Calvin & Breck.....	Amount of grant for tug service above Quebec, 1865.....	12,000 00		
F. Braun	To pay sundry disbursements connected with do	8 00		
F. Buteau.....	For salaries and expenses of Provincial steamers, for year ending 30th June, 1866.....			12,008 00
				74,294 72
Total Ocean and River Steam Service				304,302 72
RECAPITULATION.				
	Charged to Consolidated Fund.....		<u>\$304,302 72</u>	
	<i>Carried over</i>			9,912,662 20



Light Houses and Coast Service.

TO WHOM PAID.	S E R V I C E.	\$	\$	\$
D. C. Smith.....	<i>Brought forward</i>			9,912,662 20
LIGHT HOUSES AND COAST SERVICE.				
D. C. Smith.....	For salary and travelling expenses as Superintendent of Light Houses, to 30th June, 1866.....			
A. Glode.....	Twelve months' salary as light-house keeper, Valois Light Ship No. 1, to 31st March, '66.....	2,285 00		
D. Rottier.....	do.....	265 50		
J. Woodhall.....	do.....	400 00		
H. Morgan.....	do.....	260 00		
P. Baikie.....	do.....	475 00		
W. A. Palm.....	do.....	435 00		
W. Swetman, sr.....	do.....	325 00		
J. Cumings.....	do.....	250 00		
Thos. Cartier.....	do.....	435 00		
H. Vandusen.....	do.....	435 00		
L. Herchner.....	do.....	435 00		
Robt. Gillespie.....	do.....	250 00		
Geo. Roddick.....	do.....	435 00		
Robt. Roddick.....	do.....	175 00		
P. McInyre.....	Asst, do.....	435 00		
James Edwards.....	Asst, do.....	325 00		
W. Swetman, jr.....	do.....	435 00		
D. McBeath.....	do.....	543 75		
W. McBeath.....	do.....	375 00		
J. Buck.....	do.....	560 00		
Joseph Meloche.....	do.....	225 00		
A. Hackett.....	do.....	435 00		
G. Thompson.....	do.....	300 00		
D. M-G. Lambert.....	do.....	435 00		
W. M-G. Lambert.....	do.....	333 75		
E. S. Johnson.....	do.....	447 00		
Wm. Hoare.....	do.....	435 00		
Fred. Swetman.....	do.....	435 00		
Geo. Durman.....	do.....	435 00		
H. Fidler.....	do.....	325 00		
D. Thomas.....	do.....	62 50		
Widow of D. Thomas.....	do.....	187 50		
V. C. Hill.....	do.....	435 00		

P. Shannon	do	Grosse Point,	435 00	
Wm. Shannon	do	do	175 00	
J. Norton	do	Lachine Pier, Light Ship No. 1,	401 00	
Thos. Hill	do	Lancaster,	393 00	
G. H. Johnson	do	do	202 00	
O. Madore	do	Light Ship,	276 00	
Benj. Picaud	do	Light Ship No. 2, Lake St. Louis,	276 00	
H. H. Clarke	do	do	276 00	
A. McDonald	do	Long Point,	435 00	
J. Burgess	do	McKies Point,	175 00	
J. Dunlop	do	Molawa Island,	435 00	
Geo. Collins	do	Nine Mile Point,	435 00	
Chas. Collins	do	Nattawassaga Island,	435 00	
A. Sutherland	do	do	175 00	
M. Leclerc	do	Port Burwell,	320 00	
J. Young	do	Point Claire,	240 00	
A. Root	do	Point Clarke,	435 00	
J. McDonald	do	Grenadier Island,	137 50	
J. Wallace	do	Gananoque Narrows,	195 00	
R. Elliott	do	Lindon,	132 50	
J. Merrin	do	Cole's Shoal,	132 50	
Richd. Ead	do	Burnt Island,	122 50	
do	do	Port Stanley, from March to Dec., 1865 ..	144 00	20,602 00
W. Corbett	Six months' salary as keeper of provision depot at Ellis Bay, Island of Anticosti, to 30th June, 1866		100 00	
W. Bradley	do	Shallop Creek, do	100 00	
P. Brochu	Twelve months' salary as resident at Lac Metepedia, to 30th June, 1866		100 00	
M. Brochu	do	Pett Lac, do	100 00	
J. Noble	do	Kempt Road, La Fourche, do	100 00	
Thos. Evans	do	Assamiquagan, do	100 00	600 00
A. C. Kely	For the purchase of a draft for the sum of \$2,789 36, to be remitted to the Hon. Receiver General, Halifax, as portion payable by this Province towards maintenance of the light-houses at St. Paul and Scatterie, for 1865		4,664 71	2,733 60
D. C. Smith	do	To pay for repairs to Provincial light-houses	335 57	
Thos. Hewitt	do	For sundries supplied light-houses	69 60	
Chas. Garth	do	do	436 04	
E. Chanteloupe	do	do	2,211 79	
L. J. Belliveau	do	do	2,280 57	
F. B. Archer	do	do	4,177 60	
John Rhyнас	do	do	2,504 70	
J. Mathewson	do	do	1,200 00	
J. Tracy	do	do	76 75	
Reps. estate of late H. S. Jones	do	do	17,917 33	23,935 60
A. Hackett	do	do		9,912,662 20
Carried over				

Light Houses and Coast Service.—Concluded.—Fisheries.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.
	<i>Brought forward</i>	17,917	33	23,935	60
F. Brann	To pay sundry disbursements	86	65		
J. N. Duquet.....	For advertising light house supplies in 1865-66	42	90		
J. Caméron	do	42	00		
Lowe & Chamberlin.....	do	30	48		
Hon. Geo. Brown	do	53	25		
G. J. Barthe	do	41	88		
J. J. Foote.....	do	51	48		
J. Rowlands	do	33	30		
Rob. Cotton.....	do	30	60		
A. Wilcox	do	33	00		
A. Goff & Co.....	do	23	10		
A. H. St. Jernain	do	36	00		
Chas. J. Hynes.....	do	20	58		
Camille Lussier	do	32	40		
Duvernay Frères	do	44	30		
R. Stephenson.....	do	14	76		
E. H. Parsons & Co.....	do	39	13		
J. G. Moylan	do	43	22		
C. J. Barker	do	33	30		
I. E. Taylor.....	do	38	70		
J. R. Gemmill.....	do	14	94		
G. T. Cary	do	37	80		
G. Amyot & Co.....	do	15	84		
Middleton & Dawson	do	28	50		
Hol. F. Evanturel.....	do	31	80		
G. F. Ballarge.....	do	133	33		
	Salary in connection with light houses.....			18,950	57
	TRINITY HOUSES.				
Bank of Montreal	To meet official cheques for expenses of Trinity House, Montreal.....	25,070	91		
Do	do	45,878	24		
	Total Light Houses and Coast Service			70,749	15
	RECAPITULATION.				
	Charged to Consolidated Fund.....				113,835 32

FISHERIES.			
P. Fortin	Salary as Magistrate in charge of Fisheries, to 30th June, 1866	1,200 00	8,362 22
Do	Wages, supplies, &c., of Schooner "La Canadienne"	7,162 22	
Sundry overseers	Salaries and disbursements, Lower Canada, to 30th June, 1866	2,346 60	4,918 39
W. F. Whitchoer	Pay and travelling expenses, &c., on special service	2,256 89	
J. F. Gaudet	Services survey of River Anticosti	250 00	
M. Aubry	Account for Fish Slide	64 90	
Sundry overseers	Salaries and disbursements, Upper Canada, to 30th June, 1866.	1,800 62	2,082 32
John Boyce	For Fishery Ways, Black River Dams	200 00	
S. S. Macdonnell	For Law costs under Fishery Act	81 70	
A. Rivren	Bounty to the Renard	88 00	
D. Dooling	do Gaspé Lass	63 00	
G. Cormier	do Victoria	184 00	
L. Boudreault	do Florn	160 00	
J. Painchaud	do Maria Alva	144 00	
F. & M. Lespérance	do Mary	140 00	
Do	do Eugénie	184 00	
E. Chasson	do Loup Marin	152 00	
J. Poirier	do Hirondelle	108 00	
V. Cormier	do Zelle	132 00	
J. Richard	do Delphin	203 00	
J. Stewart	do John Stewart	228 00	
J. Davis	do Rambier	153 00	
J. W. Dodge	do Belvina	203 00	
E. Cummings	do Ailsa	164 00	
F. G. Arsineau	do Marie	160 00	
J. Boudreault	do Constantine	168 00	
W. Boudreault	do Iberville	144 00	
M. B. & A. Landry	do Mariner	84 00	
Z. Germain	do Amelia	168 00	
V. Vignault	do Wide-Awake	168 00	
G. Sanson	do Mary Julia	88 00	
B. Terrien	do Temperance	123 00	
M. Rjohard	do Onesime	180 00	
J. Ascah	do Highland Jane	192 00	
P. Doyle	do Venetia	134 00	
H. Boudreault	do Sarah	92 00	
L. & Z. Gagnon	do Pearl	216 00	
J. Howell	do Undaunted	176 00	
P. Sire & J. Lebrun	do Alphonsine	92 00	
P. Sirois	do Marguerite	116 00	
R. Delaney	do Two Brothers	168 00	
	Carried over	4,780 00	15,362 93
			10,026,497 52

J. E. Belland.....	do	do	400 00
E. Blondeau.....	do	do	400 00
N. Stewart.....	do	do	500 00
Wm. Quinn.....	do	do	1,020 03
P. Jordan.....	do	do	400 00
For services of extra clerks.....			
Salary as messenger, for year ending 30th June, 1866.....			
			13,455 34
			46,330 61
To pay cutlers' fees.....			
Rent of office and interest on cost of safe.....			747 00
Water rate for May, 1866.....			108 00
Assessment for 1865.....			25 35
For firewood.....			68 48
do.....			24 00
do.....			20 03
For sawing and cutting wood.....			11 55
For tinsmith's work.....			30 00
do.....			31 65
do.....			24 58
For cleaning office.....			48 00
Mary Nicko.....			45 50
Nicks & O'Neil.....			204 00
Office keeper.....			477 92
M. Miller.....			39 13
A. Thomson.....			53 05
A. Côté & Co.....			26 84
H. Hemming.....			5 59
Robert Shay & Co.....			11 50
D. Laliberté.....			6 00
James Foley.....			17 88
John Munsen & Co.....			7 50
Post Office, Quebec.....			15 20
S. & C. Peters.....			10 00
E. Hartigan.....			18 00
Quebec Fire Insurance Company.....			13 80
James Howard.....			20 66
Laird & Telfer.....			6 38
Robert Bell.....			12 10
Donoghue & Kelly.....			24 50
G. T. Cary.....			86 33
Sundry persons.....			39 39
William Quinn.....			21 28
Do.....			98 25
Do.....			
Do.....			
C. E. Belle.....			300 00
Do.....			1,369 89
Salary as Deputy Supervisor, Montreal, for year ending 30th June, 1866.....			
To pay cutlers' fees.....			1,669 89
			2,485 47
			62,221 42
			10,048,859 95

Carried over.

W. McCauslan.....	do	East Ontario,	do	800 00
S. Risley.....	do	West Ontario,	do	1,200 00
J. Weatherley.....	do	Huron and Superior,	do	600 00
F. H. Befort.....	do	Three Rivers,	do	600 00
J. Gagnon.....	do			200 00
Thos. Kessenden.....	do			100 00
W. McCauslan.....	do			300 00
S. Risley.....	do			200 00
J. Weatherley.....	do			88 00
F. H. Befort.....	do			80 00
S. Risley.....	do			200 00
J. Weatherley.....	do			180 00
W. McCauslan.....	do			100 00
F. P. Pominville.....	do			137 00
For professional services rendered to board of inspectors.....				0,385 00
Total Railway and Steamboat Inspection.....				10,740 82
RECAPITULATION.				
Charged to Consolidated Fund.....				\$10,740 82
ADVANCES AND REPAYMENTS.				
Secretary Treasurer—Annual sum payable to Township of West Frampton, under the Seigniorial Tenure Act.....	do	St. Antoine,	do	324 00
James Kelly.....	do	Hamilton,	do	112 00
Rev. Geo. Talbot.....	do	Portage du Fort,	do	524 00
L. A. Robitaille.....	do	Chesham,	do	148 00
W. A. Hinworth.....	do	Foxsyth,	do	80 00
Chas. D. Chadlock.....	do	St. Modeste,	do	185 00
Marloire Beaudoin.....	do	Wickham,	do	126 00
J. B. Pouliot.....	do	Matapedia,	do	224 00
M. Leonard.....	do	Aylmer,	do	62 00
L. A. Robitaille.....	do	Cajetan d'Armagh,	do	173 00
Rev. B. Halle.....	do	Templeton,	do	130 00
C. Roy.....	do	Aylwin,	do	529 00
A. Wright.....	do	Wakefield,	do	70 00
Do.....	do	Eardly,	do	185 00
Do.....	do	Dannville,	do	201 00
W. H. Webb.....	do	Wright,	do	699 00
L. G. Williams.....	do			102 00
Carried over.....				3,864 00
Total.....				10,314,423 15

Advances and Repayments.—Concluded.—Removal to Ottawa.

TO WHOM PAID.	S E R V I C E.	\$	cts.
W. H. Webb.....	Secretary Treasurer—Annual sum payable to Township of Garthby and Stratford, under the Seigniorial Tenure Act	3,864 00	10,314,423 15
W. A. Himesworth.....	do Mansfield, do	137 00	
H. Joynt.....	do East Frampton, do	100 00	
M. Child.....	do Barford, do	540 00	
H. E. Taschereau.....	do Lambton, do	140 00	
W. H. Webb.....	do St. George de Windsor, do	176 00	
Rev. F. X. Vanasse.....	do North Winslow, do	233 00	
J. Gillanders.....	do Broughton, do	323 00	
R. B. Somerville.....	do Hemmingford, do	676 00	
H. E. Taschereau.....	do Shenly, do	801 00	
H. S. Onge.....	do St. Boniface, do	48 00	
J. B. Poniot.....	do Denonville, do	202 00	
W. H. Webb.....	do Windsor, do	40 00	
J. H. Pope.....	do Compton, do	233 00	
L. Robitaille.....	do St. Alphonse, do	603 00	
A. Dion.....	do St. Ephraim d'Upton, do	331 00	
W. A. Himesworth.....	do Thorn and Leslie, do	192 00	
P. Cassidy.....	do Cranbourne, do	147 00	
H. Ross.....	do Eaton, do	83 00	
Rev. L. Turcot.....	do Weedon, do	381 00	
H. Cornuier.....	do Kildare, do	162 00	
H. Joynt.....	do St. Malachy, do	438 00	
R. B. Somerville.....	do Hinchinbrooke, do	378 00	
P. T. Cornick.....	do Percé, do	546 00	
R. Barthe.....	do St. Didace, do	544 00	
L. A. Robitaille.....	do Mann, do	94 00	
W. Brunelle.....	do St. Maurice, do	158 00	
M. Crépeau.....	do St. Felix, do	411 00	
R. S. Cassels.....	do Restigouche, do	125 00	
Geo. Fallon.....	do Shoobred, do	104 00	
L. A. Robitaille.....	do Hope, do	146 00	
Do.....	do Metapedia, do	198 00	
Do.....	do Maria, do	62 00	
E. Parent.....	do St. Germain de Grantham, do	365 00	
F. Bourassa.....	do Caxton and Augmentation, do	479 00	
R. B. Somerville.....	do Elgin, do	172 00	
J. Simoneau.....	do Wolfstown, do	214 00	
		588 00	

G. Irvine	do	Halifax North,	do	494 00
Do	do	Halifax South,	do	471 00
Do	do	Nelson,	do	215 00
Do	do	Leeds and Thetford,	do	565 00
E. T. Patterson	do	Durham,	do	630 00
W. F. Collins	do	Chifton,	do	108 00
L. A. Robitaille	do	Richmond,	do	302 00
W. E. Jones	do	Cleveland,	do	368 00
Do	do	Melbourne Village,	do	48 00
Do	do	Port Daniel,	do	231 00
L. A. Robitaille	do	Cox,	do	482 00
R. B. Somerville	do	Franklin,	do	310 00
E. Parent	do	Fox,	do	117 00
J. F. Harvey	do	Hartley,	do	454 00
F. Cassidy	do	Cranbourne,	do	83 00
Richard Lewis	do	Melbourne and Brompton,	do	418 00
W. Hyman	do	Cap des Rosiers,	do	212 00
J. A. Reimon	do	Newport,	do	98 00
G. C. Roy	do	Gaspé Bay, N. and S.,	do	145 00
W. H. Webb	do	Lingwick,	do	445 00
E. Malloux	do	Viger,	do	219 00
E. B. Somerville	do	Godmanchester,	do	427 00
F. Robitaille	do	Carleton,	do	182 00
R. B. Somerville	do	Dundas,	do	416 00
S. A. Baird	do	Douglas,	do	197 00
Total Advances and Repayments				22,016 ⁰⁰ 00
Charged on Special Fund				\$22,016 00
RECAPITULATION.				
REMOVAL TO OTTAWA.				
To enable him to pay the removal expenses of the Governor General's Secretary's Office and staff, from Quebec to Montreal, and thence to Ottawa				4,221 10
Governor General's establishment do				590 07
Provincial Secretary's Office from Quebec to Ottawa do				4,505 03
Provincial Registrar's do				2,317 28
Receiver General's do				3,270 90
Finance Department do				2,668 90
do do Customs Branch do				3,320 50
Carried over				21,028 76
Total				19,886,489 15

Removal to Ottawa.—Concluded.—Municipalities Fund.—Indian Fund.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.
J. Langton.....	<i>Brought forward.</i>	21,023 76	10,336,439 15
W. H. Lee.....	To enable him to pay the removal expenses of the Finance Department (Audit Branch) from Quebec to Ottawa.....	2,017 17	
T. Trudeau.....	do Executive Council.....	2,254 54	
J. C. Taché.....	do Public Works Department.....	9,852 57	
W. H. Griffin.....	do Bureau of Agriculture.....	3,495 33	
Geo. Favoys.....	do Post Office.....	8,708 80	
H. Bernard.....	do Crown Law, East.....	1,009 50	
A. Russell.....	do do.....	887 50	
Wm. Spragg.....	do Crown Lands.....	18,245 03	
J. Vanisliart.....	do do (Indian Branch).....	2,008 50	
H. J. Langevin.....	do Railway Inspection Office.....	232 00	
Col. P. L. McDougall.....	do Clerk of the Crown in Chancery.....	48 00	
J. F. Taylor.....	do Militia Department.....	4,447 28	
W. B. Lindsay.....	do Legislative Council.....	10,158 30	
Hon. Sir N. F. Belleau.....	do do Assembly.....	20,372 50	
Do.....	To enable him to pay the employees of the several Departments of the Civil Government an additional amount of 20 per cent. on their original allowances for removal expenses.....	22,628 57	
Do.....	do do do —Amounts awarded by Special Commission for losses sustained, &c., including double rents, on account of the removal of the seat of Government.....	22,019 78	
Hon. G. E. Cartier.....	For removal expenses of himself to Ottawa.....	70 00	
Hon. J. C. Chapais.....	do do.....	140 00	
Hon. A. Campbell.....	do do.....	600 00	
Hon. Wm. McDougall.....	do do.....	609 00	
Craig & Vallière.....	do do.....	16,199 00	
Do.....	For removal of Departmental furniture.....	653 07	
C. E. Anderson.....	do repairs to do.....	1,005 75	
J. W. Harper.....	do services superintending removal of do.....	2,748 55	
Do.....	To enable him to pay men packing and unpacking Parliamentary Library, and other incidental expenses.....	1,607 25	
Do.....	For removal of Government Laws.....	209 00	
Do.....	do models.....	319 54	
Do.....	do two car loads of Legislative Assembly effects.....	23 82	
Do.....	do express charges on eight boxes.....	500 00	
Do.....	do premium of insurance on Parliament Library.....	172 64	
Do.....	do do Parliament furniture stored for three months.....	1,068 13	
Do.....	do packing effects of Legislative Assembly.....		
Do.....	do temporary flooring of corridors, Departmental Buildings.....		

T. McGreevy.....	do	do	do	Parliament	do	392 95
Wolman & Griffin.....	do	rope for hoisting apparatus	do			52 52
A. L. Cardinal.....	do	To pay sundry disbursements	do			53 53
F. Braun.....	do	do	do			291 77
T. Tradeson.....	do	travelling expenses	do			85 00
J. Bte. Derome.....	do	for collecting materials after removal	do			222 10
Belanger & Gariépy.....	do	sundries supplied	do			101 15
M. E. Blaisdell & Co.....	do	do	do			18 00
A. T. Berthiaume.....	do	repairing rooms in St. George's Hotel, Quebec	do			12 32
A. Côté & Co.....	do	printing cards for removal	do			190 50
M. Lamontagne.....	do	boxes and packing cloths	do			189 00
J. & W. Hilton.....	do	two walnut book cases	do			250 00
L. Brousseau.....	do	printing and stationery supplied Superintendent	do			54 15
J. G. Moylan.....	do	advertising in connection with removal	do			17 10
J. Rowlands.....	do	do	do			14 52
G. T. Cery.....	do	do	do			53 10
Lowe & Chamberlain.....	do	do	do			16 24
Camille Lassier.....	do	do	do			7 60
Hon. F. Evans.....	do	do	do			12 64
E. H. Parsons & Co.....	do	do	do			14 00
F. G. Murray.....	do	For removal of himself and family from Kingston to Ottawa	do			221 40
Total removal expenses to Ottawa.....						177,459 47
Charged to Consolidated Fund.....						\$177,459 47
RECAPITULATION.						
MUNICIPALITIES FUND.						
CANADA WEST.						
To enable him to pay the various Municipalities their respective appertinements of Municipalities Fund moneys.....						79,523 80
Charged to Special Fund.....						\$79,523 80
RECAPITULATION.						
INDIAN FUND.						
To enable him to make various payments for the Fund, during year ended 30th June, 1866.....						133,688 09
Charged to Special Fund.....						133,688 09
RECAPITULATION.						
Carried over.....						10,727,005 51

Miscellaneous.

TO WHOM PAID.	SERVICE.	\$ est.	\$ est.	\$ est.
	<i>Brought forward</i>			10,727,005 51
	MISCELLANEOUS.			
	Being the amount of an assignment made by S. Whitney on account of balance due for Reciprocity Treaty expenses.....	12,578 00	16,608 39	
Hon. L. T. Drummond.....	Balance of expenses incurred.....	1,655 00	10,000 00	
J. D. Andrews.....	do.....	375 39	71 15	
A. Drummond.....	To enable him to meet official cheques for the dissemination of pamphlets and other information respecting the Reciprocity Treaty.....	2,000 00	530 00	
Hon. T. D. McGee.....	In aid of the reception and entertainment of the Maritime Provincial guests.....		627 63	
W. J. Patterson.....	To reimburse the Board of Trade, Montreal, for advertising for official assignees under the Insolvent Act.....		800 00	
J. McCarthy.....	To enable him to transmit to Commissary General, Montreal, for duties collected on British copy-right works, for year ended 30th June, 1865.....		1,200 00	
T. D. Harrington.....	Twelve months salary as Registrar, Algoma, to 30th June, 1866.....			
J. M. Savage.....	do and contingencies as Shipping Master, to 30th June, 1866.....			
R. B. Johnson.....	do printing Official Gazette, to 30th June, 1866.....	4,686 97		
G. E. Desbarats.....	do postage of do 31st March, 1866.....	5,796 71		
Do.....	do printing 12,000 copies of Health Act, and 12,350 copies of Memorandum on Choters.....	1,043 04		
Hon. Postmaster General.....	Balance due for printing extra copies of Debate on Confederation.....	800 00		
G. E. Moylan.....	For printing extra copies of Debate on Confederation.....	1,000 00		
Hunter, Rose & Co.....	To pay Mrs. Goodeve gratuity to which she was entitled as widow of a deceased public officer.....	250 80		
T. D. Harrington.....	do Mrs. Hedge do do	238 33		
Do.....	do Mrs. Morin do do	717 40		
R. Raymond.....	To pay family of W. C. H. Coffin gratuity to which they were entitled, being family of a deceased public officer.....	500 00		
Pierre Lamothe.....	do C. R. Mackenzie do do	183 33		
Hon. W. P. Howland.....	do G. H. Holt do do	126 66		
Mary and Alicia Brown.....	Gratuity to which they were entitled, being family of a deceased public officer.....	1,098 90		
Mrs. J. McLean.....	do she was do do	923 92		
Mrs. A. McCord.....	do do do do	550 90		
Mrs. A. L. Stanton.....	do do do do	250 00		
Mrs. Kate O'Donoghue.....	do do do do	125 67		
			13,328 72	4,980 91

G. H. Simard.....	For expenses incurred inquiring into affairs of St. Roch's Savings Bank.....	1,568 97
Geo. Favoys ..	do as commissioner appointed to enquire into charges against Registrar of St. Paul's Bay	82 60
J. W. Torrance.....	do do St. Alban's Raiders.....	657 88
A. McNider.....		2,309 45
A. Harvey	To meet expenses of Hon. Messrs. Galt and Hewland to New York and Washington.....	4,664 76
Do	do do do	648 16
Do	do on special service to do	140 00
Hon. Sir N. F. Belleau.....	do of Trade Commission	423 78
Hon. Geo. Brown.....	do do	132 89
Hon. W. McDougall.....	For expenses on special mission to New Brunswick and Nova Scotia.....	183 50
Glyn, Mills, Currie and Co., and Baring Bros. & Co.....	To pay E. Whelan, of Prince Edward Island, for books provided Canadian Gov't.....	2,000 00
	To meet expenses of delegate mission to England	418 50
		25,673 30
34,264 89		
Hon. Sir N. F. Belleau.....	To pay principal and interest on debenture No. 8782, for £2 10s.....	10 60
H. Allen.....	For telegraphic account during Fenian raid	958 00
T. G. Kurd	For excess of land purchased from him by government	896 00
J. Ryan	Balance of gratuity as Messenger, Executive Council, on his services being dispensed with	401 24
Burland, Lafrain & Co.....	For lithographic maps of Intercolonial Railway	404 00
Rinaldo McConnell.....	For two-fifths of yearly rent of burial ground, St. John's suburbs, Quebec.....	37 20
C. Tessier.....	do do	55 80
Mrs. Dumoulin	In payment of rente constituée on certain property at Three Rivers, to 11th Nov., 1865.....	26 73
Andrew Russell	To pay accounts on account of the Lower Canada Registration Service	2,739 57
Hon. Receiver-Generals.....	To enable him to pay sundry persons the reward offered by government for the destruction of wolves.....	1,223 49
Do	To pay widows and clergymen of the Church of England in Upper Canada their yearly pensions, to 30th June, 1866 (vide Statement No. 30).....	380 00
Sundry municipalities	Amount received from tavern licenses applicable thereto (vide Statement No. 36).....	6,044 68
W. Ermatinger.....	Salary as Police Magistrate on frontier service, Canada East, from 1st July, 1865, to 15th June, 1866, at \$6 per diem	3,625 47
W. H. Brehaut	do do from 19th January to 30th June, 1866, at \$6 per diem	1,212 00
W. Ermatinger	Pay of police force for year ended 30th June, 1866	978 00
J. Maguire	To pay river police on service	8,181 69
E. Clarke.....	Balance due on accounts	49 50
		1,208 43
11,629 62		
G. McMichen	Twelve months' salary as Police Magistrate on frontier service, Canada West, to 30th June, 1866	2,010 00
Do	Contingencies and pay of police force, to 30th June, 1866	8,357 24
A. McNider.....	To meet expenses for detective service, West.....	1,000 00
Do	do do East.....	400 00
		1,400 00
130,759 21		
10,727,965 51		

Carried over.....

Miscellaneous.—Concluded.—Charges on Revenue—Customs.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	SERVICE.			
	<i>Brought forward</i>			10,727,005 51
H. Clark.....	For services of G. L. Kemp as detective.....	1,400 00	120,759 21	
W. Spaulding.....	To pay detectives.....	340 20		
W. G. H. Cartier.....	For secret service.....	223 86		
		569 00	2,465 20	
	Total Miscellaneous			123,324 41
	RECAPITULATION.			
	Charged to Consolidated Fund.....	\$112,276 44		
	Unprovided.....	656 19		
	Other open accounts.....	19,297 75		
		<u>\$123,224 41</u>		
	CHARGES ON REVENUE.			
	CUSTOMS.			
	PORTS OF LOWER CANADA.			
	<i>Clarencetille.</i>			
C. Stewart.....	Salary as Collector for the year ended 30th June, 1866.....	509 00		
Do.....	Office rent.....	80 00		
G. Gunn.....	Salary as Preventive Officer, from 1st July to 30th September, 1865, at \$300 per annum.	75 00	655 00	
	<i>Coaticook.</i>			
J. Thompson.....	Salary as Collector for the year ended 30th June, 1866.....	1,200 00		
Do.....	Office rent.....	100 00		
Do.....	do at Hereford.....	100 00		
Do.....	Stationery, postage, cleaning office, &c.,.....	135 87		
W. S. Williams.....	Salary as Surveyor for the year ended.....	809 00		
H. Macroix.....	do Landing Water.....	600 00		
J. B. Grant.....	do.....	500 00		
M. C. Bowen.....	do Clerk from 1st July to 31st October, 1865, at \$500 per annum.....	166 66		

J. H. Tomkins.....	do	Clerk from the 1st November, 1865, to 30th June, 1866, at \$500 per annum..	333 34
D. Young.....	do	Preventive Officer for the year ended 30th June, 1866	300 00
T. B. Heath.....	do	do	100 00
A. Workman	do	Landing Walter and Searcher do	300 00
<i>Dundee.</i>			4,635 87
E. D. Phillips.....	do	Salary as Collector for the year ended 30th June, 1866	1,000 00
Do	do	Fuel, stationery, postages, cleaning office, and travelling expenses, including also the contingencies of the sub-ports of St. Régis and Trout River, for the year ended 30th June, 1866	175 31
J. McGibben	do	Office rent at Trout River for the year ended 30th June, 1866.....	100 00
M. M. Smith.....	do	Salary as Preventive Officer from 1st July to 31st December 1865, at \$100 per annum, and from 1st January to 30th June, 1866, at \$200 per annum.....	150 00
R. Fyfe.....	do	Salary as Landing Waiter for the year ended 30th June, 1866.....	400 00
do	do	Sub-Collector	500 00
<i>Freelighsburgh.</i>			2,325 31
A. Kemp.....	do	Salary as Collector from 1st July to 30th September, 1865, at \$650 per annum.....	162 50
F. J. Parker.....	do	do 1st October, 1865, to 30th June, 1866,	487 50
Do	do	Office rent for the year ended	80 00
Do	do	Postages	2 16
Do	do	To pay his removal expenses from the Port of Pottou to this port	40 00
G. W. Wells.....	do	Salary as Preventive Officer for the year ended 30th June, 1866	200 00
<i>Gaspé.</i>			972 16
J. G. Belleau.....	do	Salary as Collector for the year ended 30th June, 1866.....	1,200 00
Do	do	Office rent	75 00
Do	do	do at Percé	56 00
Do	do	Fuel, stationery, postages, boat service, extra Clerk, cleaning office, &c., for the year ended 30th June, 1866.....	663 80
Salary as Landing Waiter for the year ended 30th June, 1866.....	do	do	500 00
do	do	do	600 00
do	do	do	200 00
do	do	do	500 00
do	do	do at Seven Islands	400 00
Salary as Sub-Collector at Amherst	do	do	800 00
Office rent	do	do	48 00
Stationery, fuel, postages and pay of boatmen	do	do	177 90
Salary as Landing Waiter	do	do	375 00
<i>Carried over.....</i>			5,589 70
			10,350,229 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
PORTS OF LOWER CANADA—Continued.							
<i>Caspé</i> —Continued.							
	<i>Brought forward</i>					10,850,229	92
J. Fraser.....	Salary as Sub-Collector at New Carlisle for the year ended 30th June, 1866.....	5,589	70				
Do	Office rent from 1st April, 1865, to 31st March, 1866.....	450	00				
Do	Postages, stationery, horse hire, &c., to	68	00				
W. F. Meagher.....	do	85	17				
R. S. M. Bonchette.....	Salary as Landing Waiter for the year ended 30th June, 1866.....	500	00				
	To enable him to pay Mr. A. Talbot, Landing Waiter, for disbursements incurred at Outport of Seven Islands.....	85	32				
	<i>Hemmingford</i> .					6,778	19
170 M. Sweet	Salary as Collector for the year ended 30th June, 1866.....	700	00				
Do	Office rent	80	00				
Do	To enable him to pay for special service do	270	00				
	<i>Lacelle</i> .					1,050	00
A. Holden.....	Salary as Collector for the year ended 30th June, 1866.....	500	00				
Do	Office rent, 1st July, 1865, to 31st March, 1866, at \$50 per annum, and from 1st April to 30th June, 1866, at \$30 per annum.....	45	00				
Do	Fuel, postages, &c., for the year ended 30th June, 1866.....	7	64				
Do	To enable him to pay the representatives of the late T. Gordon office rent for the quarter ended 31st December, 1864.....	20	60				
Do	do	0	38				
P. Dorais.....	Salary as Landing Waiter and Searcher for the year ended 30th June, 1866.....	400	00				
	<i>Montreal</i> .					973	02
J. Lewis	Salary as Acting Collector and Surveyor for year ended 30th June, 1866.....					3,132	52
Do	Difference of Salary between \$1,800 and \$3,000 from 22nd May to 30th June, 1866						132 52
Do	To enable him to pay Tide Waiters, Lockers, law costs, water rate, fuel, stationery, postages, repairs for the year ended 30th June 1866.....					28,097	13

Do	Excess of expenditure over receipts at the Examining Warehouse	4,062 35
Do	To enable him to pay for special service during the year ended 30th June, 1866	142 09
Do	Office rent at canal for 1864	109 04
J. Jordan	Salary as Assistant Surveyor for the year ended 30th June, 1866	1,400 00
B. Burland	do do	1,200 00
C. W. Macdon	do do	1,200 00
E. Meyer	do do	1,000 00
L. Globensky	do do	875 00
H. Lacroix	do do	800 00
C. Selby	do do	1,200 00
J. Nelson	do do	1,000 00
T. Barry	do do	600 00
C. Fitzpatrick	do do	1,000 00
J. O'Meara	do do	600 00
E. Bourret	do do	600 00
H. Fletcher	do do	1,000 00
H. B. Jamieson	do do	500 00
F. Crispo	do do	1,600 00
T. Watkins	do do	1,100 00
J. P. Purcell	do do	1,100 00
W. Bleakley	do do	1,000 00
J. E. Villeneuve	do do	1,000 00
W. McCormick	do do	600 09
J. Cox	do do	600 00
J. Barry	do do	600 00
F. A. Lavoie	do do	600 00
W. P. Weil	do do	500 00
F. Tétu	do do	500 00
A. Levesque	do do	1,800 00
A. Bryson	do do	1,800 00
D. Mackay	do do	1,800 00
J. H. McNider	do do	800 00
C. Allard	do do	800 00
F. G. Fautoux	do do	800 00
M. McLennan	do do	800 00
T. Gabler	do do	800 00
A. Jodoin	do do	333 33
P. A. Mercier	do do	370 60
T. Sierrwright	do do	600 00
H. Ellis	do do	600 00
C. H. Santenne	do do	600 00
R. Stuart	do do	500 00
R. Campbell	do do	600 00
R. Wilson	do do	365 00
J. Hughes	do do	500 00
	Housekeeper and Messenger, for the year ended 30th June, 1866	
	Clerk in Water Side Department, for the year ended 30th June, 1866	
	Assisting Landing Waiter at Rouse's Point, for the year ended 30th June, 1866 (365 days), at \$1 per diem	
	Lecker for the year ended 30th June 1866	
	from 1st July to 30th November, 1865, at \$800 per annum	
	from 15th January to 30th June, 1866, at \$800 per annum	
	Carried over	71,578 02
		86,967 57
		10,850,229 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
PORTS OF LOWER CANADA—Continued.				
<i>Brought forward.....</i>				
<i>New Carlisle.</i>				
J. Fraser	Salary as Collector, for the year ended 30th June, 1866	450 00		
Do	Office rent, from 1st April, 1865, to 31st March, 1866, at Cross Point	30 00		
Do	do do at Carleton	20 00		
Do	Postages, stationery, horse-hire, &c., year ended to 30th June, 1866.	23 80		
H. Mann	Salary as Landing Waiter,	400 00		
R. Buteed.	do Preventive Officer,	300 00		
			1,223 80	
<i>Phillipsburgh.</i>				
J. Henderson	Salary as Collector, for the year ended 30th June, 1866	600 00		
Do	Office rent, do	30 00		
Do	Fuel, postages, &c., do	22 47		
W. W. Smith	Salary as Surveyor, do	500 00		
			1,152 47	
<i>Tolton.</i>				
F. J. Parker	Salary as Collector, from 1st July to 30th Sept., 1865, at \$600 per annum.	150 00		
Do	Office rent, do	18 00		
Do	Postages, do	66		
G. Gunn	Salary as Collector, from 1st Oct., 1865, to 30th June, 1866, at \$500 per annum.	375 00		
Do	Office rent, do	54 00		
Do	Postages, do	1 53		
J. H. Tomkins	Salary as Landing Waiter, from 1st July to 31st Oct., 1865, at \$300 per annum.	100 00		
			699 19	
<i>Quebec.</i>				
J. W. Duncomb	Salary as Collector, for the year ended 30th June, 1866	3,240 00		
Do	Office rent at Three Rivers, do	100 00		
Do	Rent of Examining Warehouse, from 6th June, 1865, to 30th April, 1866, at \$1,240 per annum	1,115 00		

Do	Advance of rent on account of repairs.....	580 00
Do	To enable him to pay for the services of an Acting Appraiser, 239 days, at \$5 per diem.....	1,195 00
Do	To enable him to pay the wages of Lockers, Weighers and Tidesmen, and clothes for Boatmen, for the year ended 30th June, 1866.....	14,410 70
Do	Stationery, postages, ferrisage, fuel, repairs and insurance, for the year ended 30th June, 1866.....	2,787 18
L. Massee.....	Salary as Surveyor for the year ended 30th June, 1866.....	1,840 00
J. A. Green.....	do Assistant Surveyor do.....	1,600 00
C. E. Allen.....	do Chief Landing Waiter do.....	1,200 00
F. Thompson.....	do Landing Waiter do.....	1,000 00
W. N. Lee.....	do do do.....	1,000 00
L. Blodreau ..	do do do.....	1,000 00
J. O'Meara.....	do do do.....	1,080 00
T. Lambert.....	do Measurer and Surveyer do.....	1,000 00
A. G. Ruel.....	do Tide Surveyor do.....	1,000 00
F. X. Frenette.....	do Assistant Tide Surveyor do.....	1,000 00
F. X. Metvier.....	do Appraiser do.....	1,000 00
C. F. Bouchard.....	do do do.....	1,000 00
D. MacPherson.....	do do from 1st December, 1865, to 30th June, 1866, at \$1,400 per annum.....	583 33
James Sealy.....	do do from 1st February to 30th June, 1866, do.....	516 66
G. Camprell.....	do Warehouse-keeper for the year ended do.....	1,000 00
F. Valois.....	do Chief Clerk do.....	1,600 00
N. Balzaretli.....	do Clerk and Cashier do.....	1,000 00
C. Colley.....	do do do.....	1,000 00
A. G. Hawkins.....	do do do.....	1,080 00
C. Gounin.....	do do do.....	800 00
A. Wheeler.....	do do from the 1st July, 1865, to 31st March, 1866, at \$800, and from 1st April to 30th June, 1866, at \$1,000.....	850 00
V. Casteau.....	do Clerk for the year ended 30th June, 1866.....	650 00
C. Caseau.....	do do do.....	500 00
H. McHugh.....	do Clerk and Landing Waiter from 1st July to 31st December, 1865, at \$1,000, and from 1st January to 30th June, 1866, at \$800 per annum.....	900 00
G. McKenzie.....	do Sampler and Weigher from the 1st July to 31st August, at \$500, and from 1st September, 1865, to 30th June, 1866, at \$600 per annum.....	533 33
C. H. Godby.....	do Sub-Collector, Chicoutimi, for the year ended 30th June, 1866.....	400 00
T. Ballean.....	do do Three Rivers do.....	500 00
J. Radford.....	do do do.....	375 00
W. Harvey.....	do do Beauce, from 1st October, 1865, to do at \$500 per annum.....	244 00
A. Comeau.....	do do do.....	300 00
T. Flynn.....	do do do.....	100 00
A. G. Bowden.....	do do from the 1st May, 1865, to 30th June, 1866, at \$300 per annum.....	350 00
	do House-keeper to 30th June, 1866.....	500 00
	.....	51,280 20
	.....	145,323 23
	.....	10,856,229 92

Carried over.....

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
PORTS OF LOWER CANADA—Continued.							
<i>Brought forward.....</i>							
	<i>Rimouski.</i>			143,323	23	10,550,229	92
F. L. Gauvreau.....	Salary as Collector for the year ended 30th June, 1866.....		400				
Do	Stationery, postages, &c., ..		17		23		
B. McGie.....	do do do		360		00		
W. McPherson.....	do do do		300		00		
Russelltown.							
R. Rodgers.....	Salary as Collector for the year ended 30th June, 1866.....		600		00		
Do	Office rent do		80		00		
Do	do at Percy's Corners from 1st July, 1865, to 31st March, 1866, at \$36, and from 1st April to 30th June, 1866, at \$80 per annum.....		47		00		
Do	Stationery, postages, &c., for the year ended 30th June, 1866.....		32		90		
J. Botham.....	Salary as Landing Waiter do do		400		00		
St. Johns.							
W. Macrae.....	Salary as Collector for the year ended 30th June, 1866.....		1,000		00		
Do	Office rent do		200		00		
Do	Fuel, stationery, postages, &c., do		52		92		
L. Fournier.....	Salary as Landing Waiter do		800		00		
Stanstead.							
C. Bullock.....	Salary as Collector for the year ended 30th June, 1866.....		800		00		
Do	Office rent do		90		00		
Do	Rent of warehouse, six months, to 31st December, 1865.....		6		00		
Do	Office rent, Beebe Plains, for the year ended 30th June, 1866.....		18		00		
Do	do Georgeville, 1st June to 31st December, 1865.....		17		50		
Do	do Cedarville, 1st October, 1865, to 30th June, 1866, at \$100 per annum.....		75		00		
Do	Assistance in office during the year ended 30th June, 1866.....		15		00		

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
PORTS OF UPPER CANADA—Continued.				
<i>Brought forward.....</i>				
<i>Brantford.</i>				
D. Curtis	Salary as Collector for the year ended 30th June, 1866.....	1,000 00		
Do	Office rent	200 00		
Do	Cleaning office, fuel, stationery, postages, &c. do	111 48		
J. C. Davis	Salary as Landing Waiter do	720 00		
A. L. Wilson.....	do Clerk do	500 00		
J. H. Hammond.....	do Clerk from the 1st July, 1865, to 31st May, 1866, at \$625 per annum.....	572 92		
<i>Brighton.</i>				
G. D. Y. Leslie	Salary as Collector for the year ended 30th June, 1866.....	600 00		
Do	Office rent	72 00		
Do	Fuel, stationery, postages, &c. do	23 50		
<i>Brockville.</i>				
E. Webster.....	Salary as Collector for the year ended 30th June, 1866.....	1,200 00		
Do	Office rent	100 00		
Do	do at Maitland	60 00		
Do	Fuel, stationery, postages, assistance in office, &c, do	99 66		
A. Stewart	Salary as Landing Waiter do	625 00		
C. Sibbald	do do	700 00		
W. M. Dunham	do Preventive officer do	350 00		
D. Jones.....	do Sub-Collector do	400 00		
<i>Durcell.</i>				
E. A. Dunham.....	Salary as Collector for the year ended 30th June, 1866.....	700 00		
Do	Office rent	30 00		
Do	Stationery, postages, assistance in office, &c. do	13 51		

158,280 52

10,650,229 92

3,104 40

695 50

3,534 66

743 51

<i>Bytown.</i>			
D. Graham	Salary as Collector for the year ended 30th June, 1866	1,500 00	
Do	Office rent	180 00	
Do	To enable him to pay for removing office furniture	55 45	
Do	Postages, stationery, fuel, repairs, window blinds, &c., for the year ended 30th June, 1866	217 40	
Do	To enable him to pay W. J. Wills for his services as Landing Waiter from 17th March to 28th April, 1866 (43 days), at \$1 per diem	43 00	
A. Douglas	Salary as Surveyor for the year ended 30th June, 1866	900 00	
J. S. Lee	do Clerk	1,000 00	
A. Henny	do Landing Waiter	560 00	
J. Little	do do	600 00	
J. Rowland	do Messenger from 1st July, 1865, to 12th May, 1866, at \$240 per annum	297 74	
J. Burns	do do 13th May to 30th June, 1866, at do	32 26	
			5,195 85
<i>Chatham.</i>			
J. G. Pennefather	Salary as Collector for the year ended 30th June, 1866	700 00	
Do	Office rent	150 00	
Do	Fuel, stationery, postages, &c.	34 32	
A. L. Hill	Salary as Landing Waiter	500 00	
J. Duck	do do	300 00	
			1,684 32
<i>Chippewa.</i>			
C. St. Yarwood	Salary as Collector for the year ended 30th June, 1866	875 00	
Do	Office rent from the 1st April, 1865, to do	62 50	
Do	do at Black Creek from do to do	37 50	
Do	Fuel, stationery, postages, cleaning office, &c. do	121 18	
Do	To enable him to pay his removal expenses from Port Rowan to this Port	118 00	
T. McLaughlin	Salary as Preventive Officer for year ended 30th June, 1866	400 00	
			1,614 18
<i>Clifton.</i>			
W. Leggett	Salary as Collector for the year ended 30th June, 1866	1,400 00	
Do	Office rent	150 00	
Do	do Niagara Falls Ferry	50 00	
Do	To enable him to pay for the services of a porter	120 00	
Do	Fuel, stationery, postages, repairs, &c., for the year ended 30th June, 1866	233 50	
J. W. Verner	Salary as Surveyor	900 00	
G. Liddle	do Clerk	760 00	
			3,613 50
	<i>Carried over</i>		174,802 95
			10,850,229 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
PORTS OF LOWER CANADA.—Continued.				
<i>Chifton.</i> —Continued.				
<i>Brought forward.</i>				
H. B. Rogers.....	Salary as Landing Waiter from 1st July to 31st December, 1865, at \$600, and from 1st January to 30th June, 1866, at \$750 per annum.....	3,613 50	174,802 95	10,850,229 92
Do	For extra services performed by him.....			\$675 00
J. Smeaton.....	Salary as Landing Waiter for the year ended 30th June, 1866.....	705 00		
J. E. Cannon.....	do do	500 00		
T. Magrath.....	do do	500 00		
J. P. Brown.....	Landing Waiter, from 1st Dec., 1865, to 30th June, 1866, at \$500 per annum.....	500 00		
M. J. Anderson	do do from 1st to 31st March at \$300, and from 1st April to 30th June, 1866, at \$600 per annum.....	261 66		
Do	For assistance given by him during the year	246 00		
T. Bryan	Salary as Landing Waiter, from 1st Jan. to 30th June, 1866, at \$150 per annum	75 00		
J. Macdonald	do Surveyor at Niagara Falls Ferry, for year ended 30th June, 1866	750 00	7,181 16	
<i>Cobourg.</i>				
H. Maston.....	Salary as Collector, for the year ended 30th June, 1866	1,200 00		
Do	Office rent, do	100 00		
Do	Fuel, stationery, postages, cleaning office, &c., for the year ended 30th June, 1866	133 55		
W. Benson.....	Salary as Surveyor for the year ended 30th June, 1866.....	900 00		
G. Perry.....	do Landing Waiter, do	600 00		
C. E. Ewing.....	do Preventive Officer, from 1st Oct., 1865, to 30th June, 1866, at \$200 per an.....	150 00		
<i>Celiberac.</i>				
W. Pring	Salary as Collector, for the year ended 30th June, 1866	200 00		
Do	Fuel, travelling expenses, &c., do	76 08		
J. S. Schofield	Salary as Landing Waiter, do	200 00		
W. A. Rooth	do Clerk, do	200 00		
			3,083 55	676 09

<i>Cornwall.</i>				
R. K. Bullock	Salary as Collector for the year ended 30th June, 1866	800 00		
Do	Office rent, do	60 00		
Do	Fuel, stationery, postages, &c., do	31 12		
A. Fegg	Being a gratuity equal to four months of his salary as late Landing Waiter at this port, as compensation for dispensing with his services (under O.C., 18th June, '66)	133 33		
W. D. Wilson	Salary as Landing Waiter for the year ended 30th June, 1866	400 00	1,424 45	
<i>Cramahé.</i>				
J. M. Merriman	Salary as Collector for the year ended 30th June, 1866	600 00		
Do	Office rent, do	80 00		
Do	Travelling expenses, do	100 00	780 00	
<i>Dakhowaic.</i>				
J. Lamb	Salary as Collector for the year ended 30th June, 1866	1,000 00		
Do	Fuel, stationery, postages, &c., do	118 52		
Do	To enable him to pay for the services of a Porter	180 00		
J. Clark	Salary as Surveyor for the year ended 30th June, 1866	800 00		
C. R. Ellis	do Landing Waiter	600 00		
J. S. Clark	do	200 00		
T. M. Leggett	do	500 00	3,398 52	
<i>Darlington.</i>				
A. Dixon	Salary as Collector for the year ended 30th June, 1866	1,000 00		
Do	Office rent, do	40 00		
Do	Fuel, stationery, postages, cleaning office, do	65 48		
J. McClellan	Salary as Landing Waiter	300 00	1,405 46	
<i>Dover.</i>				
W. H. Higman	Salary as Collector for the year ended 30th June, 1866	875 00		
Do	Office rent, do	50 00		
Do	Fuel, stationery, postages, cleaning office, &c., do	72 49		
T. B. Barrett	Salary as Clerk and Landing Waiter	625 00		
C. Walsh	do Landing Waiter	350 00	1,972 49	
				10,850,229 92
			194,724 67	

Carried over

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
P O R T S O F U P P E R C A N A D A — C o n t i n u e d .				
<i>Dunthas.</i>				
	<i>Brought forward</i>		194,724 67	10,850,229 92
W. B. Gwyn.....	Salary as Collector for the year ended 30th June, 1866.....	1,000 00		
Do.....	Office rent.....	100 00		
Do.....	Fuel, stationery, postages, horse hire, taxes, &c. do.....	74 23	1,174 23	
<i>Dunnville.</i>				
W. A. McCrae.....	Salary as Collector for the year ended 30th June, 1866.....	850 00		
Do.....	Office rent.....	80 00		
Do.....	Fuel, stationery, postages, cleaning office, &c. do.....	38 35		
W. B. Sheehan.....	Salary as Collector (on leave).....	300 00		
J. Murphy.....	do Landing Waiter.....	500 00	1,868 35	
<i>Elgin.</i>				
R. P. McMillan.....	Salary as Collector for the year ended 30th June, 1866.....	125 00		
Do.....	Office rent, &c.....	72 00		
J. Reid.....	Salary as Preventive Officer.....	75 00	272 00	
<i>Fort Erie.</i>				
R. Graham.....	Salary as Collector for the year ended 30th June, 1866.....	1,000 00		
Do.....	Office rent from 1st January, 1865, to do at \$100 per annum.....	150 00		
Do.....	do on Wharf do do at 24 do.....	36 00		
Do.....	To enable him to pay T. Clark for special service.....	160 00		
Do.....	do do the removal expenses of W. Eden from the Port of Goderich.....	31 00		
Do.....	do to this port.....	38 40		
Do.....	Fuel, stationery, postages, &c., for the year ended 30th June, 1866.....	105 49		
O. Schryer.....	Salary as Landing Waiter.....	600 00		
C. Treble.....	do.....	600 00		

R. G. Warren.....	do	do	600 00
W. Murray.....	do	do	500 00
E. Radcliff.....	do	Clerk from 1st July, 1865, to 31st March, 1866, at \$500 per annum	375 00
W. Breen.....	do	do	150 00
J. Magwood.....	do	Preventive Officer for the year ended 30th June, 1866	200 00
4,515 89			
<i>Gananoque.</i>			
J. Ormiston.....	Salary as Collector for the year ended 30th June, 1866	600 00	
Do	Office rent	80 00	
Do	Fuel, stationery, postages, cleaning office, &c., do	178 76	
E. Nally.....	Saary as Landing Waiter for the year ended 30th June, 1866	250 00	
1,108 76			
<i>Coderick.</i>			
B. Gamson.....	Salary as Collector for the year ended 30th June, 1866	1,000 00	
Do	Office rent	60 00	
Do	do at Penetangore	10 00	
Do	Fuel, stationery, postages, &c., do	32 79	
W. Eden.....	Salary as Landing Waiter from 1st July, 1865, to 31st March, 1866, at \$600 per annum	450 00	
R. McIntosh.....	do for the year ended 30th June, 1866	400 00	
E. Radcliffe.....	do Clerk from 1st April to 30th June, 1866, at \$500	125 00	
2,097 79			
<i>Geolph.</i>			
E. Garthw.....	Salary as Collector for the year ended 30th June, 1866	700 00	
Do	Cleaning office, stationery, postages, &c., for the year ended 30th June, 1866	26 81	
Do	To enable him to pay John Scanlan for assistance given by him during	142 50	
S. T. Walsh.....	Salary as Landing Waiter from 12th May to 30th June, 1866, at \$500	68 53	
937 84			
<i>Hamilton.</i>			
W. H. Kittson.....	Salary as Collector for the year ended 30th June, 1866	2,600 00	
Do	Office rent at Wellington Square	60 00	
Do	do Grimsby from 1st July, 1865, to 30th April, 1866, at \$24 per annum	20 00	
Do	Postages, stationery, fuel, cleaning office, &c., including the contingencies of the Out Ports, for the year ended 30th June, 1866	963 65	
Do	To enable him to pay for the services of an Assistant Locker for the year ended 30th June, 1866	436 50	
Do	Advance on account—printing for the port	500 00	
J. W. Mills.....	Salary as Surveyor from 1st July to 28th November, 1865, at \$1,400 per annum	575 66	
5,155 81			
<i>Carried over.....</i>			
			10,850,229 92
			206,329 53

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
PORTS OF UPPER CANADA—Continued.							
<i>Hamilton—Continued.</i>							
	<i>Brought forward.....</i>					10,850,229	92
W. Beatty.....	Salary as Chief Clerk from 1st July, 1865, to 16th January, 1866, at \$1,200, and as Surveyor from 17th January to 30th June, 1866, at \$1,400 per annum.....	5,155	81	206,829	53		
H. Manro.....	Salary as Surveyor at Gait for the year ended 30th June, 1866.....	1,293	46				
H. Lennon.....	do Sub-Collector, Wellington Square, do.....	1,000	00				
G. B. Spence.....	do Appraiser from 1st July to 31st December, 1865, at \$1,000, and from 1st January to 30th June, 1866, at \$1,200 per annum.....	700	00				
C. R. M. Sewell.....	Salary as Clerk from 1st July, 1865, to 16th January, 1866, at \$800, and as Chief Clerk from 17th January to 30th June, 1866, at \$1,200 per annum.....	1,100	00				
J. L. Smith.....	Salary as Clerk from 1st July to 31st December, 1865, at \$800, and from 1st January to 30th June, 1866, at \$900.....	984	33				
F. Shepherd.....	Salary as Clerk from 1st July to 31st December, 1865, at \$800, and from 1st January to 30th June, 1866, at \$900.....	850	00				
J. Birss.....	Salary as Clerk from 1st July to 31st December, 1865, at \$550, and from 1st January to 30th June, 1866, at \$800.....	850	00				
R. F. Nellis.....	Salary as Clerk at Gait for the year ended 30th June, 1866.....	675	00				
J. Wetherall.....	do Chief Landing Waiter do.....	200	00				
B. McDonell.....	do Landing Waiter do.....	800	00				
J. R. Yielding.....	do do from 1st July, 1865, to 11th June, 1866, at \$650 per annum.....	600	00				
W. G. Mundy.....	do do for the year ended 30th June, 1866.....	520	97				
T. Clarke.....	do do from 1st July to 31st Dec., 1865, at \$500, and from 1st Jan. to 30th June, 1866, at \$600 per annum.....	500	00				
M. J. Anderson.....	do Locker from 1st July to 31st Dec., 1865, at \$300 per annum.....	550	00				
J. S. Amos.....	do do from 1st July, 1865, to 23rd Feb., 1866, at \$300 per annum.....	200	00				
W. Agnew.....	do Searcher and Packer from 1st July to 31st Dec., 1865, and from 1st Jan. to 30th June, 1866, at \$300 per annum.....	925	00				
	<i>Hope.</i>					17,042	12
M. F. Whitehead.....	Salary as Collector for the year ended 30th June, 1866.....	1,200	00				
Do.....	do Office rent do.....	75	00				
Do.....	do at Peterboro, for the year ended 31st Dec., 1865.....	50	00				
Do.....	Fuel, postages, stationery, cleaning office, &c., for the year ended 30th June, 1866.....	119	06				

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
PORTS OF UPPER CANADA—Continued.				
London—Continued.				
	<i>Brought forward.</i>			
W. Barker	Salary as Looker for the year ended 30th June, 1866	7,043 01	238,101 19	10,850,229 92
W. Smith	do Preventive Officer from 1st July, 1865, to 31st May, 1866, at \$100 per annum.	600 00		
H. Boyd	do Messenger for year ended 30th June, 1866	91 66		
		320 00	8,054 87	
<i>Morrisburgh.</i>				
A. McDonnell	Salary as Collector for the year ended 30th June, 1866	720 00		
Do	Office rent from 1st July to 31st December, 1865, at \$70, and from 1st January to 30th June, 1866, at \$40 per annum	55 00		
Do	Office rent at Matilda for the year ended 30th June, 1866	40 00		
Do	Fuel, stationery, postages, &c., do	32 49		
H. McCullough	Salary as Landing Waiter do do	375 00	1,322 49	
<i>Napanee.</i>				
J. Benson	Salary as Collector for the year ended 30th June, 1866	600 00		
Do	Office rent do do	50 00		
Do	Fuel, stationery, postages, cleaning office, &c., do	66 82	716 82	
<i>Newcastle.</i>				
F. Farncomb	Salary as Collector for the year ended 30th June, 1866	500 00		
Do	Office rent do do	20 00		
Do	Postages do do	1 63	521 63	
<i>Niagara.</i>				
J. W. Taylor	Salary as Collector for the year ended 30th June, 1866	1,000 00		
Do	Office rent do do	60 00		
Do	Fuel, stationery, postages, cleaning office, &c., do	59 95		

J. Hall.....	Salary as Surveyor for the year ended 30th June, 1866.....	700 00	
J. Henderson.....	do Landing Waiter do	500 00	2,319 95
<i>Oakville.</i>			
R. K. Chisholm.....	Salary as Collector for the year ended 30th June, 1866.	600 00	
Do	Office rent do	90 00	
Do	Fuel and postages do	37 28	727 28
<i>Oshawa.</i>			
C. Walsh.....	Salary as Collector for the year ended 30th June, 1866.....	800 00	
R. Welch	do Landing Waiter	500 00	1,300 00
<i>Owen Sound.</i>			
W. A. Stephens.....	Salary as Collector for the year ended 30th June, 1866.....	600 00	
Do	Office rent, &c. do	50 00	650 00
<i>Paris.</i>			
F. H. Haycock.....	Salary as Collector for the year ended 30th June, 1866.....	1,000 00	
Do	Postages, stationery, fuel, &c. do	92 47	
W. H. VanIngen.....	Salary as Landing Waiter do	600 00	1,692 47
<i>Penangushene.</i>			
W. Simpson.....	Salary as Collector for the year ended 30th June, 1866.....	300 00	
Do	Postages, &c. do	4 85	
N. P. Wakefield.....	Salary as Preventive Officer from the 16th September, 1865, to 30th June, 1866, at \$200 per annum.....	158 33	463 18
<i>Pictou.</i>			
J. P. Roblin.....	Salary as Collector for the year ended 30th June, 1866.....	625 00	
Do	Office rent do	60 00	
Do	do at Wellington do	40 00	
Do	do at Millford do	24 00	
Do	Fuel, stationery, postages, &c., do	21 53	
	Carried over.....	770 53	255,769 68

Charges on Revenue—Cnstmns.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
PORTS OF UPPER CANADA—Continued.				
Picton—Continued.				
<i>Brought forward.</i>				
J. S. Clute.....	Salary as Landing Waiter for the year ended 30th June, 1866.....	770 53	255,769 68	10,850,229 92
F. W. Mandeville	do do	500 00		
N. Dodge.....	do do	400 00		
		400 00	2,070 53	
<i>Prescott.</i>				
A. N. Striker.....	Salary as Collector for the year ended 30th June, 1866.....	1,200 00		
Do	Office rent from 1st May, 1865, to do on Wharf for the year ended 30th June, 1866..... at \$120 per annum.....	140 00		
Do	Law expenses, fuel, stationery, postages, &c., do	25 00		
Do	Special services at this port	369 96		
Do	Salary as Surveyor	307 55		
G. W. Twombly.....	do Clerk and Landing Waiter	900 00		
J. D. Roblin.....	do Landing Waiter	650 00		
W. Armstrong.....	do do	600 00		
W. Gerald.....	do do	600 00		
A. S. Gerald.....	do Preventive Officer	400 00		
R. S. M. Bouchette.....	To pay Messrs. Henev and Sentenne for special service.....	60 00	5,252 51	
<i>Queenston.</i>				
P. B. Clement	Salary as Collector for the year: ended 30th June, 1866.....	750 00		
Do	Office rent	60 00		
Do	Fuel, postages, stationery, &c., do	24 95		
A. Shaw.....	Salary as Surveyor	500 00	1,334 95	
<i>Rowan.</i>				
P. Bennett.....	Salary as Collector for the year ended 30th June, 1866.....	1,000 00		
Do	Office rent	42 00		
Do	Fuel, stationery, postages, cleaning office do	17 82	1,059 82	

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<i>Sarkia.</i>			
J. Sully	Salary as Collector from 1st July to 31st December, 1865, at \$800, and from 1st January to 30th June, 1866, at \$900 per annum	850 00	
Do	Office rent for the year ended 30th June, 1866	100 00	
Do	do at Moortown, from 1st April to 31st Dec., 1865, at \$20 per annum	15 00	
Do	Fuel, stationery, postages, cleaning office, &c., for the year ended 30th June, 1866	118 62	
G. N. Matheson	Salary as Landing Waiter	500 00	
J. King	do	500 00	
W. Gurd	do	400 00	
G. W. Thomas	do	400 00	
			2,883 62
<i>Saugzen.</i>			
W. Keith	Salary as Collector for the year ended 30th June, 1866	500 00	
Do	Office rent, &c., do	50 00	
			550 00
<i>Soult Ste. Marie.</i>			
J. Wilson	Salary as Collector for the year ended 30th June, 1866	1,000 00	
Do	Office rent do	100 00	
Do	do at Bruce Mines do	40 00	
Do	Fuel, postages, boat service, assistance in office, &c., for the year ended 30th June, 1866	240 73	
J. Bowker	Salary as Landing Waiter for the year ended 30th June, 1866	500 00	
P. Brown	do do	500 00	
C. I. Dupont	do Preventive Officer do	200 00	
			2,580 73
<i>Stanley.</i>			
J. Hemphill	Salary as Collector for the year ended 30th June, 1866	750 00	
Do	Office rent from 1st April, 1865, to 30th June, 1866, at \$40	50 00	
Do	Fuel, stationery, postages, &c., for year ended 30th June, 1866	14 20	
			814 20
<i>Straiford.</i>			
W. Watson	Salary as Collector from 1st July, 1865, to 30th April, 1866, at \$800 per annum	666 66	
J. Powell	do Landing Waiter for year ended 30th June, 1866	500 00	
W. Watson and J. Powell	Office rent do	50 00	
Do	Fuel, stationery, postages, &c., do	32 00	
			1,248 66
	<i>Carried over</i>		273,564 70
			10,850,229 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.
	PORTS OF UPPER CANADA—Continued.			278,564	70
	<i>Brought forward</i>				10,850,229
	<i>Toronto.</i>				
R. Spence	Salary as Collector for the year ended 30th June, 1866	2,600	00		
Do	Office rent at Port Credit	80	00		
Do	To enable him to pay for the services of Lockers, Tide Waiters, and Porters, for the year ended 30th June, 1866	3,612	19		
Do	Postages, stationery, fuel, insurance, repairs, and insurance, &c., on steamer "Georgian" for the year ended 30th June, 1866	1,268	90		
T. C. Scott	Advance on account of printing, &c.	500	00		
J. Douglas	Salary as Surveyor for the year ended 30th June, 1866	1,400	00		
Do	do Chief Clerk				\$1,200 00
	Arrears of salary, difference between \$800 and \$1,200 per annum, from 1st April to 30th June, 1865	100	00		
G. Henderson	Salary as Clerk for the year ended 30th June, 1866			1,300	00
Do	Arrears of salary—difference between \$1,060 and \$1,100 per annum, from 1st April to 30th June, 1865			10	00
C. B. MacKay	Salary as Clerk for the year ended 30th June, 1866				\$1,100 00
Do	Arrears of salary—difference between \$1,040 and \$1,100 per annum, from 1st April to 30th June, 1865			15	00
A. Munro	Salary as Clerk for the year ended 30th June, 1866				\$900 00
Do	Arrears of salary—difference between \$800 and \$900 per annum, from 1st April to 30th June, 1865			25	00
J. Woodhouse	Salary as Clerk for the year ended 30th June, 1866				
C. Ross	do				
D. Delamere	do				
B. Inglis	do				\$800 00
Do	Arrears of salary—difference between \$700 and \$800 per annum, from 1st April to 30th June, 1865			25	00
A. Macpherson	Salary as Appraiser for the year ended 30th June, 1866				\$1,200 00
Do	Arrears of salary—difference between \$1,000 and \$1,200 per annum, from 1st April to 30th June, 1865			50	00
				1,250	00

J. P. Dunn	Salary as Chief Landing Waiter, for the year ended 30th June, 1866	800 00
J. Scanlan	do Landing Waiter, do do	560 00
T. McCarthy	do do	\$560 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	15 00
L. Sinclair	Salary as Landing Waiter, for the year ended 30th June, 1866	575 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	\$560 00
H. D. Wilson	Salary as Landing Waiter, for the year ended 30th June, 1866	575 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	\$560 00
J. Christie	Salary as Landing Waiter, for the year ended 30th June, 1866	575 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	\$560 00
J. W. Horgan	Salary as Landing Waiter, for the year ended 30th June, 1866	575 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	\$560 00
W. Howe	Salary as Landing Waiter, for the year ended 30th June, 1866	575 00
Do	Arrears of salary—difference between \$500 and \$560 per annum, from 1st April to 30th June, 1865	\$560 00
J. Menten	Salary as Landing Waiter, from 1st to 31st July, 1865, at \$600 per annum	575 00
J. Melbourne	do do for year ended 30th June, 1866	50 00
J. Beatty	do do from 22nd March to 30th June, 1866, at \$500 per annum	500 00
J. Stitt	Salary as Locker for the year ended 30th June, 1866	138 70
Do	Arrears of salary—difference between \$600 and \$650 per annum, from 1st April to 30th June, 1865	\$650 00
E. G. A. Paton	Salary as Locker for the year ended 30th June, 1866	12 50
Do	Arrears of salary—difference between \$500 and \$550 per annum, from 1st April to 30th June, 1865	\$550 00
A. Duff	Salary as Locker from 1st March to 30th June, 1866, at \$550 per annum	562 50
W. Mackay	do Housekeeper and Messenger for the year ended 30th June, 1866	12 50
		562 50
		183 33
		875 00
		25,666 12
A. Macanlay	Salary as Collector for the year ended 30th June, 1866	400 00
Do	do do	72 00
Do	Fuel, stationery, postages, &c., do	26 16
		498 16
	Carried over	599,728 98
		10,850,229 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	PORTS OF UPPER CANADA—Continued.		299,728 98	10,850,229 92
	<i>Brought forward</i>			
	<i>Wallaceburgh.</i>			
C. Fraser	Salary as Collector for the year ended 30th June, 1866.....	600 00		
Do	do do	24 00		
Do	do at Sombra from 1st April to 31st March, 1866.....	20 00		
Do	do at Baby's Point do 30th June, 1866.....	25 00		
Do	Fuel, stationery, postages, &c., including contingent expenses of Out Ports for the year ended 30th June, 1866.....	106 36		
J. Cowan	Salary as Landing Waiter for the year ended 30th June, 1866.....	550 00		
H. Calder	do Sub-Collector do	500 00		
R. Spence	To enable him to pay Jas. Menton, Landing Waiter, salary from 18th August, 1864, to 31st January, 1865, as officer in charge of Out Port of Baby's Point.	285 48		
Rep. of late M. O'Donahoe	Being amount of salary due him as late Landing Waiter from 1st to 8th August, 1864.....	11 83	2,122 67	
	<i>Whitby.</i>			
W. Warren	Salary as Collector for the year ended 30th June, 1866.....	750 00		
Do	do do	40 00		
Do	do do	2 23		
R. Brennan	Salary as Landing Waiter do	500 00		
F. F. Foley	do do	500 00	1,792 23	
	<i>Windsor.</i>			
J. F. Elliot	Salary as Collector for the year ended 30th June, 1866.....	1,400 00		
Do	do do	200 00		
Do	To enable him to pay the salary of a Porter do	79 50		
Do	Postages, stationery, fuel, extra services, &c., do	192 00		
W. Menton	Salary as Surveyor do	800 00		
F. H. Morin	do do	600 00		
M. Cowan	do Clerk from 1st July, 1865, to 31st January, 1866, at \$600, and from 1st February to 30th June, 1866, at \$700 per annum.....	641 66		

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	\$	\$
		cts.	cts.	cts.
	<i>MISCELLANEOUS—Continued.</i>			
	<i>Brought forward.....</i>		311,651 20	10,850,229 92
P. Tanguay.....	For extra services during the year ended 30th June, 1866.....	19,121 74		
J. Cote.....	do do.....	38 00		
C. J. Bouchette.....	do do.....	32 00		
H. C. Hay.....	do do.....	36 00		
J. C. Audy.....	do do.....	30 00		
J. Bailly.....	do do.....	507 48		
Robinson & Grundy.....	For framing pictures.....	3 50		
R. Rouselle.....	For flags for the port of Gaspé.....	48 35		
J. J. Walls.....	For boxes.....	58 95		
J. C. Laing.....	To pay charwomen, cartage, &c.....	31 85		
T. Isaac.....	For door labels.....	9 30		
R. S. M. Bouchette.....	do his expenses to Montreal.....	2 50		
R. M. Archibald.....	do telegraphing premium on gold.....	30 00		
R. Eaton & Co.....	do six looking-glasses.....	54 00		
Mitchell & Co.....	do ten copies of business directory.....	10 50		
J. H. Dorvin.....	do barometer and thermometer.....	35 00		
Express office.....	Charge for freight carried by it.....	18 75		
Sundry parties.....	Subscriptions and advertising in various newspapers.....	995 50		
Postmaster General.....	For postages during the year.....	314 11		
A. Brunel.....	Salary as Inspector of Ports from 1st July, 1865, to 6th Jan., 1866, at \$2,000 per annum.....	\$1,033 25		
Do.....	Travelling expenses from 1st July, 1865, to 6th Jan., 1866.....	900 00		
H. Kavanagh.....	Salary as Inspector of Ports from 6th Jan. to 30th June, 1866, at \$1,400 per annum.....	\$681 17		
Do.....	Travelling expenses from 6th Jan. to 30th June, 1866.....	400 00		
Do.....	In full of his account for salary and travelling expenses inspecting the free port of Gaspé in 1865.....	575 00		
Do.....	In settlement of his claim for services connected with an enquiry in relation to drawback on duty paid on ship-building materials.....	170 00		
			25,148 95	

DUTIES RETURNED.			
J. W. Dunscombe.....	To pay W. H. Baldwin drawback on duty paid on materials used in ship-building	2,629 66	
Do	do	27 00	
Do	do	1,207 09	
Do	do	580 62	
Do	do	2,095 27	
Do	do	837 66	
Do	do	64 28	
Do	do	1,760 51	
Do	do	1,327 47	
Do	do	2,843 19	
Do	do	1,371 99	
Do	do	605 89	
Do	do	2,661 79	
Do	do	51 71	
Do	do	329 16	
Do	do	1,978 62	
Do	do	749 32	
Do	do	246 16	
Do	do	221 22	
Do	do	2,298 00	
Do	do	2,688 13	
Do	do	684 87	
Do	do	680 79	
Do	do	58 94	
Do	do	31 56	
Do	do	232 97	
Do	do	1,370 98	
Do	do	55 57	
Do	do	203 60	
Do	do	1,058 52	
Do	do	592 92	
Do	do	526 10	
Do	do	1,182 80	
Do	do	3,648 20	
Do	do	506 60	
Do	do	6,955 20	
Do	do	123 70	
Do	do	392 28	
Do	do	4,377 00	
Do	do	10 80	
Do	do	25 00	
Do	do	70 60	
Do	do	32 60	
	Carried over.....	49,594 04	
		386,394 19	
		10,860,229 92	

Charges on Revenue—Customs.—*Concluded.*—Excise.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	DUTIES RETURNED—Continued.			
	<i>Brought forward.....</i>		386,394 10	10,850,229 92
At the Port of Belleville		84 51		
do Brantford.....		41 00		
do Brockville.....		124 02		
do Burwell.....		18 89		
do Bytown.....		360 59		
do Chatham.....		6 00		
do Clifton.....		358 98		
do Chippawa.....		1 00		
do Cobourg.....		6 72		
do Cornwall.....		4 50		
do Coaticook.....		23 74		
do Dalhousie.....		11 12		
do Guelph.....		106 40		
do Hamilton.....		1,280 52		
do Hope.....		9 37		
do Kingston.....		118 65		
do London.....		155 94		
do Montreal.....		12,002 25		
do Napanee.....		1 72		
do Niagara.....		112 06		
do Paris.....		2 93		
do Picton.....		4 90		
do Prescott.....		22 46		
do Quebec.....		2,088 66		
do Sarnia.....		20 90		
do Toronto.....		2,328 26		
do Trenton.....		5 50		
do Whitby.....		13 20		
do Woodstock.....		5 00		
			19,319 79	405,713 98
	RECAPITULATION.			
	Expenses of Collection.....	\$356,800 15		
	Duties returned.....	68,913 83		
	Charged to Consolidated Fund.....	\$405,713 98		

EXCISE.		966 87	44,720 16
Commission and travelling allowance, &c., to the several Collectors of Inland Revenue in the Province of Canada on account of Excise collected, applicable to the Consolidated Fund, for the year ended 30th June, 1866.....		600 00	
Travelling expenses.....		1,600 00	
Salary as Surveying Examiner of Excise for the year ended 30th June, 1866.....		600 00	
Salary as Preventive Officer from 1st October, 1865, to 30th June, 1866, at \$600 per annum.....		28 00	
Collector of Inland Revenue, Three Rivers, for expenses incurred and personal remuneration, inspecting and stamping tobacco in the hands of dealers in 1864.....		450 00	
In full for all claims for stamping tobacco in County of Carleton.....		165 00	
To pay the several Collectors of Inland Revenue amounts allowed for services in visiting and stamping tobacco, cigars and snuff in hands of dealers in 1864.....		117 00	
For travelling and other expenses proceeding to Toronto on public service On account of spirit metre made.....		2,439 50	
To pay the firm of Payne & Higginson in full of all demands for the manufacture and fixing of a spirit metre.....		104 00	
To settle account of J. Ritchie, Toronto, for manufacture of a test still.....		100 00	
To pay Mathias & Co., for 50 brass detective locks furnished for excise service.....		705 40	
Collector of Inland Revenue, Grenville, to meet expenses incurred in the seizure of Messrs. Borst, Halliday & Co.'s distillery.....		160 00	
To pay G. C. Longley on account for taking care of property at Maitland distillery.....		225 00	
For services connected with the investigation into the frauds connected with Messrs. Borst, Halliday & Co.'s distillery.....		1,720 88	
Acting Collector of Customs, Montreal, to replace this amount to the credit of Customs Revenue disbursed at said Port in connection with the seizure of high wines, the property of Messrs. Borst, Halliday & Co. Balance due him.....		230 00	
To meet expenses in the case of the Queen vs. Halliday.....		150 00	
Proportion of salaries of Board of Customs, Excise and Stamps chargeable to Excise.....		688 65	
		2 00	
		7,773 62	
		600 00	
		19,365 72	
		197 06	
		19,168 66	
		63,888 82	
		63,888 82	
		11,255,943 90	

Less—Refunded by Thos. Galt.....

Total expenses of collection.....

Carried over.....

Change on Revenue Excise.—*Concluded.*—Post Office Service.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Quebec	<i>Brought forward</i>			63,888	82	11,255,943	90
	DUTIES RETURNED.						
	Duties returned to D. McCallum & Co., on 18,600 gallons malt liquor rendered useless by souring			558	00		
	Total Duties Returned			558	00		
	EXPORTS.						
Brant.....	102 gallons spirits to Sault Ste. Marie.....		39	60			
Essex, 1st Division	do Detroit.....	3,457	10	1,037	12		
Frontenac, Lennox & Addington	do New Brunswick.....	975		292	50		
York, 1st Division.....	do Sault Ste. Marie.....	5,108		1,532	40		
Do	do New York.....	4,269		1,280	70		
Do	do Halifax	385		115	50		
York, 3rd Division	do Sault Ste. Marie.....	373	20	111	90		
Do	do Detroit.....	400		120	00		
Montreal, 1st Division	do London, England.....	80		24	00		
Do	do Prince Edward Island.....	526		157	80		
Quebec	do Gaspé	3,124		937	35		
York, 3rd Division.....	9,994½ gallons malt liquor to Sault Ste. Marie.....			209	84	5,629	87
Do	do Halifax.....	671		20	13	319	97
Wentworth.....	3,532 lbs. tobacco to Sault Ste. Marie.....			353	20		
York, 2nd Division.....	do England.....	230,338	4	23,033	85		
Do	do Sault Ste. Marie.....	2,963		296	30		
Do	do New York.....	12,534		1,253	40		
York, 3rd Division.....	do Sault Ste. Marie.....	11,001		1,100	15		
Do	do New York.....	1,687		168	70		
Montreal, 1st Division.....	do New Brunswick.....	41,019		4,101	95		
Do	do Nova Scotia.....	23,572		2,357	20		
Do	do Prince Edward Island.....	10,100		1,010	05		
Do	do Newfoundland.....	68,466		6,646	60		
Do	do Boston, U. S.....	16,165		1,618	50		

Do	1,222	Glasgow	122 20		
Do	3,326	Liverpool	332 60		
Do		do	120 00		
Montreal, 2nd Division	2,018 lbs.	30 M. cigars to London, England	201 60		
Do	308	do	30 80		
Do	6,512	do	651 20		
Do	1,047	do	104 70		
Do	1,032	do	103 20		
Quebec	61,164	do	5,968 10		
Do	16 M.	cigars to Liverpool, England	32 00		
		Less—101,154 lbs. tobacco re-imported from England	49,606 30	39,490 80	
		Less—Over credited by sundry Excise Divisions on tobacco and spirits received ex-warehouse, from other Excise Divisions	45,450 74	45,450 74	
		Total Exports	15 00	15 00	45,435 74
		Total Excise charged to Consolidated Fund			109,822 56
POST OFFICE SERVICE.					
Postmaster General		To pay Great Western Railway for mail service from 1st September, 1865, to 30th June, 1866			36,000 00
		To pay Grand Trunk Railway on account of mail service to 31st March, 1866			100,250 00
		do arrears for postal service from 9th June, 1862, to 31st July, 1866			126,053 39
		To liquidate the claim of the Northern Railway for arrears due for mail service to 30th June, 1865			12,968 08
		To pay military postage to 31st March, 1866			7,192 99
		To refund the Board of Agriculture, U. C., for prize lists, &c., connected with the Agricultural Department of Provincial Exhibition of 1865			82 50
Bank of Montreal		To meet official cheques on account of current expenses			373,001 25
		Total Post Office Service			655,548 21
RECAPITULATION.					
		Charged to Consolidated Fund			\$655,548 21
		Carried over			12,021,374 87

Charges on Revenue—Public Works.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>					12,021,374	67
	PUBLIC WORKS.						
	WELLAND CANAL.						
W. Pring	Salary as Collector of Tolls, Port Colborne, for the year ended 30th June, 1866	1,400	00				
Do	Fuel, postages, stationery, &c., do	182	83				
J. S. Schofield	Salary, as Clerk do	500	00				
W. A. Rooth	do do	500	00				
				2,582	83		
J. S. Clark	Salary as Collector of Tolls, Port Dalhousie do	1,000	00				
Do	Cleaning office, stationery, fuel, &c., do	124	63				
				1,124	63		
CO. L. M. Tipton	Salary as Collector of Tolls, Port Dunnville do	750	00				
Do	Fuel, stationery, postages, &c., do	46	23				
				796	23		
W. Turner	Salary as Collector of Tolls, Port Maitland, from the 1st to the 31st July, 1865, at \$500 per annum	41	67				
T. J. Galbraith	Salary as Collector of Tolls, Port Maitland, from 9th September, 1865, to 30th June, 1866, at \$500 per annum	405	56				
Do	Office rent from 9th Sept., 1865, to 30th June, 1866, at \$100 per an... ..	81	10				
Do	Fuel, stationery, postages, &c., for the year ended 30th June, 1866.....	53	59				
				581	92		
A. Murray	Salary as Collector of Tolls, Port Robinson do	720	00				
Do	Office rent do	60	00				
Do	Postages, stationery, &c. do	20	49				
				800	49		
J. Lamb	Salary as Collector of Tolls, Port St. Catharines do	200	00				
J. Clarke	do Clerk do	200	00				
				400	00		
	Total expenses of collection			6,286	10		
T. Adams	To enable him to pay the wages of Look Tenders, &c., from the 1st June, 1865, to 31st May, 1866	38,754	98				
W. J. & J. McCalla	For oil supplied	274	75				
	Total maintenance			39,029	73		

T. Adams.....	For repairs from 1st June, 1865, to 31st May, 1866.....	7,405 21		
T. Woodward	do do	75 80		
C. Donare	do do	1,590 46		
R. & O. J. Phelps.....	do do	1,034 74		
J. McDonagh.....	do do	1,086 11		
P. & J. Phelps.....	do do	2,205 59		
W. J. & J. McCalla.....	do do	1,030 71		
C. Yale	do do	1,744 95		
W. Montague.....	do do	143 21		
D. Watt.....	do do	78 00		
R. A. Clark	do do	125 55		
J. Brown.....	do do	2,358 80		
A. Spencer	do do	122 86		
L. McCallum.....	do do	2,063 44		
Rea & Begg.....	do do	142 00		
T. Hewitt.....	do do	541 44		
J. Crowder.....	do do	126 12		
J. Donaldson.....	do do	65 41		
H. McDonald.....	do do	200 00		
	For construction of a Lock-keeper's House at Port Colborne			
	Total repairs.....		22,137 70	
	Total, Welland Canal.....			67,453 53
ST. LAWRENCE CANALS.				
<i>Beaukarnois Canal.</i>				
G. Ellis.....	Salary as Collector for the year ended 30th June, 1866.....	750 00		
Do	Fuel, postages, stationery, &c., do	37 99		
	Total expenses of collection		787 99	
Do	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st July, and from 1st September, to 31st May, 1866.....	8,223 46		
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st to 31st August, 1865.....	1,012 63		
J. Rhyas	For oil supplied.....	220 36		
	Total maintenance.....		9,456 45	
	Carried over		10,244 44	67,453 53
				12,021,374 67

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	ST. LAWRENCE CANALS—Continued.				
	Beauharnois Canal—Continued.				
G. Ellis.....	Brought forward.....	4,541 91			
Morland, Watson & Co.....	To enable him to pay for repairs from 1st June, 1865 to 31st May, 1866.	395 65			
J. Matheson & Son.....	For sundries furnished.....	43 30			
D. McDenell.....	do oil supplied.....				
	Salary from 18th June to 31st August, and in part for October and November, 1865.....	214 83			
Calvin & Breck.....	For white oak for lock gates.....	16 00			
	Total repairs.....		5,211 69		
	Total Beauharnois Canal.....			15,453 13	
	Cornwall Canal.				
J. A. Phelan.....	Salary as Collector of Tolls for the year ended 30th June, 1866.....	600 00			
Do.....	Fuel, stationery, coal oil, &c., do.....	42 22			
	Total expenses of collection.....			642 22	
Do.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866.....	10,010 70			
J. Rhyas.....	For oil supplied.....	109 13			
J. Matheson.....	do.....	71 32			
	Total maintenance.....			10,191 15	
J. A. Phelan.....	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.....	2,537 72			
Morland, Watson & Co.....	For sundries furnished.....	190 11			
	Total repairs.....			2,727 83	
	Total Cornwall Canal.....				13,561 20

<i>Lachine Canal.</i>				
A. Gough	Salary as Collector of Tolls for the year ended 30th June, 1866	1,840 00		
Do	Office rent do	240 00		
Do	Stationery, printing, fuel, postages, cleaning office, repairs, &c., for the year ended 30th June, 1866	1,187 66		
Do	To enable him to pay Tide Waiters, extra Clerk and Messenger for the year ended 30th June, 1866	792 50		
B. Hayes	Salary as Clerk for the year ended 30th June, 1866	1,000 00		
S. L. Bouchette	do do do	750 00		
G. W. Ross	do do do	500 00		
P. C. Racine	Superintendent Tide Waiters do	1,000 00		
J. White	do Wharfinger do	600 00		
J. Dubreuil	do Sub-Collector at Lachine for the year ended 30th June, 1866	1,000 00		
Do	Office rent do do	120 00		
Do	Cleaning office, postages, stationery, &c., do do	65 56		
J. O'Neill	Salary as Clerk do do	700 00		
	Total expenses of collection		9,795 72	
T. Hewitt	To enable him to pay the wages of Lock Tenders, &c., from the 1st June, 1865, to 31st May, 1866	10,685 51		
Do	Salary and travelling expenses for October, 1865, and February, 1866	270 26		
J. Rhynas	For oil supplied	218 18		
T. Hewitt	do gas for the year ended 31st December, 1865	1,015 70		
	Total maintenance		11,589 65	
Do	To enable him to pay for repairs from the 1st June, '65, to 31st May, '66	8,638 53		
G. H. Simard	For repairs done by him	91 25		
Morland, Watson & Co.	do sundries furnished	158 43		
T. Hewitt	Salary and travelling expenses for June, 1865	135 13		
D. McDonell	do as Lock Gate Superintendent for September, 1865	60 00		
E. H. Parsons	For advertising	10 01		
Lowe & Chamberlin	do	30 45		
	Total repairs		9,123 80	
	Total Lachine Canal		30,509 17	
R. P. McMillan	WILLIAMSBURGH CANAL. Salary as Collector of Tolls for the year ended 30th June, 1866	750 00		
J. Reid	do Preventive Officer do	375 00		
	Total expenses of collection		1,125 00	
	<i>Carried over</i>		1,125 00	12,021,374 67

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	WILLIAMSBURG CANAL—Continued.				
	<i>Brought forward</i>				12,021,374 67
R. P. McMillan.....	To enable him to pay the wages of Lock Tenders, &c, from 1st June, 1865, to 31st May, 1866.....	5,512 56		1,125 00	126,980 03
J. Rhynas.....	For oil supplied.....	280 20			
	Total maintenance.....		5,792 76		
R. P. McMillan.....	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.....	3,178 41			
Morland, Watson & Co.....	For oil supplied.....	55 26			
	Total repairs.....		3,233 66		
	Total Williamsburgh Canal.....			10,151 42	
	MISCELLANEOUS.				
T. Redmond.....	Lock Gates furnished for St. Lawrence Canals.....			6,100 00	
F. Braun.....	To pay sundry parties for advertising.....			4 20	
Do.....	do repairs.....			217 24	
	BURLINGTON BAY CANAL.				6,321 44
J. L. Smith.....	Salary as Clerk for the year ended 30th June, 1866.....				
Do.....	Arrears of salary, being difference between \$100 and \$200 per annum, from 1st April, 1863, to 30th June, 1865.....				
G. Thompson.....	Salary as Ferryman for the year ended 30th June, 1866.....	425 00			
	Total expenses of collection.....	300 00		725 00	
C. Lee.....	For repairs done by him.....	162 50			
W. J. & J. McCalla.....	do.....	120 56			
	Total repairs.....			283 06	
	Total Burlington Bay Canal.....				1,008 06

CHAMBLEY CANAL.				
H. D'Eschambault.....	Salary as Collector of Tolls for the year ended 30th June, 1866.....	840 00		
Do	Cleaning office, fuel, stationery, &c., do	30 44		
N. D. Berger	Salary as Clerk from the 1st September, 1865, to 30th June, 1866, at \$200 per annum	166 67		
J. Brennan.....	Salary as Sub-Collector at St. Johns for the year ended 30th June, '66. do	720 00		
Do	Fuel, stationery, postages, &c., do	34 70		
	Total expenses of collection.....		1,701 81	
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866.....	6,445 36		
Do	Salary and travelling expenses for March, 1866, and travelling expenses for August, 1865	142 58		
J. Rhynas.....	For oil supplied.....	220 96		
Morland, Watson & Co.....	do sundries furnished.....	4 65		
J. Matheson & Son.....	do	50 60		
	Total maintenance.....		6,865 15	
T. Hewitt.....	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866. For repairs done by him	6,267 99		
G. H. Sinaud.....	do	98 75		
Morland, Watson & Co.....	do sundries furnished.....	160 40		
	Total repairs.....		6,527 13	
	Total of Chambley Canal.....			15,184 09
RIDEAU AND OTTAWA CANAL.				
G. A. Carman	Salary to 30th June, 1866.....	275 00		
Do	Office furniture, fuel, oil, &c., to 30th June, 1866.....	43 08		
W. Robinson.....	Travelling expenses, oil, &c., do	40 35		
	Total expenses of collection.....		358 43	
T. Hewitt.....	To enable him to pay the wages of the Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866.....	17,664 38		
Do	Salary and travelling expenses for September, 1865, January and May, 1866, and travelling expenses for February, March and June, 1866. Contingencies of his office 1st August, 1865, to 30th April, 1866.....	580 23		
Do	Being his bill of costs for expelling K. Philips, late Lock Labourer, from a house attached to the Canal.....	14 42		
J. J. Burrows	do	53 09		
	Total maintenance.....		18,312 59	
	Carried over		18,671 02	159,845 04
				12,021,374 67

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
BUREAU AND OTTAWA CANAL.—Continued.					
	<i>Brought forward</i>				
T. Hewitt	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.	7,864 83	18,671 02	159,645 04	12,021,374 87
Workman & Griffin.....	For sundries furnished.....	166 21			
F. Braun	To pay for do	3 36			
Calvin & Breck.....	For repairs during the year.....	1,244 33			
Krost & Wood.....	do	704 81			
Morland, Watson & Co	For sundries furnished	68 20			
	Total repairs		9,551 74		
	Total Rideau and Ottawa Canal.....			28,222 76	
CARILON AND GRENVILLE CANAL.					
W. B. Forbes.....	Fuel, stationery, postages, oil, &c., for the year ended 30th June, 1866.	44 21			
H. Cummings	do	15 14			
	Total expenses of collection		59 35		
T Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866	3,855 01			
Do	Salary and travelling expenses for August and December, 1865, and April, 1866.....	428 16			
Do	Office contingencies for May, June and July, 1865.....	5 41			
	Total maintenance.....		4,288 58		
Do	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.		1,394 92		
	Total of Carillon and Grenville Canal.....			5,742 85	
Sr. ANNE'S LOCK.					
J. Barrett.....	Salary as Collector of Tolls for the year ended 30th June 1866.....	625 00			
Do	Fuel, stationery and travelling expenses	23 71			
	Total expenses of collection.....				648 71

Do	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866.....	485 64		
T. Hewitt.....	For his travelling expenses for November and December, 1865.....	4 78		
J. Rhyas	do oil supplied.....	28 25		518 67
	Total maintenance.....			
T. Hewitt.....	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.	298 54		
Morland, Watson & Co.....	For sundries furnished	33 75		
	Total repairs		332 29	
	Total of St Anne's Lock.....			1,499 67
	St. Ours Lock.			
J. Le Dœuf	Salary as Collector of Tolls for the year ended 30th June, 1866.....	400 00		
Do	do	2 32		
	Total expenses of collection.....		402 32	
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1865, to 31st May, 1866	1,206 59		
J. Rhyas	For oil supplied.....	25 85		
	Total maintenance.....		1,232 54	
T. Hewitt	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866.	882 19		
Morland, Watson & Co.....	For sundries furnished	19 07		
	Total repairs.....		901 26	
	Total of St. Ours Lock			2,536 12
	NEWCASTLE DISTRICT WORKS.			
R. Douglas	Salary as Slide Master at Lindsay for year ended 31st March, 1866.....		120 00	
W. S. Church.....	do do Bobcaygeon for half-year ended 30th September, 1865	100 00		
T. Bick.....	do do Bobcaygeon from 17th August, 1865, to 31st March, 1866.....	123 91		
W. Stapley.....	do do Buckhorn for year ended 31st March, 1866.....		223 91	
	Carried over.....		150 00	
			493 91	197,646 44
				12,021,374 67

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
NEWCASTLE DISTRICT WORKS—Continued.							
<i>Brought forward</i>							
G. W. Ranney	Salary as Superintendent, Trent Sluices, for the year ended 31st December, 1865	493	91	197,646	44	12,021,374	67
W. Monro	Services as Constable, seizing N. Philip's hogs, &c, and for damages to works	200	00				
	Total maintenance	25	00				
G. W. Ranney	Salary and travelling expenses as Superintendent, from 1st June, 1865, to 31st May, 1866			718	91		
F. Braun	To enable him to pay for repairs	970	89				
M. Boyd	For repairs done by him	163	87				
J. Dinwoodie	do	185	45				
J. J. Dora	do	1,510	97				
Duverney Frères	For advertising repairs to Crook's Rapids and printing slips	87	89				
	do	7	60				
	Total repairs	2,926	67				
	Total Newcastle District Works			3,645	58		
OTTAWA SLIDES.							
D. Graham	To enable him to pay the wages of Deputy Slide Masters, &c., from 1st June, 1865, to 31st May, 1866	10,774	62				
K. S. Blasdell & Co	Rent of Superintendent's Office for year, to 30th November, 1865	60	00				
Duverney Frères	For stationery furnished by them	63	25				
I. B. Taylor	do	4	00				
	Total maintenance	10,901	87				
D. Graham	To pay sundry accounts	286	57				
N. S. Blasdell & Co	For repairs	500	29				
J. Smith	do to Crooked Chute in 1863 and 1864	106	75				
J. Nelson	do to Hogsback	364	12				
Workman & Griffin	do	121	42				
M. C. Hartnett	do to Rock Excavation, Little Chaudière Slide	540	00				

J. McLaren	do to Calumet Slide	1,052 91		
J. Ashfeld	do do	1,298 33		
J. R. O'Connor	do to Dam, High Falls, Coulonge River	740 37		
W. Thompson	do do	74 03		
W. Barry	do do	273 72		
D. McFarlane	do do	315 00		
J. Harvey	do do	488 90		
W. Richards	do do	211 75		
S. Hotte	do do	27 00		
W. Richards	For erecting stone fence at Gatineau Boom Station	80 00		
I. B. Taylor	For advertising done by him	23 60		
C. E. Stewart	do do	23 94		
Duvernay Frères	do do	41 01		
G. Cotton	do do	25 44		
J. McDonald	Salary and travelling expenses to 7th April, 1866	108 00		
	Total repairs		6,703 15	
	Total Ottawa Slides			17,610 02
	ST. MAURICE SLIDES.			
H. R. Symmes	To enable him to pay the wages of Deputy Slide Masters from 1st June, 1865, to 31st May, 1866	7,963 70		
Do	Total maintenance		7,963 70	
	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866	4,705 47		
	Total repairs		4,705 47	
	Total St. Maurice Slides			12,669 17
	SAGUENAY SLIDES.			
D. Boulanger	To enable him to pay the salaries of himself and assistants from 1st June, 1865, to 31st May, 1866	716 36		
	Total maintenance		716 36	
Do	To enable him to pay for repairs from 1st June, 1865, to 31st May, 1866	460 15		
	Total repairs		460 15	
	Total Saguenay Slides			1,176 51
	<i>Carried over</i>			
				232,747 72
				12,021,374 67

Charges on Revenue—Public Works.—Concluded.—Territorial Expenditure.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				12,021,374 67
	HAMILTON AND PORT DOVER ROAD.				
H. B. Bull	To enable him to pay O. Nowlan for cab-hire		102 00		
G. F. Baillargé	To pay accounts due on the road		1,133 95		
	Total Hamilton and Port Dover Road			1,235 95	
	YORK ROADS.				
T. R. Christian	To meet official cheques of F. Braun to pay for professional services		19 50		
G. F. Baillargé	Salary and travelling expenses for February and March, 1866, pay of gate-keepers for July, 1865, and to pay sundry accounts		1,338 37		
A. Macnider ..	To pay J. Mitchell for services and disbursements connected with the road and for stone delivered by him		157 75		
A. Drummond	do		18 06		
S. J. Vankoughnet.....	For costs <i>in re</i> J. Cotton and Hon. P. Vankoughnet		19 80		
	Total York Roads			2,053 42	
	UNION SUSPENSION BRIDGE.				
J. Quain	Salary as Gate-keeper for year ended 30th June, 1866		300 00		
Edmonde Bros.....	For oil supplied		12 50		
	Total Union Suspension Bridge			312 50	
	MISCELLANEOUS.				
M. Quirk	Salary as Harbor Master, Presqu'île, for year ended 30th June, 1866		300 00		
E. Bell	Salary as Inspector of Canal Revenue, from 1st May, 1865, to 30th June, 1866, at \$1,400 per annum		1,633 33		
Do	On account of travelling expenses		485 09		
M. Battie.....	Salary from 1st July, 1864, to 31st December, 1865, at \$100 per annum		150 00		
Do	On account of travelling expenses		96 85		

V. P. M. Dorion.....	42 25	2,707 52			
TOLLS REFUNDED.					
At Port Colborne, Welland Canal.....	78 30				
do Dalhousie, do	40 00				
do St. Catharines, do	39 11				
At Montreal, Lachine Canal.....	75 35				
At Rideau and Ottawa Canal.....	200 25				
At Carillon and Grenville Canal.....	7 05				
Total of Tolls refunded.....		440 06			239,497 17
RECAPITULATION.					
Expenses of collection.....	\$ 22,935 15				
For maintenance and miscellaneous.....	139,896 44				
For repairs.....	76,225 52				
Tolls refunded.....	440 05				
Charged to Consolidated Fund.....					<u>\$239,497 17</u>
TERRITORIAL EXPENDITURE.					
SURVEYS, EAST.					
John Holmes.....			1,863 81		
M. A. Dabergs.....			99 27		
J. Johnston.....			150 00		
R. S. L. Hayden.....			180 00		
G. Gagnon.....			300 00		
F. Titt.....			720 00		
L. H. Temple.....			240 00		
W. Henderson.....			692 49		
James McArthur.....			919 58		
John Neilson.....			886 40		
C. F. Fournier.....			975 17		
S. L. Brabaca.....			667 63		
Carried over.....			7,374 35		

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.	
E. A. Duberge	<p>SURVEYS, EAST—Continued. <i>Brought forward.</i> Survey of Township of Jonguiere..... do Armand..... do Kincardine..... do Esacourt..... do Cartier..... do Waltham..... do River Rouge and Matawin..... do Paekington..... do Portland..... do Meigmet, North..... do Chilton..... do De Callonne..... do Leathbury..... do Meigmet, East..... do Montmagny and Roux.....</p>	7,374	35					
G. A. Doucet		463	05					
Samuel Allen		696	70					
E. Casgrain		103	00					
F. P. Quinn		918	20					
J. White		100	00					
D. Sinclair		359	95					
J. W. Duval		1,112	80					
P. Ranche		777	95					
E. B. Temple		634	10					
E. P. Quinn		1,083	80					
E. T. Harkin		439	34					
John Johnson		650	00					
F. Legendre		460	00					
F. Tétu		300	00					
			1,912	63				
					17,385	87		
								19,149 36
								12,260,871 84
E. C. Caddy		<p>SURVEYS, WEST. Survey of Township of Murray, Brighton and Seymour .. do Reglan .. do McDougall .. do Palmer and Fisher .. do Spanish Road and Perry Sound .. do Batchewaning .. do sundry Lots in Portland .. do Franklin .. do Parry Sound Road Lots .. do Carlow .. do Tilly .. do Cardwell .. do Herschell .. do Humphrey .. do Foley .. do Watt .. do Helmsley Town Plot ..</p>	1,170	25				
J. Doupe	3,134		75					
J. L. P. O'Hanly	1,988		45					
G. B. Kirkpatrick	2,559		30					
J. W. Fitzgerald	2,601		68					
H. Wilson	200		00					
A. B. Perry	639		90					
H. Lane	1,044		46					
J. L. P. O'Hanly	200		00					
C. F. Aylesworth	1,667		80					
H. Wilson	155		78					
E. A. Baldwin	400		00					
A. B. Perry	994		95					
T. F. Gibbs	400		00					
G. A. Stewart	400		00					
T. W. Nash	1,352		04					
W. R. Aylesworth	200		00					

SURVEY OF OIL LANDS.				
W. McDonald	Account of Survey of Gaspé Oil Region	2,932 50		
F. W. Blacklock	do	2,490 25		5,422 75
CROWN INSPECTIONS.				
Sundry persons	Inspection of Lands in Canada East.....	163 60		
Do	do West.....	182 50		346 10
BOARD OF EXAMINERS FOR LAND SURVEYORS.				
S. Larue and W. M. Blacklock	Expenses of Lower Canada Board to 30th June, 1866.....	239 44		
C. Unwin	do Upper Canada	245 00		474 44
SETTLEMENT OF ROADS.				
W. Farwell	On account of Marston Road.....	2,904 83		
C. F. Fournier.....	do salary on Elgin and Inebé Road.....	1,000 00		
J. B. LePAGE.....	do do Metapedia	730 00		
C. F. Roy.....	do do	730 00		
E. Perry	do inspecting Addington do	52 00		5,416 83
CANADIAN LAND AND EMIGRATION COMPANY.				
	On account of roads			5,177 88
TIMBER LOUSES, ST. MAURICE,				
L. A. Dubord	Paid him on account of repairs to Piles Road			3,328 00
AGENTS' COMMISSIONS.				
Wm. Farwell.....	Salary as Crown Land Agent.....	600 00		
Sundry persons	Agents' commissions, Canada West.....	8,022 07		
Do	do Canada East	3,245 70		11,867 77
BOLTON AND MASOG SCRIP.				
Sundry persons	Amount redeemed			5,007 89
	Carried over.....			73,576 89
				12,260,871 84

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					12,260,871	84
Sundry persons.....	COMPENSATION LAND SCRIP.			73,576	89		
	Amount redeemed			1,473	48		
Sundry persons.....	CHARGES ON SETTLERS' TIMBER.						
	Refund on timber dues.....					73	73
	HURON LAND CLAIMS.						
C. W. Widdar	Re-lands in Grey, Ashfield, &c.....			208	00		
	POSTAGES OF AGENCIES.						
Sundry persons.....	Amount paid for Agents in Canada East to 30th June, 1866.....			66	44		
Do	do Canada West			211	53		
	CROWN ADVERTISING.						
Sundry persons.....	Amount paid for advertising in Canada East.....			441	01		
Do	do Canada West.....			1,023	43		
	SPECIAL SERVICES.						
A. Russell	Per diem allowance and travelling expenses			114	57		
J. W. Bridgland.....	do			517	58		
W. F. Collins	do			249	25		
P. M. Partridge.....	do			25	00		
T. Hector.....	do			200	00		
J. C. Tarbutt	do			228	00		
				1,333	00		

DEPARTMENTAL CONTINGENCIES.			
A. J. Russell	For special services at Quebec	217	47
J. Bradshaw	For sundry office expenses	381	33
F. M. B. Ross	Salary as Extra Clerk	41	66
W. J. Cooper	do	496	98
J. Bruneau	do	41	66
T. Chertier	do	559	00
F. Curran	do	7	00
C. McDonald	do	20	00
H. J. Morgan	do	5	00
J. Lovell	do	2	00
Cowan & Co.	For Cyclopaedia, 1864	4,956	20
H. Grist	do Montreal Directory, 1865-'66	3	00
Mrs. Harvey	do do stationery	3	00
H. White	do "Harvey on Reciprocity"	3	00
J. Beatty	do three copies of "Maple Leaves"	4	00
A. French & Co.	do "Geology of Oil Fields, C. W."	6	00
J. Pirie	For subscription to "Toronto Leader"	3	00
R. Shaw	do "L'Organs de la Milice"	4	17
Lowe & Co.	do "Guelph Herald"	6	00
H. Rose	do "British Standard"	8	00
H. Rowsell	do "Montreal Gazette"	3	75
Dawson Bros.	do "Townships' Gazette"	5	00
J. J. Fooks	do "Chancery Reports"	13	50
C. A. Crooks	do "Canadian Naturalist" and pamphlets	6	00
Paterson & Co.	do "Chronicle"	30	00
Express Co.	Law costs, Chancery	405	91
T. Michaud	do	83	48
W. W. Russell	For express charges	2	00
Customs	do do registration fee	66	87
E. Hinton	do copying field notes and commissioners' reports	3	05
S. Richards	do examining charges	14	00
C. Poston	do repairing instruments	588	41
T. MacNider	do do professional services	3	30
Montreal Telegraph Co.	do do coal	18	00
D. McJie	do copying reports	60	16
J. J. Fooks	do mathematical instruments	290	40
F. Norton	do amount of account	212	95
W. E. Collins	do discount on silver	349	00
J. M. Grant	On account of printing	25	00
J. S. Thompson	Allowance for checking office furniture	20	00
George Fisher	do do	50	00
Bank of Montreal	do do	28	00
Do	In lieu of rent	14	00
	Discount on silver	1,416	89
	For bill stamps	90	
		10,455	04
		78,347	51
		12,260,871	84

Carried over.

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
DEPARTMENTAL CONTINGENCIES—Continued.							
	<i>Brought forward.</i>			76,347	51		
Postmaster, Kingston	For postages on account of the Commissioner	10,455	04				
Roberts & Co	Lithographing map	72	05				
J. B. Prayk	Search in Registry Office	181	20				
H. Grist	Telegrams, &c, re Gaspé Oil Lands	1	20				
O. J. Kemp	Discount on silver and account for money bag	5	28				
A. Armour	Subscription to the "Canadian Naturalist"	14	33				
E. Rousselle	Removing furniture, Fisheries	15	00				
E. Thomas	" Pitman's " short hand system	62	33				
R. Worthington	Account for books	2	08				
Middleton & Co	do	9	00				
Wm. M. Steen	Salary as Extra Clerk	14	75				
A. Cote & Co	Subscription to " Journal de Quebec "	224	77				
Burland & Co	Account for engraving	12	00				
R. H. Temple	Extra work, Registrar's Branch	13	00				
John Morphy	do	15	00				
E. Chase	Copying field notes	45	00				
G. Brown	Subscription to Toronto " Globe "	40	00				
W. C. Hewitt & Co	do Common Pleas Report	6	00				
E. Thomas	Expenses to Montreal and Kingston	7	50				
Thomas Morkill	Maps of Canada	25	00				
Do	Subscription to " Dunville Independent " to 30th June, 1865	6	00				
Do	do " New York " World " to 30th January, 1867	9	83				
Wm. Quinn	Specimens of Canadian wood, balance	11	20				
S. C. Harlowe	Maps of British Isles	76	79				
R. Groom	Services in Compton agency	6	75				
John Hume	Material for money bags	7	50				
D. McMillan	Stationery for office	60					
R. Finkerton	Services at Huron agency	2	05				
E. T. Fletcher	For translating report	26	00				
Jas. Beatty	Subscription to Toronto " Leader "	9	00				
Proprietor	Subscription to " Trade Review "	6	00				
Mrs. E. Jessop	Less in re removal to Ottawa	1	00				
S. P. Beausé	Expenses to and from Quebec	98	00				
C. Rubidge	do	24	00				
H. Dunneford	Registering C. L. and Emigration Co.'s bond	2	40				
Proprietor	do	2	40				
	Subscription to " Oil Springs Chronicle "	2	50				
				12,260,	871	84	

T. G. Hurd.....	126 05		
Registrar, Port Neuf.....	1 45		
G. L. Movatt.....	30 00		
Registrar, Peterboro'.....	18 90		
J. E. Gemmill.....	8 00		
K. Stephenson.....	5 00		
O. Bossé.....	1 30		
W. E. Che Witt.....	49 04		
H. Kowalel.....	10 00		
J. Johnston.....	12 00		
John Alexander.....	29 50		
		11,803 79	
MISCELLANEOUS.			
John Hume.....	38 64		
G. Vanfelson.....	140 00		
John E. Brooke.....	20 85		
Do.....	2 58		
J. B. Askin.....	94 20		
Andrew Ross.....	193 45		
Do.....	1 23		
J. B. Askin.....	30 00		
F. DeGuisse.....	959 27		
Do.....	15 00		
W. Crawford.....	169 25		
John Felton.....	50 50		
Wm. Wallis.....	52 26		
O. J. Kemp.....	26 50		
J. B. Askin.....	25 00		
T. Barron.....	16 00		
E. W. Murray.....	12 72		
G. M. Judgeson.....	31 07		
Wm. Wallis.....	80 40		
E. Martel.....	50 57		
Wm. Wallis.....	22 80		
John Clark.....	64 32		
J. F. Way.....		2,120 81	
		92,272 11	
		70,932 81	21,339 30
Less—Commissions on Sales of Clergy and School Lands and on Indian Timber.....			
			50 00
			5 00
			16 40
			71 40
REFURDS.			
D. Wylie.....			
O. Bartley.....			
M. A. Barnham.....			
			21,339 30
			12,260,871 84

Carried over.....

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
REFUNDS—Continued.				
<i>Brought forward.</i>				
A. Brown.....	Refund on lot in Stanhope.....	71 40		
Wm. Weir.....	do	70 20	21,339 30	12,250,871 84
Wm. Jarvis.....	do	15 50		
G. Bissell.....	do	15 00		
G. Armstrong.....	do	46 00		
R. Hamilton.....	do	40 45		
J. Noice.....	do	46 90		
W. Spragg.....	do mines.....	98 50		
L. Bilodeau.....	do	78 40		
James Manning.....	do	93 47		
John Ilhargy.....	do	5 00		
S. Hannah.....	do	533 80		
J. Cochran.....	do	25 00		
W. Harley.....	do	100 00		
A. Ross, C. L. Agent.....	do	29 20		
J. C. Proctor.....	do as applied on his July returns, 1865.....	11 04		
E. Cara.....	do	30 00		
J. Stevenson.....	do	13 35		
H. Siddale.....	do	25 00		
John McGill.....	do	129 00		
J. Blackburn.....	do Canada West sales.....	831 60		
Wm. Gear.....	do mineral lands, C.W.....	80 00		
M. P. Hayes.....	do	67 90		
H. Abbott.....	do	3 00		
Geo. Drew.....	Refund applied on lot in Dunganon.....	3 00		
J. L. Burgess.....	do	4 50		
L. B. Ganyreau.....	do	4 50		
J. C. T. Cochrane.....	do	52 34		
P. M. Ilhargy.....	Refund on lot in Eidon.....	3 00		
D. Allen.....	do	25 63		
P. McGlashen.....	do	288 30		
P. Melter.....	do	97 25		
M. Flannery.....	do Wakefield.....	21 50		
J. Beal.....	do	23 19		
Robert Parke.....	do	14 44		
J. Whyte.....	do	20 00		
	do	33 95		
	do	71 21		

A. McEachren.....	Cumberland.....	14 00		
W. R. Aylesworth.....	do	40 00		
J. Coughlin.....	Kennebec.....	40 00		
J. F. Way.....	do	589 39		
	Refunds applied on sundry lots.....		3,782 91	
	CROWN DOMAIN.			
Joseph Laurin.....	Salary as Agent.....	500 00		
Do	Commission on collections.....	135 84		
Do	Disbursements of office.....	148 21		
P. Fortier.....	Half of salary chargeable to this service.....	700 00		
Do	Disbursements of office.....	82 00		
Do	Refund of dues and costs <i>re</i> Levy <i>vs</i> Patton.....	309 11		
V. P. W. Dorion.....	Law costs in <i>re</i> Campbell <i>vs</i> . Lewis, insurance on St. Maurice Forges.....	41 83		
			1,014 99	
	SEIGNIORY OF LAUZON.			
F. Fortier.....	Half of salary chargeable to this service.....	700 00		
Do	Office rent, part.....	75 00		
Do	do disbursements.....	155 44		
			930 44	
	GOLD MINES.			
J. B. Blanchet.....	For legal services.....	210 00		
R. Pope.....	Salary as Inspector Chaudière Division.....	1,825 00		
Do	Disbursements.....	3 22		
J. K. Gilman.....	Services for year.....	50 00		
			2,088 22	
	WOODS AND FORESTS.			
	<i>Upper Ottawa Territory.</i>			
A. J. Russell.....	Salary as Agent.....	1,840 00		
C. S. McNutt.....	do Assistant.....	1,200 00		
James Ritchie.....	do Clerk.....	700 00		
D. Russell.....	do Draughtsman.....	600 00		
E. T. Smith.....	do Temporary Clerk.....	547 50		
J. Cameron.....	do Timber Counter.....	459 00		
J. Stein.....	do Boatman.....	168 00		
A. J. Russell.....	Disbursements, rent of office and travelling expenses.....	2,201 32		
			7,715 82	
			7,715 82	
				12,260,871 84
			30,055 86	
				8,716 56
				30,055 86

Carried over

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			7,715	82	30,055	86
	<i>Lower Ottawa Territory.</i>						
C. E. Belle.....	Salary as Agent.....	1,200	00				
C. J. Coursole.....	do Clerk.....	500	00				
C. E. Belle.....	Rent and disbursements of office and travelling expenses.....	898	44	2,598	44		
	<i>Ontario Territory.</i>						
Jos. F. Way.....	Salary as Agent.....	1,440	00				
J. A. McInnes.....	do Clerk.....	602	25				
J. Drevy.....	do do.....	138	00				
J. F. Way.....	Rent and disbursements of office and travelling expenses.....	627	75	2,808	00		
	<i>Huron and Superior Territory.</i>						
J. R. Nash.....	Salary as Agent.....	1,200	00				
F. W. Stayner.....	do Clerk.....	800	00				
J. R. Nash.....	Rent and disbursements of office and travelling expenses.....	1,107	47	3,107	47		
	<i>St. Francis Territory.</i>						
G. J. Nagle.....	Salary as Agent.....	1,200	00				
J. Nagle.....	do Clerk.....	140	00				
G. J. Nagle.....	Rent and disbursements of office and travelling expenses.....	700	10	2,040	10		
	<i>St. Maurice Territory.</i>						
A. Dubord.....	Salary as Agent.....	1,200	00				
W. Lamb.....	do Clerk.....	400	00				
A. Dubord.....	Rent and disbursements of office and travelling expenses.....	525	74	2,125	74		
	<i>Lower St. Lawrence Territory.</i>						
G. T. Dabé.....	Salary as Agent.....	700	00				
Do.....	Office disbursements.....	173	50	873	50		

Geo. Daberg	<i>Saguenay Territory.</i>	1,200 00		
Do	Salary as Agent	447 49	1,647 49	
	Office disbursements and travelling expenses			
Chas. Dawson	<i>Madaucaska Territory.</i>	1,000 00		
Do	Salary as Agent	382 09	1,382 09	
	Office disbursements and travelling expenses			
Jos. N. Verge	<i>Baie de Chaleurs Territory.</i>	600 00		
Do	Salary as Agent	102 96	702 96	
	Travelling expenses and office disbursements			
McLean Stewart	<i>Quebec Agency.</i>	1,800 00		
Wm. O'Kane	Salary as Agent	949 99		
John MacKay	do Clerk	499 99		
McLean Stewart	do do	300 00		
	Allowance for contingencies for year		3,549 98	
	<i>Miscellaneous.</i>			
M. Forgyth & Bell	Refund of timber dues	22 30		
D. McLaughlin	do	286 91		
Bedale & Wilson	do	151 94		
D. McMillan	do	57 28		
E. Brown	do	37 51		
Jacques & Hays	do	84 38		
	Costs <i>in re</i> Grant's note	2 55		
W. M. Platt	Refund of timber dues	27 12		
D. Mitchell	do	24 00		
T. O'Connor	do	13 64		
Thos. Norris	do	16 34		
C. J. Nagle	do	1 71		
D. A. McDonald	do	100 00		
A. Macaulay	do	188 25		
Crown Installments, West	Dues on lot in Ramsay	9 48		
J. R. Nash	do settlers' timber	151 45		
J. Cochrane	Refund of timber dues account, M. Synette	5 61		
J. & B. Grier	do do	20 22		
Chas. Dawson	Indemnity to Messrs. Glaziers	291 57		
D. Hunter	Retard of timber dues	82 77		
Clergy Installments, West	Dues applied on lot in Middleton	333 34		
School	do do	126 00		
	<i>Carried over</i>	2,034 37	28,551 59	12,460,871 84

Charges on Revenue—Territorial Expenditure.—*Concluded*—Stamps.

TO WHOM PAID.	S E R V I C E.		\$	cts.	cts.
	WOODS AND FORESTS— <i>Continued.</i>				
	<i>Miscellaneous—Continued.</i>				
	<i>Brought forward.</i>		28,551	59	12,260,871 84
D. Aikman	Refund of timber dues	2,034 37			
Jenmits' Estates	Timber dues and ground rent collected	7 11			
Indian Fund	do	1,787 71			
A. J. Russell	do on Opeongo Road	444 50			
T. McCabe	Refund of timber dues	17 50			
— Lalonde	do	63 00			
D. McArthur	do	12 78			
Wm. Warnock	do	176 65			
R. K. Jeffrey	do	32 27			
J. A. Snow	do	7 50			
C. Melançon	For survey of township of Wright	101 60			
	Judgment and costs, &c., in suit, Hon. E. Masson against him	878 86			
			5,563	85	
			34,115	44	
	ORDNANCE LANDS.				
W. F. Coffin	Salary as Ordnance Lands Agent	1,989 98			
F. P. Austin	do Clerk and Agent at Sorel	699 97			
W. Mills	do Bookkeeper	730 00			
James Forsyth	do Land Bailiff	413 48			
Charles Cotterhill	do Messenger	182 80			
Washington Fox	do Caretaker, Niagara	365 00			
Henry Goodwin	do do Toronto	182 50			
W. M. S. Moore	do do Laprairie	233 00			
A. Evans	Refund on lots in town of Prescott	314 78			
W. F. Coffin	Travelling and contingent expenses	507 53			
G. P. Baker	Postages at Ottawa	118 78			
Horne & Hope	Stationery	31 46			
James Hope	Printing, &c	53 62			
Bell & Woodburn	Opening and repairing drain	59 30			
R. Stewart	Fitting up office, &c	12 75			
Do	Advertising	32 35			
G. J. Barthe	Travelling expenses, &c	13 40			
Wm. Fox	Telegrams	22 00			
Montreal Telegraph Co	Travelling expenses	19 85			
W. Mills	Travelling expenses	61 50			

Charges on Revenue—Seizures.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					12,333,923	72
	SEIZURES.						
	PORT OF CLARENCEVILLE.						
G. Gunn	For his percentage and expenses attending the seizure.....		1 95				
Do	For his proportion as seizing officer		12 20		14 15		
	PORT OF CLIFTON.						
W. Leggett	For his percentage as Collector and expenses attending the seizures.....		94 65				
J. W. Verner and others	For their proportion as seizing officers.....		335 81		430 56		
	PORT OF COATICOOK.						
Jas. Thompson	For his percentage as Collector and expenses attending the seizures.....		16 45				
W. B. Williams and others.....	For their proportion as seizing officers		71 72		88 17		
	PORT OF CORNWALL.						
R. K. Bullock.....	For his percentage as Collector and expenses attending the seizures		10 45				
W. D. Wilson and other:	For their proportion as seizing officers		37 56		48 01		
	PORT OF ELGIN.						
R. P. McMillan	For his percentage as Collector and proportion as seizing officer				6 75		
	PORT OF FORT ERIE.						
R. Graham	For his percentage as Collector and expenses attending the seizures		4 40				
C. Treble and others	For their proportion as seizing officers.....		29 07		33 47		

PORT OF FRELIGHBURGH.				
E. J. Parker	For his percentage as Collector.....	42		
G. W. Wells	For his proportion as seizing officer	5 30		5 72
PORT OF GANAQUOE.				
John Ormiston	For his percentage as Collector and expenses attending the seizures	23 25		
Do	For their proportion as seizing officers	65 46		88 71
PORT OF HAMILTON.				
W. Beatty	For his proportion as seizing officer.....			36 66
PORT OF KINGSTON.				
Jos. Kidd.....	For his proportion as seizing officer.....			36 60
PORT OF LACOLLE.				
A. Holden	For his percentage as Collector and expenses attending the seizures	99		
S. P. Dozois.....	For his proportion as seizing officer.....	12 65		13 64
PORT OF MONTREAL.				
J. Lewis	For his expenses attending the seizures.....	405 88		
Do	For their proportion as seizing officers	5,074 27		5,480 15
PORT OF MORRISBURGH.				
Alex. McDonell.....	For his percentage as Collector and expenses attending the seizures	5 05		
Do	For their proportion as seizing officers	10 63		15 68
PORT OF OWEN SOUND.				
W. S. Stevens	For his percentage as Collector, expenses attending seizures and proportion as seizing officer.....			136 87
				6,485 14
				12,553,923 72

Carried over.....

Charges on Revenue—Seizures.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		6,435 14	12,333,923 72
	PORT OF PHILIPSBURGH.			
J. Henderson.....	For his percentage as Collector and expenses attending the seizures.....	5 65		
P. E. Luke.....	For his proportion as seizing officer.....	48 02		
	PORT OF POTTOK.			
G. Gunn.....	For his percentage as Collector and expenses attending the seizures.....	13 56		
Do.....	For his proportion as seizing officer.....	159 88		173 44
	PORT OF PRESCOTT.			
A. N. Striker.....	For his percentage as Collector.....	40		
W. Gerald and others.....	For their proportion as seizing officers.....	5 06		5 46
	PORT OF QUEBEC.			
J. W. Dunscomb.....	For his expenses attending the seizures.....	17 26		
F. Thompson.....	For his proportion as seizing officer.....	116 32		133 58
	PORT OF QUEENSTON			
P. B. Clement.....	For his percentage as Collector.....	9 20		
Do.....	For his proportion as seizing officer.....	116 54		125 74
	PORT OF RUSSELLTOWN.			
R. Rodgers.....	For his percentage as Collector.....	3 59		
Do and others.....	For their proportion as seizing officers.....	45 60		49 19

PORT OF SARNIA.			
J. Scully.....	For his percentage as Collector and expenses attending the seizures	21 65	
J. King and others.....	For their proportion as seizing officers	173 24	194 89
PORT OF STANSTEAD.			
C. Bullock.....	For his percentage as Collector and expenses attending the seizures	56 51	
S. Knight and others.....	For their proportion as seizing officers	216 72	273 23
PORT OF SUTTON.			
B. Seaton.....	For his percentage as Collector and expenses attending the seizures	1 77	
A. Frary.....	For their proportion as seizing officers.....	6 15	7 92
PORT OF TORONTO.			
B. Spence.....	For his percentage attending the seizures	21 35	
T. C. Scott and others.....	For their proportion as seizing officers.....	379 16	400 51
PORT OF WINDSOR.			
J. F. Elliott.....	For his percentage as Collector, and expenses attending the seizures.....	8 17	
W. Morfon and others.....	For their proportion as seizing officers	103 60	111 77
ADD—A. D. McLean, informer's share of fine levied against Andrew Smith, per Warrant 4182		190 00	7,964 54
A. Brunel, to pay John Davis moiety of penalty inflicted on Spellman, distiller, per Warrant 4056.....		200 00	
R. S. Montgomery, in full, for expenses of seizure of still, including one third proceeds of seizure, per Warrant 1783.....		49 86	439 86
Total Seizures.....			8,404 40
RECAPITULATION.			
Charged to Consolidated Fund.....			<u>\$8,404 40</u>
<i>Carried over.....</i>			12,342,328 13

Territorial Expenditure—Minor Revenues.—Special Funds.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			12,342,328 12
	MINOR REVENUES.			
	LAW FEES, 12 VIC., CAPS. 63 AND 64.		570 00	
	Allowance as Clerks of Assize for stationery, &c.....			
	CASUAL.			
	Postages on marriage licenses in Lower Canada.....	62 79		
	For Patent Fees returned.....	40 00	102 79	
	Total Minor Revenues.....			672 79
	RECAPITULATION.			
	Charged to Consolidated Fund.....			\$672 79
	SPECIAL FUNDS.			
	MUNICIPAL LOAN FUNDS, UPPER AND LOWER CANADA.		1,400 00	
	Twelve months' salary keeping Municipal Loan Fund Books.....			
	LAW SOCIETY.			
	Services and postages as Clerks of Assize.....		1,156 02	
	TO WHOM PAID.			
	Deputy Clerks of the Crown and Pleas.....			
	Postmaster General.....			
	Thomas Ross.....			
	L. F. Dufresne.....			
	Deputy Clerks of the Crown and Pleas.....			

<p>LOWER CANADA BUILDING FUND.</p>			
Postmaster General.....		152 06	
Thos. Ross.....		183 93	345 99
<p>MUNICIPALITIES FUNDS, CANADA WEST.</p>			
Crown Lands.....		59,329 77	
N. Bell.....		60 25	
W. Charlton.....		39 20	
A. Morris.....		55 42	
W. Charlton.....		52 50	
A. Morris.....		19 90	
J. Dickson.....		47 30	
J. Saunders.....		24 00	
J. G. McCormack.....		163 20	
P. Keibel.....		100 36	
J. R. Nash.....		9 00	39,900 90
<p>MUNICIPALITIES FUNDS, CANADA EAST.</p>			
Crown Lands.....			5,213 06
<p>UPPER CANADA GRAMMAR SCHOOL FUNDS.</p>			
Crown Lands.....			1,863 73
<p>LOWER CANADA SUPERIOR EDUCATION FUNDS.</p>			
L. Panet.....	Commissions on collections, \$900 00; disbursements, \$94 62	994 62	
J. B. Varin.....	do 372 70; do 48 00	420 70	
L. Guillet, jr.....	do 40 06; do 23 12	65 18	
Guillet et Lotinville.....	do 32 06; do 7 25	39 31	
Crown Lands.....	Miscellaneous.....	5 30	1,525 11
			51,504 81
			12,343,000 91

Carried over

Charges on Revenue—Special Funds—*Concluded.*

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			51,504	81	12,343,000	91
	COMMON SCHOOL FUND.						
Crown Lands.....	Commissions on collections.....	24,428	25				
Jas. Cowan.....	Refund on lot in Bruce.....	139	70				
Chas. Widder.....	do Wawanosh.....	40	00	24,607	95		
	Total expenses collecting Special Funds.....					76,110	76
	Less \$994.19, being an overcharge in the amount "to meet the payment of Petty Jurors," viz: \$2,858.63, Statement of Building and Jury Fund, page 70—involving a change in expenditure on account of that Fund from \$14,900.24 to \$13,906.05, and of the total expenditure for Administration of Justice East, page 75, from \$388,594.19 to \$397,600.00.....	994	19			12,419,111	67
	Less \$11.64 being an amount erroneously charged under the head of "Stamps," at page 221.....	11	64				
	Total Expenditure during the year ended 30th June, 1866.....					1,005	83
						12,418,105	84

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 13.

STATEMENT of the Fee Fund, Upper Canada, for the year ended 30th June, 1866.

Law Fee Stamps issued during the year ending 30th June, 1866,—Less Stamps returned.	\$ cts.	Salaries paid to County Judges during the year ending 30th June, 1866.	\$ cts.
<i>Counties:—</i>		<i>Counties:—</i>	
Brant	1,370 85	Brant	2,800 00
Carleton	1,890 50	Carleton	2,600 00
Elgin	471 68	Recorder City of Ottawa	1,083 33
Essex	54 63	Elgin	2,800 00
Frontenac	1,233 61	Essex	2,000 00
Grey	1,464 62	Frontenac	2,000 00
Haldimand	652 47	Recorder City of Kingston	1,000 00
Halton		Grey	2,000 00
Hastings	1,306 17	Haldimand	2,000 00
Huron and Bruce	1,827 52	Halton	2,000 00
Kent	707 84	Hastings	2,373 91
Lambton	503 50	Huron and Bruce	1,950 00
Lanark and Renfrew	1,988 56	Kent	2,400 00
Leeds and Grenville	1,404 58	Lambton	2,000 00
Lennox and Addington	918 18	Lanark and Renfrew	2,400 00
Lincoln	1,298 65	Leeds and Grenville	2,800 00
Middlesex	1,755 13	Lernox and Addington	1,800 00
Norfolk	720 76	Lincoln	2,400 00
Northumberland and Durham	1,679 79	Middlesex	2,800 00
Ontario	1,279 18	Recorder City of London	1,000 00
Oxford	1,247 35	Norfolk	2,000 00
Perth	1,196 05	Northumberland and Durham	2,800 00
Peterborough	769 51	Junior Judge	2,000 00
Prescott and Russell	418 72	Ontario	2,800 00
Prince Edward	686 37	Oxford	2,800 00
Simcoe	2,682 99	Perth	2,000 00
Stormont, Dundas and Glengarry	1,555 16	Peterborough	2,400 00
Victoria	872 29	Prescott and Russell	2,200 00
Waterloo	1,049 74	Prince Edward	2,000 00
Weiland	525 83	Simcoe	2,800 00
Wellington	1,854 40	Stormont, Dundas and Glengarry	2,800 00
Wentworth	1,989 11	Victoria	2,000 00
York and Peel	6,003 05	Waterloo	2,800 00
	\$43,378 79	Weiland	2,000 00
Less—Increase of credit allowed Distributors	96 84	Wellington	2,000 00
	43,281 95	Wentworth	2,800 00
Refunded by Co. Atty. Frontenac, balance of Fee Fund Account	4 50	Recorder City of Hamilton	1,000 00
do Grey	12 88	York and Peel	2,800 00
do Norfolk	5 00	Junior Judge	2,000 00
do Stormont, Dundas & Gleng'y	1 97	Recorder City of Toronto, and Judge of 1st Division Court	2,800 00
Balance deficit	47,833 21	T. A. Tozier, Deputy Judge of Hastings 9th June to 11th Sept., 1865	700 00
			\$90,507 24
		Gratuity to Mrs. Smart, widow of Judge Smart, Co. Hastings	623 92
		County Attorney County Ontario, "Seal" 7th Division Court	8 35
	\$91,139 5		\$91,139 51

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF MINISTER OF FINANCE,
OTTAWA, July, 1866.

No. 14.

STATEMENT of the Amount of Fees (including Fees by Law Stamps) received by certain officers connected with the Administration of Justice in Lower Canada, and of the payments made to the same, during the year ended 30th June, 1866, under Consolidated Statutes, Lower Canada, cap. 93.

NAMES.	OFFICE.	Fees received during the year ended 30th June, 1866.	Payments for Salaries for year ended 30th June, 1866.	Deficit of Fees over Payments.	Excess of Fees over Payments.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Sheriff.</i>				
M. Sheppard	District of Bonaventure	22 50	625 00	602 50	
P. Vibert	do Gaspé	72 00	500 00	428 00	
O. Martineau	do Kamouraska	35 72	461 10	425 38	
T. Bouchillier	do Montreal	4,435 78	5,800 02	1,424 24	
L. M. Coutlee	do Ottawa	345 04	750 00	404 96	
W. S. Sewell	do Quebec	3,762 64	3,391 36		371 28
G. F. Bowen	do St. Francis	1,093 20	1,600 00	506 80	
J. G. Ogden	do Three Rivers	1,591 73	2,500 00	908 27	
	<i>Prothonotaries and Clerks of Circuit Courts.</i>				
Hubert, Papineau & Honey	District of Montreal	33,094 62	33,767 45	672 83	
Fiset & Burroughs	do Quebec	23,464 53	22,334 66		1,129 87
Ed. Barnard	do Three Rivers	4,349 10	5,578 22	1,229 12	
	<i>Clerks of the Crown.</i>				
Dessaulles & Ermatinger	District of Montreal	157 50	2,460 69	2,303 19	
P. A. Doucet	do Quebec	23 20	1,331 00	1,307 80	
Ed. Barnard	do Three Rivers	10 00	220 00	210 00	
	<i>Clerks of the Peace.</i>				
Dessaulles & Ermatinger	District of Montreal	1,464 00	5,156 99	3,692 99	
P. A. Doucet	do Quebec	1,688 90	4,882 85	3,193 95	
L. W. A. Genest	do Three Rivers	551 10	1,997 62	1,446 52	

No. 15.

STATEMENT of Fees, &c., Collected through the Supervisor of Cullers' Office at Quebec in the year ending 30th June, 1866.

Amount received for Measuring, Culling and Counting Off the undermentioned Timber, viz:—		\$ cts.	\$ cts.
<i>Measured Off.</i>			
Square—White Pine, Basswood and Butternut	366,971 tons ...	16,834 96	
Square—Red Pine, Oak, Elm, Ash, Tamarac, Birch, Maple Hickory, Cherry, Whitewood, Hemlock, Spruce and Walnut	197,294 “ ...	12,330 90	
Wany—White Pine, Red Pine, Ash, Butternut, Cherry, Walnut, Whitewood and Maple	38,224 “ ...	2,675 70	
White Pine Masts and Red Pine, Tamarac and Spruce Spars	6,032 pieces..	2,876 72	
			34,718 28
<i>Culled.</i>			
White Pine, Oak, Birch and Tamarac	9,928 tons ...	1,153 16	
Deals—Pine and Spruce	2,535,493 std.	14,367 60	
Plank—Pine and Spruce	206,991 pieces..	827 98	
Oak	5,096 “ ..	20 39	
Boards—Pine, Oak and Walnut	64,937 “ ..	259 84	
Staves—Standard	1,522.17.6 24 M ...	4,419 24	
West India	1,542.5 8.6 “ ..	1,954 10	
Barrel	0.4.4 24 “ ..	0 48	
Lathwood	1,860 $\frac{1}{4}$ cords..	622 77	
			23,625 56
<i>Counted Off.</i>			
Deals—Pine and Spruce....	2,259,245 std.	2,635 81	
Plank—Pine and Spruce	189,726 pieces..	632 42	
Oak, Ash and Walnut	1,864 “ ..	6 23	
Boards—Oak	3,790 “ ..	12 63	
Handspikes.....	175 “ ..	0 41	
			3,287 50
Add—For fractions.....			2 73
Total accrued during the year			61,634 07
Add—For balance outstanding 30th June, 1865			8,613 29
			70,247 36
Less—Balance outstanding 30th June, 1866			7,437 49
Net collections during year ending 30th June, 1866 ..			62,809 87
Receipts from Deputy Supervisor, Montreal.....		2,115 02	
Do for Cullers' Licenses		40 00	
Do in connection with Surveys and duplicate specifications		13 44	
Do for interest.....		3 51	
			2,171 97
Total receipts during the year			64,981 84

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 16.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1866, forming the "Steamboat Inspection Fund," established by Act 20 Vic., cap. 34.

			\$	cts.
Amount of Duties, &c., received by the Collector of	Montreal.....	.....	1,655	00
Do	do	Quebec.....	1,462	50
Do	do	Stanstead.....	29	08
Do	do	Amberstburg.....	23	50
Do	do	Belleville.....	19	40
Do	do	Brockville.....	14	20
Do	do	Bytown.....	105	50
Do	do	Chatham.....	19	00
Do	do	Cobourg.....	43	20
Do	do	Colborne.....	26	10
Do	do	Cornwall.....	9	90
Do	do	Dalhousie.....	422	30
Do	do	Dundas.....	13	20
Do	do	Dunnville.....	45	90
Do	do	Gananoque.....	27	70
Do	do	Goderich.....	46	90
Do	do	Hamilton.....	91	10
Do	do	Hope.....	99	80
Do	do	Kingston.....	1,172	00
Do	do	Owen Sound.....	36	80
Do	do	Pictou.....	34	90
Do	do	Prescott.....	12	30
Do	do	Rowan.....	35	30
Do	do	Sarnia.....	103	30
Do	do	Toronto.....	275	65
Do	do	Wallaceburg.....	8	50
Do	do	Windsor.....	259	90
Total.....			6,093	83

STATEMENT of Fees collected during the year ended 30th June, 1866, forming the "Railway Inspection Fund," established by Act 22 Vic., cap. 12.

		\$	cts.
Amount received from the Northern Railway, due to 1st January, 1866.....		475	00
Do do Port Hope, Lindsay and Beaverton Railway, due to 1st July, 1865....		412	08
Total.....		887	08

WM. DICKINSON,

Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 17.

STATEMENT of Revenue derived from Fisheries, under Act 20 Vic., cap. 21.

		\$ cts.	\$ cts.
CANADA EAST.			
R. H. Powell.....	Rent, Natashquan River	200 00	
P. M. Blais.....	do Etamanne do	20 00	
John Gerard	do Magpie do	120 00	
Capt. Graham.....	do Mingan do	406 00	
D. C. Thompson	do Gouffre do	4 00	
M. Boule.....	do Natashquan do	159 75	
D. E. Price.....	do Salmon do Saguenay.....	1,137 00	
Thos. Reynolds	do St. John's do do	100 00	
R. Gilmour.....	Lease, Godbout do	215 55	
John Holiday.....	Rent, Moisie do	1,000 00	
A. Q. Thomson.....	do Murray do	24 00	
G. A. Drummond	do St. John's do	250 00	
James Dasylon.....	do Murray do	5 00	
Jos. Boners.....	do Murray Bay	8 00	
E. Lacroix.....	do Matane River	4 00	
Corporation of Pilots.....	do Point aux Colombières.....	8 00	
F. Vézina.....	Breach of Fishery Act.....	4 00	
C. Duberger and J. Chapman.....	Porpoise Fishing, Murray Bay.....	8 21	
A. Comeau.....	Fines under Fishery Act.....	10 00	
W. F. Willis.....	do do	4 00	
B. Conly.....	do do	3 00	
Jas. Cahill.....	do do	16 00	
P. Fortin.....	do do	135 00	
Do.....	Collections on account of Licenses.....	864 10	
Do.....	Sales of forfeited salmon	33 40	
Do.....	do nets.....	29 51	
Do.....	Sale of schooner under Fishery Act.....	373 83	
			5,142 35
CANADA WEST.			
P. Marentelle.....	Rent, Turkey Island.....	20 00	
E. R. Jones.....	do Point Edward	190 00	
R. Laynes.....	do	4 00	
John Galt.....	do Burke's Island.....	100 00	
John Mooney.....	do Edwardsburgh.....	5 00	
A. McKellar.....	do Talbot Road, Lake Erie.....	8 00	
S. S. Brown.....	do Middle Island do	50 00	
John Denny.....	do Sable River	60 00	
W. R. Richards.....	do French Island, Lake Superior.....	25 00	
T. D. McConkey.....	do	10 00	
H. B. Strong.....	do Middle Island	50 00	
Geo. McDonald.....	do Point St. Ann, Thurlow	4 00	
Mrs. McAuley.....	do Whitefish Island.....	110 00	
D. Stirton.....	do Station Island.....	60 00	
J. W. Kerr.....	do Station at Niagara.....	30 00	
R. McDonald.....	do Point Ann.....	8 00	
John Waters.....	do Main Duck's Island.....	200 00	
F. Swetman.....	do False do	200 00	
J. W. Kerr.....	do Station No. 1, Queenston.....	6 00	
Do.....	Lease	26 00	
Do.....	do Station at Scarboro'	10 00	
P. C. Demsey.....	do	4 00	
Robert Reed.....	do Salmon Island.....	4 00	
James Edwards.....	do Point Pelee	10 00	
<i>Carried over</i>		1,194 00	5,142 35

No. 17—(Continued.)

CANADA WEST—Continued.		\$ cts.	\$ cts.
<i>Brought forward</i>		1,194 00	5,142 35
Henry Loop.....	Lease, Point Pelee.....	10 00	
T. D. McConkey.....	License, Nottawasaga Bay.....	10 00	
W. McLean.....	do Romney.....	10 00	
J. D. Beckford.....	do Point Pelee.....	10 00	
D. S. Goadling.....	Whitefish Fishery.....	100 00	
T. C. Stephens.....	Fishing License, Isle of Coves.....	35 00	
E. R. Jones.....	Collected on account, Rents.....	44 00	
J. W. Kerr.....	do do.....	7 00	
Do.....	do Licenses.....	107 00	
Do.....	do Leases.....	42 50	
John Kerr.....	On account, collections.....	10 00	
J. W. Kerr.....	do.....	84 00	
Wm. Kirby.....	Fines under Fishery Act.....	15 00	
James Onrey.....	do.....	4 00	
Total Receipts.....			1,682 50
			\$6,824 85

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 18.

H:

STATEMENT of the Revenue derived from Stamps issued by Stamp Distributors in the several Counties and United Counties in Upper Canada, for Law Fees on Writs, &c., in the Courts of Queen's Bench and Common Pleas, Court of Chancery, and in the Office of the Clerk of the Process, together with amounts received from various Officers of the above mentioned Courts, between 1st July, 1865, and 30th June, 1866, being applicable to the Interest and Redemption of Debentures issued for the Law Society of Upper Canada, in virtue of the Acts of Canada, Consolidated Statutes Upper Canada, caps. 11 and 33, and 23 Vic., cap. 46.

NAME.	EXPENDITURE.		RECEIPTS.		Amount received from Officers of Courts of Q. B., &c., up to 30th June, 1866.		Amount received from Stamps up to 30th June, 1866.		Total Amount.	
		Amount.			\$	cts.	\$	cts.	\$	cts.
Receiver General.	To balance per Public Accounts, Stat. No. 21, up to 30th June, 1865.....	141,708 04	County of Brant.....				419 90		419 90	
	To interest (Vide Statement No. 12).....	1,230 30	do Carleton.....				388 66		388 66	
	To amount for services of Clerks of Assize, and postage, during the year ended 30th June, 1866.....	1,156 02	do Elgin.....				143 45		143 45	
	To amount for debentures redeemed during the year ended 30th June, 1866.....	9,410 00	do Essex.....				121 12		121 12	
	For interest on balance at debit: 1st July, 1865.....		do Frontenac.....				446 33		446 33	
	1st October, 1865.....		do Grey.....			2 90	83 13		86 03	
	1st January, 1866.....		do Haldimand.....				74 09		74 09	
	1st April, 1866.....		do Halton.....							
			do Hastings.....			215 20	366 24		581 44	
			do Huron and Bruce.....				342 47		342 47	
			do Kent.....				167 68		167 68	
			do Lambton.....				311 22		311 22	
			do Lanark and Renfrew.....				146 29		146 29	
			do Lennox and Addington.....				137 75		137 75	
			do Leeds and Grenville.....				242 25		242 25	
			do Lincoln.....				261 25		261 25	
			do Middlesex.....			216 10	909 63		1,125 73	
			do Norfolk.....				147 73		147 73	

∞

County of Northumberland and Durham.....	.....	.....	495 23	495 23
do Ontario.....	.....	.....	191 91	191 91
do Oxford.....	.....	.....	249 37	249 37
do Perth.....	.....	.....	308 75	308 75
do Peterboro'.....	24 77	.....	264 58	289 55
do Prescott and Russell.....	.....	.....	30 21	30 21
do Prince Edward.....	.....	.....	133 46	133 46
do Simcoe.....	.....	.....	192 85	192 85
do Stormont, Dundas and Glengary.....	.....	.....	368 11	368 11
do Victoria.....	.....	.....	194 75	194 75
do Waterloo.....	.....	.....	83 60	83 60
do Welland.....	.....	.....	96 90	96 90
do Wellington.....	.....	.....	304 95	304 95
do Wentworth.....	.....	.....	847 41	1,147 41
do York and Peel.....	.....	300 00	6,957 99	6,957 99
Balance.....	758 97	.....	15,427 26	16,186 23
	758 97	.....	15,427 26	144,440 48
				160,626 71
To Balance brought down.....				
				\$160,626 71
				\$144,440 48

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, March, 1867.

No. 19.

STATEMENT of Moneys collected at Montreal, under Act 12 Vic., cap. 112, and 13 and 14 Vic., cap. 94, on account of Law and other Fees, and for Duties on Tavern Licenses, issued for the City and County of Montreal, during the year ended 30th June, 1866, the same being applicable towards the erection of the Court House, Montreal; and also the payments made therefrom during the said period.

EXPENDITURE.		Interest Account.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
To balance from Statement No. 22, to 30th June, 1865 ..			62,819 55	By amount received from Sheriff, Montreal, during the year ended 30th June, 1866 ..		3,083 57	
To interest paid on detentions during the year ended 30th June, 1866 (Vide Statement No. 12) ..			5,784 00	By amount received from Prothonotary, Montreal, during the year ended 30th June, 1866 ..		11,093 50	
To amount of expenditure (Vide do) ..			3,263 90	By amount received from Registrar, Montreal, during the year ended 30th June, 1866 ..		2,740 10	
Do do 1st July, 1865 ..		785 24		By amount received from Revenue Inspector, for duty on Tavern Licenses, in the City and County of Montreal, during the year ended 30th June, 1866 ..		12,548 00	29,455 17
Do do 1st October, 1865 ..		750 39		By Balance ..			45,437 79
Do do 1st January, 1866 ..		750 72					\$74,942 96
Do do 1st April, 1866 ..		789 16	3,075 51				
			\$74,942 96				
To balance brought down ..			\$45,487 79				

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, July, 1866.

No. 20.

STATEMENT of Moneys arising from Law and other Fees collected in the District of Kamouraska, under Act 12 Vic., 112, during the year ended 30th June, 1866, and applicable to the erection of a Gaol and Court House at that place.

EXPENDITURE.	Amount.	RECEIPTS.	Amount.
To amount of interest paid during the year ended 30th June, 1866 (Vide Statement No. 12)	\$ cts. 1,580 14	By balance from Statement No. 23 to 30th June, 1865.....	\$ cts. 354 65
To balance brought down.....	1,580 14	By amount received from the Prothonotary, Kamouraska, during the year ended 30th June, 1866	523 60
		By do from Registrar, do	232 60
		By balance	469 29
	1,580 14		1,580 14
	469 29		

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

WM. DICKINSON,
Deputy Inspector General.

No. 21.

STATEMENT of Moneys arising from Law and other Fees, collected in the District of Ottawa, and the payments made therefrom towards the erection of a Court House and Gaol, at Aylmer, during the year ended 30th June, 1866, under Acts 12 Vic., cap. 112, and 14 and 15 Vic., cap. 63.

EXPENDITURE.	Amount.	RECEIPTS.	Amount.
To balance from last year (Statement No. 24)	\$ cts. 363 20	12 Vic., cap. 112.	\$ cts. 667 90
To amount of interest paid during the year ended 30th June, 1866 (Vide Statement No. 12)	1,418 20	By amount received from Prothonotary during the year ended 30th June, 1866	338 40
		By do Registrar do	3 00
		By do Sheriff do	
		14 and 15 Vic., cap. 63.	
		By amount received from Revenue Inspector for Duties on Tavern Licenses, during the year ended 30th June, 1866 ..	741 60
		By Balance	1,750 90
	1,781 40		30 50
To balance brought down	30 50		1,781 40

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, July, 1866.

No. 22.

STATEMENT of the Receipts and Expenditure on account of the "Building and Jury Fund," under cap. 109, Consolidated Statutes, Lower Canada, for the year ended 30th June, 1866.

EXPENDITURE.		Amount.	Amount.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.
J. W. Weddell & Co.	To this amount brought forward from 1865.			60,043 00	By balance in hands of the Sheriffs, brought forward from 1865			2,091 79
	For cast metal water-pipes for the New Jail, Quebec	1,042 50			do do		1,073 01	
John Hearn	For introducing water	1,637 26			By amount of fees received by the Sheriff of Arthabaska, up to 30th June, 1866,		308 22	
Z. Vandy	For fencing	1,530 00			do Beauharnois, do		926 50	
J. Archer	do labor introducing gas	1,107 85			do Bedford, do		105 58	
Quebec Gas Co	do repairs and building cess-pool	1,001 00			do Bonaventure, do		105 85	
Murphy & Quidley	do clearing snow	494 95			do Chicoutimi, do		68 24	
Do	do Award in their favor by Provincial Arbitrators	22 50			do Gaspé, do		86 13	
Do	Balance due on their contract for double windows	8,000 00			do Iperville, do		1,079 75	
S. & C. Peters	For repairs to roof in October, 1865	381 85			do Joliette, do		1,071 51	
A. Dalairé	do work done	226 00			do Kamouraska, do		26 40	
Do	do firewood	25 70			do Montmagny, do		376 54	
J. Paquet	For putting up stove-pipes	583 87			do Montreal, do		3,074 80	
M. A. Gauvreau	Repairs to Quebec Court House	672 93			do Ottawa, do		428 86	
Z. Charle	For professional services	104 50			do Québec, do		7,062 94	
F. Beaumont	do do	31 00			do Richelieu, do		515 44	
C. Baillargé	do do	138 75			do Saguenay, do		100 56	
G. T. Cary	do do	7 74			do St. Francis, do		2,545 67	
J. N. Duquet	do do	8 46			do St. Hyacinthe, do		1,184 42	
J. J. Foote	do do	29 12			do Terrebonne, do		482 80	
Hon. F. Evanturel	do do	5 10			do Three Rivers, do		784 04	
Forsyth, Bell & Co.	do premium of insurance for \$20,000 for 6 months, from 21st December, 1865	75 00						
C. Colb	For salary as Superintendent for July, and for sundry disbursements	136 00						
R. Quirouet	For salary as temporary keeper, and for wages of an assistant	685 97						
H. T. E. O'Brien	For salary as Foreman from 1st October	312 00						
	Carried over	18,260 07		60,043 00				
					Carried over			23,498 86

No. 22—Continued.

EXPENDITURE.		Amount.	Amount.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.	8 cts.			\$ cts.	\$ cts.
<i>Brought forward</i>		18,260 07		60,043 00	<i>Brought forward</i>			23,498 85
F. Gauvreau	For cab-hire, &c., visiting jail.....	66 00			Less—Balances in hands of the Sheriffs on 30th June, 1866, at			
F. Braun	To pay sundry expenses.....	43 99	18,370 06		Beauce		62 95	
J. B. Derome.....	For travelling expenses to examine Court House and Gaol at Saguenay	32 75			Beaubarnois.....		82 27	
G. T. Cary	For advertising	11 44			Bedford.....		60 08	
Middleton & Dawson	do	3 00	47 19		Bonaventure		61 90	
O. Côté	For work done to Court House and Gaol at St. Francis.....	5,060 00			Chicoutimi		12 87	
P. Portugais	For salary as Superintendent, and travelling expenses	590 00			Gaspé		5 71	
W. Hutcheson.....	For travelling expenses	28 50			Iberville		259 39	
J. N. Duquet.....	do advertising	20 72			Montmagny.....		59 60	
Lowe & Chamberlin	do	36 40			Richelieu		260 95	
G. J. Barthe	do do	11 16			Rimouski		288 61	
J. J. Foote.....	do do	38 24			Saguenay		50 10	
F. Braun	To pay sundry expenses.....	55 05	5,840 07		St. Francis.....		20 12	
B. H. McGreevey...	For work done to Court House and Gaol at T rebonne	4,000 00			Terrebonne		376 87	
A. T. Berthiaume...	For travelling expenses inspecting work	23 76			Three Rivers		126 08	
F. P. Poinville....	do professional services.....	114 30			OFF—Balances at credit of Sheriffs at		1,728 24	
R. Lapointe.....	Salary as Superintendent.....	52 00			Arthabaska			
H. L. Routh	For premium of insurance	105 00			Montreal.....		\$ 25 20	
F. Braun	To pay sundry expenses.....	18 32	4,313 38		Ottawa		251 15	
Louis Petry.....	For repairs to Court House and Gaol at Beauce	149 00			St. Hyacinthe		74 28	
J. Reynhart	Travelling expenses examining do	14 00	163 00				131 53	
L. Malnault.....	Sheriff, Beaubarnois, to pay for repairs to Court House and Gaol at Beaubarnois.....	190 90						1,246 08
								22,252 77

L. Patry	For repairs to Court House and Gaol at Beauharnois	200 00	390 90	
do do	do do Chicoutimi.....	.....	22 13	
do do	do do re-building Court House and Gaol at Kamouraska.....	201 29		
A. Martin	do additional work done	340 00		
A. Hamel & Frère	do furniture and carpets	612 00		
C. Bédard	do do	205 00		
C. Tremblay	do do	210 00		
Representatives late	do stoves, &c., furnished	150 37		
S. A. Myrand	do lamps and oil do	88 90		
J. McCaghey	do coat of arms do	128 00		
A. Gifford	do premium of insurance	16 10		
Kerwin, Bell & Co.	do do	60 00		
Hon. J. C. Chapais	To pay			
H. Desjardins	For rent of temporary dwelling from 19th January, 1865, to 19th Jan., 1866	150 00		
P. Martin	do rent of temporary prison	60 00		
J. Heybart	do travelling expenses inspecting works	22 50		
			2,222 16	
	Charged in Public Works and Buildings			31,368 89
T. J. Tascheran	Sheriff, Beauce, to enable him to pay premium of insurance.....	37 56		
J. G. Ogen	do Three Rivers, do	131 80		
M. Sheppard	do Bonaventure, do	45 00		
O. Bossé	do Chicoutimi, do	52 00		
G. Raby	do Terrebonne, do	188 79		
			455 09	
J. G. Ogen	Sheriff, Three Rivers, to pay for repairs to Court House and Gaol	957 55		
M. Sheppard	do Bonaventure, do	60 00		
			1,017 55	
W. S. Sewell	Sheriff, Quebec, to enable him to pay Petty Jurors	2,364 44		
L. Taohé	do St. Hyacinthe, do	179 44		
J. H. DesRivières	do Iberville, do	270 96		
			2,814 78	
A. Quenel	Sheriff, Arthabaska, amount paid by him to Petty Jurors	518 00		
M. L. Hainault	do Beauharnois, do	58 06		
		576 06	4,287 42	91,411 89
	Carried over			

Carried over

22,252 77

A. Queenel	Sheriff, Arthabaska, amount paid by him for repairs.....	23 26			
T. J. Tachereau	do do	42 90			
L. Hainault	do do	0 24			
M. Sheppard	do do	65 50			
O. Bossé	do do	19 50			
J. H. DesRivières	do do	204 56			
B. H. Leprohon	do do	114 08			
J. D. Lévesque	do do	19 09			
T. Bouthillier	do do	11 05			
S. J. Chailfour	do do	12 00			
L. Taché	do do	197 68			
J. G. Ogden	do do	1,006 35			
	Less—Paid by warrants, as above.....	1,716 21	698 66		
		1,017 55			
	Charged in Building and Jury Fund, Administration of Justice, East*.....			13,906 05	
				105,317 94	105,317 94
June 30th, 1866	To balance brought down				\$82,192 07

* The amount of expenditures and receipts above given is correct, the figures at page 70 being \$994.19 in excess of the actual payments.

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, October, 1866.

No. 23.

STATEMENT of the Receipts and Expenditure on account of the Upper Canada Building Fund, established by Act 20 Vic., cap. 8.

PAYMENTS.	Amount.	RECEIPTS.	Amount.	Total Amount.
To interest paid on debentures issued on the credit of the Lunatic Asylum Tax (Vide Statement No. 12).....	\$ cts. 2,208 00	By balance, as per Statement No. 26, Public Accts, 1865 ..	\$ cts. 353,504 23	
To expenses of postages, &c., on account of Marriage License Fund (Vide Statement No. 12)	345 99	By interest on investments to 30th June, 1866, due by the City of Hamilton	1,800 00	
To balance carried down	393,729 12	By gross amount received on account of Marriage Licenses	24,506 00	
		By amount received on account of Lunatic Asylum Tax ..	200 00	
		By interest on balance due 1st July, 1865	4,043 80	
		do do 1st October, 1865	4,073 52	
		do do 1st January, 1866	4,094 62	
		do do 1st April, 1866	4,060 94	
			16,272 88	
	396,283 11		396,283 11	
		By balance brought down		393,729 12

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTAWA, January, 1867.

No. 24.

The SEIGNIORIAL FUND in account with the Province of Canada, for the year ended 30th June, 1866.

Dr.	\$ cts.	Cr.	\$ cts.
To Balance from last year	254,504 64		445,048 25
“ paid Bank of Montreal, to meet Commissioners’ cheques.....	184,668 41	By Balance carried down, June 30th, 1866.....	
“ paid Bank of Montreal, to meet Commissioners’ expenses :—			
Montreal Office	\$3,494 90		
Quebec do	2,380 30		
	5,875 20		
	\$145,048 25		\$445,048 25

No. 24—Continued.

SEIGNIORIAL TENURE COMMISSION in account with the Province of Canada, for the year ending 30th June, 1866.

Dr.

MONTRÉAL OFFICE.

Cr.

	\$	cts.		\$	cts.
warrants ..	3,494	90	By salary of Commissioner (H. Judah)	1,895	00
amount of petty cash account from Mr. Thomas	43	03	" travelling expenses	75	00
			" salary of Clerk (C. Wurtéle)	366	00
			" " (R. E. Kimber)	276	00
			" rent and taxes	318	00
			" office contingencies	64	87
			" fuel	32	50
			" stationery, printing, &c.	113	55
			" copying	16	60
			" law expenses	46	33
			" insurance on schedules	100	00
			" bailiffs' fees	38	00
			" carpenters' work for Quebec office	30	43
			" paid P. L. Morin for plan	15	00
			" balance due by H. Judah	151	15
				3,537	93

No. 24.—Continued.

QUEBEC BRANCH.

Dr.	\$ cts.	Cr.	\$ cts.
To Warrants.....	2,380 30	By H. C. Stevenson's salary and contingents.....	1,183 58
		" C. Delagrave's salary.....	1,135 00
		" Middleton & Dawson, stationery.....	17 72
		" A. Cote & Co., printing.....	26 00
		" James Welsh, sundry services.....	18 00
	\$2,380 30		\$2,380 30

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867

No. 25.

STATEMENT of the Municipalities' Fund, Canada West, 18 Vic., cap. 2, and 19 Vic., cap. 16, to 30th June, 1866.

H:

P A Y M E N T S .		R E C E I P T S .	
Amount.		Amount.	
\$ cts.		\$ cts.	
To expenses of collection (Vide Statement No. 12)	39,900 90	By balance as per Public Accounts, 1865, Statement No. 28.....	191,220 81
To amount paid sundry Municipalities on account of distribution of the Fund for 1864, as per statement below	79,478 44	By gross receipts of Crown Lands Department, for the year ended 30th June, 1866.....	198,648 88
To amount paid sundry Municipalities on account of distribution of the Fund for 1863, as per statement below	45 36		
To balance available for distribution in 1866.....	268,453 99		
	387,878 69		387,878 69

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 25.—STATEMENT of Payments made ex Municipalities Fund, C. W., 18 Vic. cap. 2 and 19 Vic., cap. 16, in the year 1865, being Distribution for 1864.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
Amaranth.....	Wellington.....	338	108 16
Admaston.....	Renfrew.....	318	101 76
Anderdon.....	Essex.....	330	105 60
Athol.....	Prince Edward.....	325	104 00
Ancaster.....	Wentworth.....	755	241 60
Alfred.....	Prescott.....	306	97 92
Adelaide.....	Middlesex.....	517	165 44
Aldbrough.....	Elgin.....	632	202 24
Asphodel.....	Peterboro'.....	640	204 80
Armesia.....	Grey.....	574	183 68
Adolphustown.....	Lennox.....	170	54 40
Ashfield.....	Huron.....	620	198 40
Amable and Albemarle.....	Bruce.....	143	45 76
Albion.....	Peel.....	892	285 44
Ameliasburg.....	Prince Edward.....	666	213 12
Alnwick.....	Northumberland.....	192	61 44
Augusta.....	Grenville.....	935	299 20
Adjala.....	Simcoe.....	519	166 08
Amherst Island.....	Addington.....	260	83 20
Alice.....	Renfrew.....	225	72 00
Arthur.....	Wellington.....	675	216 00
Arran.....	Bruce.....	560	179 20
Amherstburgh, Town.....	Essex.....	510	163 20
Ashburnham, Village.....	Peterboro'.....	167	53 44
Arnprior, do.....	Renfrew.....	126	40 32
Aurora, do.....	.....	180	57 60
Bagot and Blithfield.....	Renfrew.....	206	65 92
Barrie and Clarendon.....	Frontenac.....	199	63 68
Barton.....	Wentworth.....	566	181 12
Bastard and Burgess, South.....	Leeds.....	789	252 48
Bathurst.....	Lanark.....	610	195 20
Bayham.....	Elgin.....	992	317 44
Beckwith.....	Lanark.....	440	140 80
Bedford, Oso and Palmerston.....	Frontenac.....	512	163 84
Belmont and Methuen.....	} Peterboro'.....	217	69 44
Chandos and Cardiff.....			
Harcourt and Bruton.....			
Bentinck.....	Grey.....	758	242 56
Beverley.....	Wentworth.....	1,173	375 36
Biddulph.....	Huron.....	651	208 32
Binbrook.....	Wentworth.....	341	109 12
Blandford.....	Oxford.....	293	93 76
Blanshard.....	Perth.....	667	213 44
Blenheim.....	Oxford.....	1,003	320 96
Brant.....	Bruce.....	775	248 00
Brighton.....	Northumberland.....	698	223 36
Brock.....	Ontario.....	684	218 88
Bromley.....	Renfrew.....	253	80 96
Brooke.....	Lambton.....	343	109 76
Bruce.....	Bruce.....	604	193 28
Burford.....	Brant.....	1,037	331 84
Burgess North.....	Lanark.....	264	84 48
Bexley.....	Victoria.....	63	20 16
Brudenell, Lynedoch, Radcliffe and Raglan.....	Renfrew.....	198	63 36
Brougham.....	do.....	73	23 36
Bowmanville, Town.....	Durham.....	660	211 20
Bath, Village.....	Addington.....	147	47 04
Berlin, do.....	Waterloo.....	467	149 44
Bradford, do.....	Simcoe.....	309	98 88
Brampton, do.....	Peel.....	343	109 76
	Carried over.....		8,931 20

No. 25.—Detail of Payments to Municipalities, &c.—Continued.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought forward</i>		8,931 20
Brighton, Village.....	Northumberland.....	226	72 32
Caistor	Lincoln.....	365	116 80
Caledon.....	Peel.....	770	246 40
Caledonia.....	Prescott.....	226	72 32
Cambridge.....	Russell.....	98	31 36
Camden Gore.....	Kent.....	564	180 48
Camden East.....	Addington.....	1,380	441 60
Canboro'.....	Haldimand.....	222	71 04
Caradoc.....	Middlesex.....	606	211 84
Carrick.....	Bruce.....	712	227 84
Cartwright.....	Durham.....	412	131 84
Cavan.....	do.....	803	256 96
Cayuga North.....	Haldimand.....	401	128 32
Cayuga, South.....	do.....	160	51 20
Charlottenburg.....	Glengarry.....	1,114	366 48
Charlotteville.....	Norfolk.....	828	264 96
Chatham and North Gore.....	Kent.....	741	237 12
Chinguacousy.....	Peel.....	1,064	340 48
Clarence.....	Russell.....	348	111 36
Clarke.....	Durham.....	1,112	355 84
Clinton.....	Lincoln.....	454	145 28
Colborne.....	Huron.....	359	114 88
Colchester.....	Essex.....	545	174 40
Collingwood.....	Grey.....	430	137 60
Cornwall.....	Stormont.....	684	218 88
Cramahc.....	Northumberland.....	627	200 64
Crosby, North.....	Leeds.....	353	122 96
Crosby, South.....	do.....	350	112 00
Crowland.....	Welland.....	282	90 24
Culross.....	Bruce.....	523	167 36
Cumberland.....	Russell.....	374	119 68
Carden.....	Victoria.....	185	59 20
Collingwood, Town.....	Simcoe.....	419	134 08
Cornwall, do.....	Stormont.....	379	121 28
Clifton, do.....	Welland.....	291	93 12
Cayuga, Village.....	Haldimand.....	175	56 00
Caledonia, do.....	do.....	312	99 84
Colborne, do.....	Northumberland.....	165	52 80
Dalhousie, Sherbrooke N. & Lavant.....	Lanark.....	438	140 16
Darling.....	do.....	139	44 48
Darlington.....	Durham.....	1,203	384 96
Dawn.....	Lambton.....	164	52 48
Delaware.....	Middlesex.....	304	97 28
Derby.....	Grey.....	310	99 20
Dereham.....	Oxford.....	847	271 04
Dorchester, North.....	Middlesex.....	679	217 28
Dorchester, South.....	Elgin.....	384	122 88
Douro.....	Peterboro'.....	421	134 72
Dover, East and West.....	Kent.....	503	160 96
Downie.....	Perth.....	611	195 52
Drummond.....	Lanark.....	599	188 80
Dumfries, South.....	Brant.....	623	199 36
Dumfries, North.....	Waterloo.....	655	209 60
Dummer and Burleigh.....	Peterboro'.....	398	127 36
Dunn.....	Haldimand.....	212	67 84
Dunwich.....	Elgin.....	656	209 92
Dunnville, Village.....	Haldimand.....	327	104 64
Dalhousie, do.....	Lincoln.....	216	69 12
East Hope, North.....	Perth.....	623	199 36
East Hope, South.....	do.....	371	118 72
Edwardsburg.....	Grenville.....	860	275 20
Egremont.....	Grey.....	686	219 52
	<i>Carried over</i>		18,968 40

No. 25.—Detail of Payments to Municipalities, &c.—Continued.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought forward</i>		18,968 40
Ekfrid	Middlesex	675	216 00
Elderslie	Bruce	551	176 32
Eldon	Victoria	552	176 64
Ellice	Perth	508	162 56
Elma	do	615	196 80
Elmsley, South	Leeds	243	77 76
Elmsley, North	Lanark	286	91 52
Elzevir	Hastings	242	77 44
Emily	Victoria	671	214 72
Eoniskillen	Lambton	514	164 48
Eanismore	Peterboro'	174	55 68
Eramosa	Wellington	578	184 96
Erin	do	819	262 08
Ernest Town	Addington	1,003	320 96
Escott Front	Leeds	299	95 68
Esquesing	Halton	1,215	388 80
Esa	Simcoe	561	179 52
Etobicoke	York	556	177 92
Euphemia	Lambton	428	136 96
Euphrasia	Grey	354	113 28
Elora, Village	Wellington	227	72 64
Embros, do	Oxford	144	46 08
Fenelon	Victoria	466	149 12
Finch	Stormont	437	139 84
Fitzroy	Carleton	504	161 28
Flamboro', East	Westworth	683	218 56
Flamboro', West	do	795	254 40
Flos	Simcoe	268	85 76
Fredericksburg North	Lennox	325	104 00
Fredericksburg South	do	359	114 88
Fullarton	Perth	556	177 92
Fergus, Village	Wellington	202	64 64
Fort Erie, do	Welland	140	44 80
Gainsborough	Lincoln	500	160 00
Garafraxa	Wellington	788	255 36
Galway and Cavendish	Peterboro'	120	38 40
Georgina	York	265	84 80
Glanford	Westworth	470	150 40
Glenelg	Grey	679	217 26
Gloucester	Carleton	730	233 60
Goderich	Huron	576	194 32
Gosfield	Essex	480	153 60
Goulbourne	Carleton	478	152 96
Gower, North	do	378	120 96
Gower, South	Grenville	178	56 96
Grantham	Lincoln	673	215 36
Grattan (105) and Algona (228)	Renfrew	333	106 56
Greenock	Bruce	507	162 24
Grey	Huron	574	183 68
Grimsby	Lincoln	544	174 08
Guelph	Wellington	522	167 04
Gwillimbury East	York	609	194 88
Gwillimbury, North	do	307	95 20
Gwillimbury, West	Simcoe	570	182 40
Galt, Town	Waterloo	777	248 64
Gananoque, Village	Leeds	216	69 12
Haldimand	Northumberland	1,007	322 24
Hallowell	Prince Edward	785	251 50
Hamilton	Northumberland	1,116	357 12
Harwich	Kent	926	296 32
Hawkesbury, East	Preacott	695	222 40
	<i>Carried over</i>		29,132 82

No. 25.—Detail of Payments to Municipalities, &c.—Continued..

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount
			\$ cts.
	<i>Brought forward</i>		29,132 82
Hawkesbury, West	Prescott	347	111 04
Hay	Huron	536	171 52
Hibbert	Perth	603	192 96
Hillier	Prince Edward	528	168 96
Hinchinbrooke	Frontenac	182	58 24
Holland	Grey	554	177 28
Horton	Renfrew	180	57 60
Houghton	Norfolk	351	112 32
Howard	Kent	879	281 28
Howick	Huron	849	271 68
Hullett	do	544	174 08
Humberstone	Welland	639	204 48
Hungerford	Hastings	807	258 24
Huntingdon	do	524	167 68
Huntley	Carleton	419	134 08
Huron	Bruce	628	200 96
Hamilton, City	Wentworth	5,579	1,785 28
Hawkesbury, Village	Prescott	201	64 32
Hespeler, do	Waterloo	155	49 60
Holland Landing, Village	York	123	39 36
Innisfil	Simcoe	910	291 20
Ingersoll, Town	Oxford	709	226 88
Iroquois, Village	Dundas	91	29 12
Kalador and Anglesea	Addington	268	85 12
Keayon	Glengarry	708	226 56
Kennebec	Frontenac	120	38 40
Keppel, Sarawak, and Brooke Town Plot	Grey	310	99 20
Kincardine	Bruce	595	190 40
King	York	1,186	379 52
Kingston	Frontenac	974	311 68
Kinloss	Bruce	448	148 46
Kitley	Leeds	613	196 16
Kingston, City	Frontenac	3,224	1,031 68
Kemptville, Village	Grenville	160	51 20
Kincardine, do	Bruce	262	83 84
Lanark	Lanark	384	122 88
Lancaster	Glengarry	707	226 24
Leeds, front, and Lansdowne	Leeds	664	212 48
Leeds, rear, and Lansdowne	do	432	138 24
Lobo	Middlesex	623	199 36
Lochiel	Glengarry	723	231 36
Logan	Perth	519	166 08
London	Middlesex	2,079	665 28
Longueuil	Prescott	306	97 92
Loughboro'	Frontenac	523	167 36
Louth	Lincoln	342	109 44
Luther	Wellington	240	76 80
Lutterworth, Hanson, and Hindon	Victoria	129	41 20
Laxton and Digby	do	181	57 92
Lindsay, Town	do	504	161 28
Lanark, Village	Lanark	107	34 24
Madoc	Hastings	646	206 72
Maidstone	Essex	367	117 44
Malahide	Elgin	982	314 24
Malden	Essex	380	121 60
Manvers	Durham	675	216 00
Mara and Rama	Ontario	487	155 84
March	Carleton	197	63 04
Mariposa	Victoria	845	270 40
Markham	York	1,379	441 28
Marlborough	Carleton	424	135 68
Marmora and Lake	Hastings	346	110 72
	<i>Carried over</i>		42,059 24

No. 25.—Detail of payments to Municipalities, &c.—Continued.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
	<i>Brought forward</i>		\$ cts. 42,059 24
Maryborough	Wellington.....	640	204 80
Marysburg.....	Prince Edward.....	759	242 88
Matilda.....	Dundas.....	803	256 96
Melancthon	Grey	338	108 16
Mersea	Essex	431	137 99
Metcalfe	Middlesex	412	131 84
Minto	Wellington.....	639	204 48
Monaghan, North	Peterboro'.....	266	85 12
Monaghan, South	Northumberland	226	72 32
Mono.....	Simcoe	628	200 96
Montague.....	Lanark	535	171 20
Moore	Lambton	725	232 00
Mornington	Perth	720	230 40
Morris.....	Huron.....	635	203 20
Mosa	Middlesex	543	173 76
Moulton and Sherbrooke	Haldimand	335	107 20
Mountain.....	Dundas.....	555	177 60
Mulmur.....	Simcoe	416	133 12
Murray.....	Northumberland.....	603	192 96
Minden, Stanhope and Dysart.....	Peterboro'.....	226	72 32
Milton, Town.....	Halton	222	71 04
Mitchell, Village.....	Perth.....	261	83 52
Morrisburg, do	Dundas.....	202	64 64
Merrickville, do	Grenville	180	57 00
McNab	Renfrew.....	392	125 44
McGillivray.....	Huron.....	774	247 68
McKillop	do	500	160 00
Nassagaweya.....	Halton	492	157 44
Nelson	do	726	232 32
Nepean	Carleton	708	226 56
Niagara	Lincoln.....	348	111 36
Nichol.....	Wellington.....	502	160 64
Nissouri, East.....	Oxford	612	195 84
Nissouri, West.....	Middlesex	715	228 80
Normanby	Grey	1,040	332 80
Nottawasaga	Simcoe	821	262 72
Newburg, Village.....	Addington.....	261	83 52
Newcastle, do	Durham	170	54 40
Newmarket, do	York	258	82 56
New Hamburg, Village.....	Waterloo	213	68 16
Napanee, Village.....	Lennox.....	616	197 12
Oakland	Brant	198	63 36
Oneida	Haldimand.....	576	184 32
Onondaga	Brant	308	98 56
Orford	Kent	524	167 68
Orillia and Matchedash	Simcoe	293	93 76
Oro	do	651	208 32
Osgoode	Carleton.....	731	233 92
Osnabruck	Stormont.....	936	299 52
Osprey	Grey	527	165 64
Otonabee	Peterboro.....	858	274 56
Oxford	Grenville	737	235 84
Oxford, East	Oxford	457	146 24
Oxford, West.....	do	516	165 12
Oxford, North.....	do	309	98 88
Olden	Frontenac	144	46 08
Oakville, Town.....	Halton	402	128 64
Owen Sound, Town	Grey	722	231 04
Oshawa, Village.....	Ontario.....	724	231 68
Orangeville, Village	Wellington.....	170	54 40
Pakenham	Lanark	343	109 76
Peel	Wellington.....	955	305 60
	<i>Carried over</i>		52,148 52

No. 25.—Detail of Payments to Municipalities, &c.—Continued.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
	<i>Brought forward</i>		\$ cts. 52,148 52
Pelham.....	Welland	945	174 40
Pembroke	Renfrew	106	33 92
Percy	Northumberland	626	200 32
Pickering.....	Ontario	1,366	437 12
Pilkington	Wellington	461	147 52
Pittsburg and Howe Island.....	Frontenac	775	248 00
Plantagenet, North	Prescott	513	164 16
Plantagenet, South	do	246	78 72
Plympton.....	Lambton.....	771	246 72
Portland	Frontenac	680	217 60
Proton.....	Grey	373	119 36
Puslinch.....	Wellington.....	706	245 12
Paris, Town.....	Brant	558	178 56
Perth, do	Lanark	852	272 64
Peterboro', Town.....	Peterboro'	1,108	354 56
Picton, do	Prince Edward.....	464	148 48
Pembroke, Village.....	Renfrew	142	45 44
Portsmouth, do	Frontenac	249	79 68
Preston, do	Waterloo	320	102 40
Rainham	Haldimand	341	109 12
Raleigh	Kent	693	221 76
Ramsay	Lanark	633	202 56
Rawdon	Hastings.....	660	211 20
Reach	Ontario.....	1,214	388 48
Richmond	Lennox.....	728	232 96
Rochester	Essex	281	89 92
Romney	Kent	94	30 08
Rolph, Buchanan, Wylie, McKay and Patawawee.....	Renfrew	128	40 96
Ross	do	275	88 00
Roxborough.....	Stormont	536	171 52
Russell	Prescott	298	95 36
Renfrew, Village	Renfrew	114	36 48
Richmond, do	Carleton	105	33 60
Saltfleet	Wentworth.....	560	179 20
Sandwich, East.....	Essex	593	189 76
Sarnia.....	Lambton	307	98 24
Saugeen	Bruce	432	138 24
Scarboro'	York	923	295 36
Scott	Ontario.....	386	123 52
Scugog	do	96	30 72
Sebastopol, Griffith and Matawatchan.....	Renfrew	162	51 84
Seneca	Haldimand	662	211 84
Seymour.....	Northumberland.....	756	241 92
Sheffield	Addington	644	206 08
Sherbrooke, South.....	Lanark	187	59 84
Sidney	Hastings.....	890	284 80
Smith and Harvey.....	Peterboro'	642	205 44
Sombra	Lambton.....	399	127 68
Sophiasburg	Prince Edward	573	183 36
Southwold	Elgin.....	1,049	335 68
Stafford	Renfrew	111	35 52
Stamford	Welland	567	181 44
Stephen	Huron	605	193 60
Storrington	Frontenac	581	185 92
Stanley	Huron	639	204 48
St. Vincent	Grey	695	222 40
Sullivan	do	487	155 84
Sunnidale	Simcoe	214	68 48
Sydenham	Grey	620	198 40
Sandwich, West	Essex	347	111 04
Snowdon	Peterboro'	82	26 24
	<i>Carried over</i>		62,142 12

No. 25.—Detail of Payments to Municipalities, &c.—Continued.

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
	<i>Brought forward.....</i>		\$ ots. 62,142 12
Somerville t.....	Victoria	146	46 72
Sandwich.....	Essex	208	66 66
Sarnia.....	Lambton	567	181 44
St. Marys	Perth.....	674	215 68
St. Thomas	Elgin	433	138 56
Sterling, Village.....	Hastings	148	47 36
Streetsville, do	Peel	130	41 60
Smith's Falls, do	Lanark.....	229	73 28
Southampton, do	Bruce	148	47 36
Strathroy, do	Middlesex	294	94 08
Tecumseh	Simcoe	776	248 32
Thorah	Ontario.....	305	97 60
Thorold	Welland	608	194 56
Thurlow	Hastings.....	861	275 52
Tilbury, East	Kent	306	97 92
Tilbury, West.....	Essex	306	97 92
Tiny and Tay.....	Simcoe	436	139 52
Torbolton.....	Carleton	114	36 48
Toronto	Peel.....	1,365	436 80
Toronto Gore.....	do	280	89 60
Tossorontio.....	Simcoe	159	50 88
Townsend	Norfolk	923	295 36
Trafalgar	Halton	960	307 20
Tuckersmith	Huron	593	189 76
Tudor	Hastings.....	290	92 80
Turnberry	Huron.....	391	125 12
Tyendinaga.....	Hastings.....	1,366	437 12
Toronto, City	York	14,654	4,689 28
Thorold, Village.....	Welland	354	113 28
Trenton, do	Hastings	296	94 22
Uxbridge.....	Ontario.....	802	256 64
Usborne	Huron	608	194 56
Vaughan	York	1,144	366 08
Vespra	Simcoe	324	103 68
Verulam	Victoria	336	107 52
Vienna, Village	Elgin.....	241	77 12
Wainfleet	Welland	413	132 16
Wallace	Perth.....	673	215 36
Walpole	Haldimand	973	311 36
Warwick	Lambton	678	216 96
Waterloo	Waterloo	1,256	401 92
Wawanosh.....	Huron	732	231 04
Wellesley.....	Waterloo	898	287 36
Westmeath.....	Renfrew	378	120 96
Westminster	Middlesex	1,279	409 28
Whitby, East.....	Ontario.....	693	221 76
Whitby, West.....	do	830	265 60
Williamsburg	Dundas.....	721	230 72
Willoughby.....	Welland	239	76 48
Wilmot.....	Waterloo	873	279 36
Winchester	Dundas.....	683	218 56
Wolfe Island	Frontenac.....	667	213 44
Wolford	Grenville	510	163 20
Woolwich.....	Waterloo	777	248 64
Whitchurch.....	York	761	243 52
Wilberforce.....	Renfrew	286	91 52
Williams, East	Middlesex	504	161 28
Williams, West.....	do	428	136 96
Windsor, Town.....	Essex	657	210 24
Whitby, do	Ontario.....	548	175 36
Waterloo, Village.....	Waterloo	310	99 20
Welland, do	Welland	205	66 24
	<i>Carried over.....</i>		77,788 60

No. 28.—Detail of Payments to Municipalities, &c.—*Concluded.*

MUNICIPALITY.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought forward</i>		77,738 60
Wellington, Village.....	Prince Edward	121	38 72
Yarmouth	Elgin	1,056	337 92
Yonge, front.....	Leeds	368	117 76
Yonge, rear, and Escott.....	do	467	149 44
York	York	1,528	448 96
Yorkville, Village	do	352	112 64
Zone	Kent	256	81 92
Zorra, East	Oxford	753	240 96
Zorra, West.....	do	661	211 52
	Total.....		\$79,478 44

PAYMENTS MADE IN 1865 FOR THE YEAR 1863.

Kennebec	Frontenac	108	45 36
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THE FOLLOWING MUNICIPALITIES EXCLUDED.

Bertie, Township	Chippawa, Village.....	Middleton, Township	Prescott, Town
Belleville, Town.....	Dundas, Town	Norwich (North), do	St. Catherines, Town.....
Brantford, do	Elizabethtown, Township..	do (South), do	Simcoe, do
Brookville, do	Goderich, Town	Niagara, Town	Stratford, do
Barrie, do	Guelph, do	Ops, Township	Windham, Township.....
Cobourg, do	Hope, Township.....	Ottawa, City	Woodhouse, do
Chatham, do	London, City.....	Port Hope, Town.....	Woodstock, Town.....

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S DEPARTMENT,
OTTAWA, 25th Jan., 1867.

No. 26.

STATEMENT of the Municipalities' Fund, Canada East, 18 Vic., cap. 2, and 19 Vic., cap. 18, to 30th June, 1866.

P A Y M E N T S .	Amount.	Total Amount.	R E C E I P T S .	Amount.
	\$ cts.	\$ cts.		\$ cts.
To balance as per Public Accounts, 1865, Statement No. 29	.....	204,113 44	By gross receipts of Crown Lands Department for the year ended 30th June, 1866	26,065 31
To expenses of collection, (Vide Statement, No. 12)	.....	5,213 06	By balance carried down	193,257 09
To interest on amount of balance at debit, 1st July, 1865	2,651 41			
Do do 1st October, 1865	2,533 10			
Do do 1st January, 1866	2,480 19			
Do do 1st April, 1866	2,431 20			
	9,995 90			
	219,322 40			\$219,322 40
To balance brought down	.....	\$193,257 09		

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 27.

STATEMENT of the Receipts and Payments from the Reservation of the Clergy Reserve Fund, Upper Canada, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1866.

To whom paid.	PAYMENTS.	Amount.	Total Amount.	RECEIPTS.	Amount.	Total Amount.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Receiver General.....	To enable him to pay the following amounts to a Clergyman, and the Widows of Clergymen, of Upper Canada, entitled to draw stipend and pensions for the 18 months ended 30th June, 1866:— Mrs. Anderson, Fort Erie..... " Arcabold, Cornwall..... " Armour, Cavan..... " Blake, Thornhill..... " Blakely, Prescott..... " Crean, Niagara..... " Evans, Simcoe..... " Grout, Grimsby..... " Johnson, Sandwich..... " Mountain, Cornwall..... " Sampson, Grimsby..... " Stoughton, Bath..... " Atkinson, St. Catharines, from 24th February, 1866..... " Flood, Delaware, from 8th Feb., 1865..... Rev. W. Macauley, Picton.....	364 98 364 98 364 98 364 98 364 98 364 98 364 98 364 98 364 98 364 98 364 98 364 98 85 18 538 76 1,240 98		By balance as per Public Accounts, 1865, Statement No. 30..... By interest on balance at credit, 1st July, 1865..... do 1st October, 1865..... do 1st January, 1866..... do 1st April, 1866.....	54,088 42 676 10 651 49 651 49 626 65	
	To balance carried down.....	.....	6,044 68 50,649 37			56,694 05
	By balance brought down.....	.....	80,649 37			

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 28.

STATEMENT of Receipts and Payments from the Reservation of the Clergy Reserve Fund, Lower Canada, to meet the Uncommuted Stipends, Widows' Pensions, and other Claims against the Fund, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1866.

P A Y M E N T S .	Amount.	R E C E I P T S .	Amount.
To balance carried down	\$ cts. 3,929 82	By balance as per Public Accounts, 1865, Statement No. 31	\$ cts. 3,742 69
By balance brought down	\$3,929 82	" one year's interest on do to 30th June, 1866	187 13
	\$3,929 82		\$3,929 82

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 29.

STATEMENT OF THE UPPER CANADA IMPROVEMENT FUND.

P A Y M E N T S.		R E C E I P T S.	
Amount.		Amount.	
		\$	cts.
To payments during the year, as per detailed statement.....	44,670 87	By balance from last year, viz:—	
To Balance remaining unpaid 30th June, 1866:—		1855 unpaid	\$ 9 40
1855.....	\$ 8 10	1856 do	478 43
1856.....	456 15	1857 do	26 53
1857.....	18 53	1858 do	795 53
1858.....	795 53	1859 do	2,340 55
1859.....	2,340 55	1860 do	6,998 00
1860.....	4,098 11		
		By Fund of 1860	10,648 44
			41,739 40
			\$52,387 84

No. 29.—STATEMENT OF PAYMENTS during the year ended 30th June, 1865, and of Balances due on that date to the several Municipalities in Upper Canada, on account of the Improvement Funds of 1855, 1856, 1857, 1858, 1859 and 1860.

Fund.	County.	Municipality.	\$	cts.	\$	cts.	\$	cts.	
1855...	Grenville	Gower South	1	30					
1856...	Hastings	Rawdon	22	28		1	30		
1857...	Durham	Cavan	8	00		22	28		
1860...	Addington	Anglesea	8	49		8	00		
		Kaladar	107	63					
		Amherst Island	5	00					
		.....	28	16				
	Bruce	Arran	1,845	31					
		Penetangore	59	76					
		Culross	975	03					
		Cerrick	674	73					
		Bruce	863	68					
		E'derslie	974	38					
		Paisley, (Town o')	280	82					
		Kincardine	1,329	99					
		Br'nt	1,773	57					
		Greenock	624	97					
		Inverhuron	150	69					
		Howick	734	91					
		do on acct Fordwick	62	00					
		Southampton	122	56					
		Saugeen	815	48					
		Kinloss	869	49					
Huron	846	87							
Carleton	Fitzroy	34	61						
	Gloucester	43	78						
	Goulbourne	39	35						
	Gower, North	10	80						
	Huntley	26	36						
	Marlboro'	41	89						
	Nepean	21	40						
Durham	Osgoode	92	48						
	Torbolton	30	52						
Elgin	Clarke	5	75						
	Southwold	21	00						
	Bayham	3	12						
Essex	Yarmouth	70	64						
	Sandwich	19	32						
	Rochester	33	29						
	Maidstone	47	91						
	Mersea	33	59						
	Tilbury West	149	46						
	Gosfield	77	73						
Frontenac	Malden	17	04						
	Colchester	81	78						
	Oso	156	33						
Barrie	Hinchinbrooke	370	21						
	Storrington	42	49						
	Kennebec	21	82						
	Portland	19	81						
	Bed'ord	101	61						
	Palmerston	6	19						
	Barrie	84	97						
Carried over			14,858	77	81	58			

No 29.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	14,858 77	31 58	
1860...	Frontenac.....	Loughboro'	236 02		
		Olden	217 76		
		Euphrasia	147 00		
		Derby	361 46		
		Osprey	681 24		
		Owen Sound	61 50		
		St. Vincent	47 03		
		Proton.....	35 72		
		Sydenham	304 24		
	Grey.....	Glenslg.....	544 44		
		Sullivan.....	565 19		
		Artemesia.....	554 68		
		Collingwood.....	215 71		
		Melancthon.....	103 33		
		Holland	526 55		
		Normanby.....	1,833 18		
		Durham	7 22		
		Bentinck.....	646 43		
	Grenville.....	Oxford	23 08		
		Augusta	27 20		
		Wolford	13 49		
		Thurlow	19 00		
		Rawdon	18 48		
		Hungerford	3 00		
		Tudor	83 96		
	Hastings.....	Wollaston	1 44		
		Limerick	10 18		
		Elzevir	56 65		
		Madoc.....	12 79		
		Huntingdon.....	5 00		
		Turnberry	764 24		
		Ashfield	401 21		
	Huron	Morris.....	1,153 95		
		Howick	59 00		
		Grey	1,056 83		
		Wawanosh	752 87		
	Halton	Nelson	120 00		
		Raleigh.....	147 20		
		Tilbury, East	125 91		
		Camden	24 88		
		Shrewsbury	22 20		
	Kent.....	Harwich, West	62 39		
		Chatham	22 79		
		Romney	38 77		
		Howard	3 00		
		Dover, East.....	25 25		
		Bastard.....	66 52		
	Leeds	Leeds	18 74		
		Lansdowne	9 00		
		Crosby, North.....	5 56		
		Bathurst.....	19 48		
		Drummond	25 50		
		Lanark	29 60		
		Burgess, North.....	28 23		
	Lanark.....	Pakenham	164 31		
		Sherbrooke, South.....	107 65		
		Beckwith	21 58		
		Darling.....	63 71		
		<i>Carried over</i>	27,562 11	31 58	

No. 29.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	27,562 11	31 58	
1860...	Lambton	{ Moore	28 00		
		{ Warwick	74 42		
		{ Sombra	21 26		
		{ Enniskillen	162 72		
		{ Plympton	54 40		
		{ Brooke	136 74		
	Lennox	Fredericksburgh.....	9 00		
	Middlesex	{ London	26 00		
		{ Adelaide.....	415 03		
		{ North Dorchester.....	28 82		
		{ Lobo	21 00		
		{ Ekfrid.....	135 84		
		{ Mosa	116 46		
	Northumberland	{ Caradoc	33 04		
		{ Alnwick	16 05		
	Ontario	{ Haldimand	55 18		
		{ Thorah	112 80		
	Oxford	{ Mara	13 00		
		{ Blandford.....	19 58		
	Peterboro'	{ Otonabee.....	45 00		
		{ Smith	11 00		
		{ Harvey	160 93		
		{ Peterboro'	112 23		
		{ Dummer	112 57		
		{ Burleigh.....	50 15		
		{ Monaghan	35 50		
{ Douro		15 35			
{ Minden.....		258 73			
{ Snowdon		211 08			
Peel.....	{ Galway	4 40			
	{ Methuen	19 10			
Perth.....	{ Toronto	89 00			
	{ Elma	1,569 30			
Prescott	{ Wallace	1,012 44			
	{ Plantagenet, South	42 46			
	{ Alfred.....	52 08			
	{ Caledonia.....	77 63			
Russell	{ Plantagenet, North	111 32			
	{ Clarence	312 19			
	{ Russell	163 00			
Renfrew	{ Cumberland.....	133 33			
	{ Admaston	436 00			
	{ Algona, North.....	4 75			
	{ Algona, South.....	134 60			
	{ Bagot	117 48			
	{ Brudenell.....	174 93			
	{ Grattan	245 72			
	{ Radcliffe	30 28			
	{ Westmeath.....	85 16			
	{ Stafford.....	109 85			
	{ Bromley	314 54			
	{ Rolph	73 02			
	{ Buchanan.....	22 28			
{ Petewawa.....	54 77				
{ Blythefield.....	21 95				
	{ Brougham	46 49			
	<i>Carried over</i>	35,512 06	31 58		

No. 29.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	35,512 06	31 58	
1860.	Renfrew.....	Sebastopol.....	43 39		
		Horton.....	103 65		
		McNab.....	36 91		
		Ross.....	151 81		
		Wilberforce.....	230 16		
		Griffith.....	100 58		
		Alice.....	322 95		
	Simcoe.....	Gwillimbury, West.....	9 00		
		Tecumseth.....	112 48		
		Tay.....	9 07		
		Tiny.....	63 19		
		Penetanguishene.....	9 92		
		Adjala.....	41 66		
		Nottawasaga.....	324 94		
		Essa.....	116 66		
		Flos.....	395 10		
		Innisfil.....	46 60		
		Oro.....	82 64		
		Sunnidale.....	672 02		
		Vespra.....	77 63		
	Mono.....	87 42			
	Tossorontio.....	139 07			
	Gwillimbury, East.....	6 00			
	Mulmur.....	218 39			
	Stormont.....	Cornwall.....	41 44		
	Victoria.....	Bexley.....	42 48		
		Digby.....	110 50		
Laxton.....		353 09			
Mariposa.....		7 63			
Ops.....		176 34			
Verulam.....		141 84			
Rokeyby.....		19 00			
Carden.....		226 61			
Somerville.....		431 64			
Eldon.....		209 03			
Feuelon.....		49 60			
Emily.....	64 86				
Wellington.....	Minto.....	1,126 14			
	Puslinch.....	70 20			
	Amaranth.....	229 95			
	Arthur.....	781 28			
	Garafraxa.....	120 77			
Luther.....	1,193 04				
Welland.....	Bertie.....	26 38			
	Stamford.....	26 00			
Wentworth.....	Ancaster..	21 00			
York.....	Gwillimbury, North.....	67 19			
	Whitechurch.....	11 00			
	Georgina.....	31 42			
	Markham.....	48 82			
	St. Joseph's Island.....	93 94			
Priceville.....	4 80				
				44,639 29	
		<i>Carried over</i>			44,670 87

No. 29.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			44,670 87
		<i>Balances unpaid, June 30, 1866.</i>			
1855...	Grenville	Gower, South	0 30		
	Halton	Esquesing	3 00		
	Northumberland.....	Tick Island	4 80	8 10	
1856...	Durham	Hope	14 42		
	Ontario	Uxbridge	1 05		
	Oxford	Woodstock, Town.....	4 63		
	Peterboro'	Cameron's Island.....	436 05	456 15	
1857...	Durham	Hope	15 10		
	Renfrew	Brdenell (balance).....	0 08		
	Wentworth.....	Flamboro', East	3 35	18 53	
1858...	Carleton	Bytown, Town.....	12 00		
	Middlesex.....	Caradoc	18 00		
	Norfolk	Charlotteville	4 00		
	Peterboro'.....	Burleigh	224 30		
	Wellington.....	(balance)	537 23	795 53	
1859...	Prescott	Alfred (balance).....	0 40		
	Peterboro'	Burleigh	96 00		
	Wellington.....	(whole).....	2,308 43	2,404 83	
1860...	Addington	Abinger	10 00		
	Elgin	Malden	8 00		
	Frontenac	Pittsburgh	19 00		
	Grenville	Johnston, Town	4 00		
	Grey	Egremont	1,007 00		
	Hastings.....	Rawdon	9 00		
	do	Tyendingaga	3 00		
	do	Herschell	5 00		
	do	Monteagle	4 00		
	do	McClure	17 00		
	Halton	Esquesing	3 00		
	Huron	Fordwick	59 00		
	Kent	Zone	186 00		
	do	Howard	3 00		
	Leeds.....	Escott	1 00		
	Lambton.....	Corunna	30 00		
	Peterboro'	Asphodel	4 00		
	Perth.....	Tunbridge	32 00		
	Renfrew	Head	25 00		
	do	Maria	24 00		
	Simcoe	Medonte	23 00		
	Victoria	Draper	6 00		
	Wentworth.....	Flamboro', East.....	1 00		
	St. Joseph's Island .....	.....	89 00		
		ADD—Balance of appropriat'n undistributed.....	1,572 00 2,526 11	4,098 11	
		Total unpaid		7,718 25	
		LESS—Amount paid in error in 1862 to Township of Seymour, County of Northumberland, to be refunded		64 28	
		Total.....			7,716 97
					\$52,387 84

No. 30.

iii THE EDUCATIONAL FUNDS, Canada West, in account with the Province of Canada, for the year ended 30th June, 1866.

GRAMMAR SCHOOL FUND.

To expenses of collection	\$	cts.	\$	cts.
To balance	1,045	46	353,757	42
	357,938	05	5,225	78
	<u>\$358,983 20</u>		<u>\$358,983 20</u>	

GRAMMAR SCHOOL INCOME FUND.

To expenses of collection	\$	cts.	\$	cts.
To expenditure by Chief Superintendent	916	58	34,063	58
To balance	52,612	00	4,532	96
	36,271	20	10,000	00
	<u>\$88,983 20</u>		<u>\$88,983 20</u>	

By balance from last year	\$	cts.	\$	cts.
By gross collections of Crown Lands Department	34,063	58	17,815	40
By annual grant, 47 Geo. III, cap. 46	4,532	96	3,000	00
By grant, per Estimates	10,000	00	3,000	00
By extra share of extra grant, per Estimates	3,600	00	3,000	00
By interest from City of Hamilton	17,815	40		
By interest on uninvested balances of Gram. School Fund:—				
1st July, 1865	\$3,796	97		
1st Oct., 1865	3,799	92		
1st Jan., 1866	3,809	78		
1st April, 1866	3,835	83		
	<u>15,242 50</u>		<u>15,242 50</u>	
By interest on balances of Grammar School Income Fund:—				
1st July, 1865	\$ 550	79		
1st Oct., 1865	229	33		
1st Jan., 1866	503	69		
1st April, 1866	211	62		
	<u>1,495 34</u>		<u>1,495 34</u>	
	<u>\$89,799 78</u>		<u>\$89,799 78</u>	

No. 30.—Continued.

LEGISLATIVE SCHOOL GRANT.

Balances of appropriations 30th June, 1865.	Appropriation for the year.	Receipts deposited to credit of Rec. General.	Total.	Expenditure by Chief Superintendent	Balance of appropriations unexpended, 30th June, '66.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
69,611 02	139,223 25	111 00	208,945 87	165,688 77	43,257 10	208,945 87
2,354 00	2,000 00	.....	4,354 00	696 00	3,658 00	4,354 00
5,519 61	12,200 00	3,620 00	21,339 61	14,928 83	6,410 78	21,339 61
.....	37,400 00	17,333 35	54,733 35	20,508 25	28,225 10	54,733 35
3,977 83	4,000 00	300 04	8,277 37	3,503 39	4,773 98	8,277 37
3,751 60	2,800 00	.....	6,551 60	1,192 55	5,359 05	6,551 60
1,422 41	1,800 00	75 32	3,297 73	1,671 98	1,625 75	3,297 73
1,385 00	1,000 00	.....	2,385 00	2,166 66	218 34	2,385 00
60,428 78	.....	.....	60,428 78	.....	60,428 78	60,428 78
148,450 35	200,423 25	21,439 71	370,313 31	216,356 43	153,956 88	370,313 31
					Totals	

N.B.—The balances of appropriations of June 30th, 1865, as revised, were redistributed by O. C. of March 6, 1866.

AUDIT OFFICE,
OTTAWA, January, 1867.

JOHN LANGTON,
Auditor.

No. 31.

EDUCATIONAL FUNDS, Canada East, in account with the Province of Canada, for the year ending 30th June, 1866.

LEGISLATIVE SCHOOL GRANT.

To expenditure for Common Schools	\$ cts.		\$ cts.
Do Poor Municipalities	112,437 75	By balance from last year	58,000 00
Do do account year 1864-5	3,883 00	“ proportion of grant	173,761 85
Do Journals of Education	26 00	“ deposits by Chief Superintendent	297 48
Do appropriation for Superannuated Teachers	2,035 25		
Do Normal Schools	2,000 00		
To balance transferred to Superior Education	16,000 00		
Do carried to next year	37,676 83		
	58,000 00		
	\$232,058 83		\$232,058 83

SUPERIOR EDUCATION FUND.

To expenses of collection	\$ cts.		\$ cts.
“ balance	693 74	By balance from last year	272,922 45
	280,375 27	“ gross collections of Crown Lands Department	8,746 56
	281,269 01		\$281,269 01

SUPERIOR EDUCATION INCOME FUND.

To balance from last year	\$ cts.		\$ cts.
“ expenses of collection	249,362 66	By gross collections of Crown Lands Department	11,780 69
“ transfer to Normal School Building Fund	831 37	“ grant, per Estimates	25,000 00
	8,000 00	“ Legislative Grant for Normal Schools	16,000 00

To expenditure by Chief Superintendent, viz:—			
Superior Education	\$67,329 00		37,676 83
Normal Schools	37,275 76		9,917 22
School Inspectors	19,172 53		2,477 13
To interest on balances of Superior Education Income Fund:—			
1st July	\$2,604 52	\$2,869 03	
1st October	2,736 27	2,936 29	
1st January	2,769 01	2,942 52	
1st April	3,881 35	2,959 94	
By balance	11,991 75		11,707 48
	\$393,963 07		279,403 72
			393,963 07

SUPERANNUATED TEACHERS' FUND.

To expenditure			
Do account year 1864-5	\$ 2,614 50		\$ cts. 2,892 12
To balance	2,730 07		2,000 00
			233 36
By interest on balances:—			
1st July		\$61 15	
1st October		61 06	
1st January		60 44	
1st April		60 44	
By balance from last year			243 09
Legislative Grant			5,368 57
deposits by Chief Superintendent			

NORMAL SCHOOL BUILDING FUND.

To balance, 30th June, 1866	\$ 58,400 31		\$ cts. 47,612 21
By balance from last year			400 00
“ Rent of Mack’s Hotel			8,000 00
“ Superior Education Income Fund			
“ interest on balances:—			
1st July		\$595 15	
1st October		595 15	
1st January		587 65	
1st April		600 15	
By balance			2,388 10
	\$58,400 31		\$58,400 31

No. 32.

STATEMENT of Moneys arising from the Sale of Common School Lands, including Interest, Land Fees, &c., during the year ending 30th June, 1866, pursuant to Act 12 Vic., cap. 200.

P A Y M E N T S .		R E C E I P T S .	
	Amount.		Amount.
To expenses of collection. <i>Vide</i> Statement No. 12.....	\$ cts. 24,607 95	By balance from last year	\$ cts. 1,385,815 59
To Balance	1,554 223 59	" amount of Receipts from Crown Land Department.....	122,142 77
		" interest on Quebec Turnpike Road Debentures.....	3,480 00
		" interest on balances, 1st July 1865	16,597 69
		do do 1st October, 1865.....	16,665 92
		do do 1st January, 1866.....	16,860 88
		do do 1st April, 1866.....	7,268 69
			67,393 18
	1,578,831 54		1,578 831 54

W. M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 33.

ii:

STATEMENT of the Revenue arising from Tavern Licenses in Canada East, received between the 1st July, 1865, and the 30th June, 1866, and of the Payments made therefrom to the different Municipalities in Lower Canada, and towards the erection of Court Houses at Montreal and Aylmer, during the financial year ending 30th June, 1866, as authorised by Acts 8 Vic., cap. 72, 12 Vic., cap. 112, and 13 and 14 Vic., cap. 94.

P A Y M E N T S.		A m o u n t.		R E C E I P T S.					A m o u n t.
		\$	cts.		No of Licenses.	Gross Collections.	Expenses of Collection.	Net Revenue.	\$
<i>Under Act 13 and 14 Vic., cap. 94.</i>									
Amount received by the Collectors of Inland Revenue for the District of Montreal, from Duties arising from Tavern Licenses issued during the financial year ended 30th June, 1866, in the City and County of Montreal, and transferred to the Special Fund for building the Court House at Montreal, in the said district.....		12,548	00		215 168	\$ 5,996 00 4,704 00	\$ 599 60 470 40	\$ 5,396 40 4,233 60	
						10,700 00	1,070 00	9,630 00	
								5,115 00	
<i>Under Act 14 and 15 Vic., cap. 63.</i>									
Amount received by the Collectors of Inland Revenue for the District of Ottawa, for Duties arising from Tavern Licenses issued during the financial year ended 30th June, 1866, and transferred to the Special Fund for building the Court House at Aylmer, in the said district.....					31	824 00	82 40	741 60	12,548 00
								14,745 60	
								2,197 60	
									741 60
									13,289 60
<i>Under Act 8 Vic., cap. 72.</i>									
Amount received by the Collectors of Inland Revenue for the Duties arising from Tavern Licenses issued during the financial year ended 30th June, 1866, and paid over to the different municipalities in the undermentioned districts, viz:									
Arthabaska					6	168 00	16 80	151 20	
Beauharnois					21	578 00	57 80	520 20	
Bedford					39	1,092 00	109 20	982 80	
Bonaventure					5	143 85	14 40	129 45	
Chicoutimi					1	28 00	2 80	25 20	
Iberville					3	84 00	8 40	75 60	
Joliette					1	28 00	2 80	25 20	
Kamouraska					1	25 00	2 50	22 50	

No. 34—Continued.

No.	1857.	1858.	1859.	1860.	1861.	1862.	1863.	1864.	1865.	1866.	Totals.	No.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.
1											80,000 00	1	
2	900 00	6,000 00		7,800 00			208,441 77				308,385 95	2	
3											68,000 00	3	
4											76,000 00	4	
5											206,120 00	5	
6											135,528 00	6	
7											12,000 00	7	
8											12,000 00	8	
9											6,000 00	9	
10											8,000 00	10	
11											4,640 00	11	
12											2,000 00	12	
13											16,000 00	13	
14											10,000 00	14	
15											8,000 00	15	
16								280 00			218,920 00	16	
17					5,920 00		4,000 00	4,000 00	7,600 00		61,884 68	17	
18											4,000 00	18	
19											8,000 00	19	
20											19,955 55	20	
21											9,080 00	21	
22											22,800 00	22	
23											4,400 00	23	
24											76,000 00	24	
25											1,435 00	25	
26											26,000 00	26	
27											4,000 00	27	
28											24,000 00	28	
29	576,690 00	192,233 34		2,433 36							4,277,540 70	29	5,770,666 88
30	191,200 00		1,600 00	203,866 67							963,483 72	30	
31			479,169 33	48,000 00					144,539 98		69,500 00	31	
32		1,700 00		2,188,711 18	101,226 67	4,000 00	400 00	2,720 00		111,633 34	4,176,401 82	32	

33	40,200 00	30,545 20	49,375 00	16,400 00	66,938 08	33						
34	207,022 59	4,400 00	850 00	8,100 00	73,743 20	34						
35	59,860 00	600 00	.....	.....	310,933 59	35				
36	5,888,666 67	21,900 00	.....	.....	200 00	36				
37	143,506 67	.....	.....	.....	60,460 00	37			
38	200,020 00	.....	.....	.....	5,910,566 67	38			
39	348,999 97	.....	.....	.....	143,506 67	39			
40	401,206 66	.....	.....	.....	200,020 00	40			
41	553,876 67	.....	.....	.....	348,999 97	41			
42	523,166 67	.....	.....	.....	401,206 66	42			
43	156,220 00	.....	.....	.....	553,876 67	43			
44	131,600 00	.....	.....	.....	523,166 67	44			
45	19,000 00	.....	.....	.....	101,620 00	45			
46	4,820 00	.....	.....	.....	773,900 00	46			
47	10,000 00	.....	.....	.....	399,980 00	47			
48	32,400 00	.....	.....	.....	163,500 00	48			
49	146,590 00	.....	.....	.....	164,400 00	49			
50	1,865,266 68	.....	.....	.....	186,000 00	50			
51	180,000 00	.....	.....	.....	7,222,125 31	51			
52	.....	.....	.....	.....	2,427,740 00	52		
53	.....	.....	.....	.....	341,236 33	53		
54	.....	.....	.....	.....	6,618,666 66	54		
51	816,300 00	204,753 34	2,897,840 69	15,835,056 42	2,733,872 21	279,830 66	4,166,375 10	2,798,149 99	1,239,306 64	335,979 67	32,292,477 92	38,063,144 80

NOTE.—The Redeemed Debentures, on account of Special Funds, were not included in this Statement before 1859.

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, July, 1866.

No. 35.

STATEMENT of Debentures outstanding on behalf of various Special Accounts, for which the Government is partially liable, up to 30th June, 1865.

ON WHAT ACCOUNT.	AUTHORITY.	Amount.	REMARKS.
Law Society, Upper Canada.....	9 Vic., cap. 33, and 18 and 20 Vic., caps. 122 and 64.....	\$ 16,000 00	Principal and interest payable out of Law Fees, U. C.
U. C. Building Fund { Normal School..... } Lunatic Asylum..... }	9 Vic., cap. 61, and 12 Vic., cap. 34.....	15,600 00	do
U. C. Building Fund { Lunatic Asylum..... } Montreal Turpike Trust..... }	13 and 14 Vic., caps. 2 and 68.....	21,200 00	Upper Canada Building Fund.
Court Houses, Lower Canada.....	12 Vic., cap. 112, and 18 Vic., cap. 164.....	126,229 97	do
Montreal Turpike Trust.....	Various Acts	188,000 00	Law Fees, Lower Canada.
Montreal Harbour	Debentures issued by Commissioners.....	481,426 67	
		848,456 64	

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 37.

STATEMENT of Currency Debentures Outstanding 30th June, 1866.

H:

DESCRIPTION.	Lower Canada.	At 4½ per cent.	At 5 per cent.	At 6 per cent.	At 8 per cent.	Years of Maturity.	TOTALS.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
Welland Canal.....	100 00	.....	Past due {	367 72
War Losses.....	200 00	67 72	.....	
Rebellion Losses (old).....	1866	1,533,953 53
do 12 Vic, cap. 58.....	1,500,000 00	.....	.....	1866	
27 Vic, cap. 1.....	1867	173,003 67
Lake St. Peter Debentures.....	171,163 87	.....	.....	1,840 00	.....	1870	42,400 00
9 Vic, cap. 66.....	1871	255,951 87
12 Vic, cap. 5.....	42,400 00	.....	1872	610,948 43
Lunatic Asylum.....	16,800 00	.....	1873	36,722 00
12 Vic, cap. 58.....	240 00	.....	
12 Vic, cap. 5.....	238,911 87	.....	
Welland Canal.....	250,164 93	.....	
Lunatic Asylum.....	8,000 00	.....	
13 and 14 Vic, cap. 2.....	350,171 50	.....	
12 Vic, cap. 5.....	2,612 00	.....	
Lunatic Asylum.....	12,000 00	.....	
12 Vic, cap. 5.....	24,722 00	.....	
Consecutive Numbers, U. C.....	80,000 00	.....	

No. 37—Continued.

RECAPITULATION of the above Totals, shewing Principal, the Rates and Amount of Interest Payable.

DESCRIPTION.	Bearing 4½ per cent.	Bearing 5 per cent.	Bearing 6 per cent.	Bearing 8 per cent.	Principal.
	\$	cts.	\$	cts.	\$
Consolidated Fund Debentures.....		1,726,991 66	1,129,003 55		2,855,995 21
Montreal Harbour do	14,600 00	452,026 67	14,800 00		481,426 67
Montreal Trust do			188,000 00		188,000 00
Lake St. Peter do			16,000 00	171,136 67	171,136 67
Law Society do			36,800 00		16,000 00
Lunatic Asylum do			97,600 00		36,800 00
Court Houses, "Sixes",				28,629 97	97,600 00
Do "Eights",					28,629 97
Totals	14,600 00	2,179,018 33	1,482,203 55	199,766 64	3,875,588 52
Interest.....	657 00	108,950 91	88,932 21	15,981 33	214,521 45

RECAPITULATION OF INTEREST.

Interest on Consolidated Fund Debentures, at 5 per cent.....	\$86,349 68
Do do do do do do	67,740 21
Do Montreal Harbour do 4½ do	657 00
Do do do do 5 do	22,601 33
Do do do do 6 do	888 00
Do Montreal Trust do 6 do	24,146 33
Do Lake St. Peter do 8 do	11,280 00
Do Law Society do 8 do	13,690 93
Do Lunatic Asylum do 6 do	960 00
Do Court Houses, "Sixes," do 6 do	2,208 00
Do do "Eights," do 8 do	5,856 00
	2,290 40
	\$214,521 45

RECEIVER GENERAL'S OFFICE,
OTTAWA, January, 1867.

T. D. HARINGTON,
Deputy Receiver General.

No. 38.

STATEMENT of Sterling Debentures Outstanding on 30th June, 1866, with dates of Maturity, &c.

DESCRIPTION.	STERLING AMOUNTS AT VARIOUS RATES OF INTEREST.			Years of Maturity.	TOTALS.	
	Bearing 4 per cent, and 1 per cent commission.	Bearing 5 per cent, and 1 per cent commission.	Bearing 6 per cent, and 1 per cent commission.		Sterling.	Decimal Currency.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Guaranteed Loan.....	140,000 0 0			1869	140,500 0 0	633,766 67
10 and 11 Vic, cap. 34.....			500 0 0			
12 Vic, cap. 66.....		16,000 0 0		1866	16,000 0 0	77,866 67
12 Vic, cap. 6.....		1,000 0 0		1867	1,000 0 0	4,866 67
7 Vic, cap. 34.....		27,800 0 0		1872	27,800 0 0	135,293 33
12 Vic, cap. 5.....			354,500 0 0	1874	354,500 0 0	1,725,233 33
14 and 15 Vic, cap. 73.....			277,000 0 0	1876	277,000 0 0	1,348,066 67
Do do.....			111,700 0 0	1877	111,700 0 0	543,606 67
Do do.....			257,300 0 0	1878	257,300 0 0	1,252,193 33
Do do.....			1,564,300 0 0	1879	1,564,300 0 0	7,612,926 67
Do do.....			634,300 0 0			
13 Vic, cap. 5.....			321,500 0 0	1880	1,255,800 0 0	6,111,560 00
16 Vic, cap. 157.....			93,800 0 0			
18 Vic, caps. 3 and 103.....			77,500 0 0			
18 Vic, cap. 4.....			38,388 7 1			
12 Vic, cap. 5.....			63,811 12 11	1881	273,500 0 0	1,331,033 33
18 Vic, cap. 4.....			177,570 11 0			
12 Vic, cap. 5.....		27,200 0 0	247,407 17 1			
18 Vic, caps. 3 and 103.....			52,861 3 7	1882	547,700 0 0	2,665,473 33
12 Vic, cap. 58, and 10 Vic, cap. 17.....			42,660 8 4			
Carried over.....	140,000 0 0	72,000 0 0	4,615,100 0 0		4,827,100 0 0	23,491,886 67

No. 38—Continued.

DESCRIPTION.	STERLING AMOUNTS AT VARIOUS RATES OF INTEREST.			Years of Maturity.	TOTALS.		
	Bearing 4 per cent. and 1 per cent commission.	Bearing 5 per cent. and 1 per cent commission.	Bearing 6 per cent. and 1 per cent commission.		Sterling.	Decimal Currency.	
Brought forward.....	£ 140,000 0 0	£ 72,000 0 0	£ 4,615,100 0 0		£ 4,827,100 0 0	\$ 23,491,886 67	
19 and 20 Vic, cap. 86, 12 Vic, cap. 5, 20 Vic, cap. 17.....				1883	233,700 0 0	1,137,340 00	
Do do				1884	277,400 0 0	1,550,013 33	
12 Vic, cap. 82, 22 Vic, caps. 84 and 14.....							
Do .....£7,365,000 0 0							
Less—Exchanged for scrip.....£ 365,049 5 0							
Canc'd, being lost..... 54,000 0 0							
Bkers hande. 1,216,955 15 0							
Same Act-Inscriptions.....		£ 1,638,005 0 0					
Totals, sterling.....	£ 140,000 0 0	£ 5,738,995 0 0		1885	£ 6,483,825 3 7	\$ 31,554,615 85	
Or „.....	681,333 33	754,830 3 7			11,822,025 3 7	57,533,855 85	
Payable annually on above for interest.....	27,253 33	1,595,250 79				3,119,354 52	
and commission.....	136 27	15,952 50				31,037 27	
Total, interest and commission.....	27,389 60	1,611,203 29				3,150,411 79	

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
OTTAWA, January, 1867.

No. 39.

STATEMENT of all Outstanding Debentures, direct and indirect Liabilities, to 30th June, 1866.

YEARS OF MATURITY.	CURRENCY DEBENTURES.				Totals of all Currency Debentures.	Totals Sterling Debentures.	Grand Totals.	
	Chargeable on Consolidated Fund.	Lower Canada, (issued by Commissioners.)	Chargeable on Special Funds.					
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Past due.....					29,767 72		29,767 72	
1866.....	367 72		29,400 00		1,627,636 86	77,866 67	1,705,503 53	
1867.....	1,533,953 53		93,683 33		173,003 67	4,866 67	1,777,470 34	
1868.....	1,840 00		171,163 67			683,766 67	683,766 67	
1869.....	42,400 00				42,400 00		42,400 00	
1870.....	239,151 87		93,683 34	16,800 00	349,635 21		349,635 21	
1871.....	602,948 43		186,000 00	8,060 00	610,948 43	135,293 34	746,241 77	
1872.....	24,722 00			12,000 00	224,722 00		224,722 00	
1873.....	133,500 00				133,500 00		1,958,733 34	
1874.....	31,070 00			32,800 00	63,870 00		63,870 00	
1875.....	39,883 33		93,683 34	80,800 00	214,366 67		1,562,433 34	
1876.....	48,313 33				48,313 33		591,920 00	
1877.....	10,120 00				10,120 00		1,262,313 34	
1878.....							7,612,926 67	
1879.....							6,111,560 00	
1880.....							1,422,770 01	
1881.....			91,736 67		91,736 67		2,065,473 33	
1882.....							1,270,365 00	
1883.....	133,025 00				133,025 00		1,364,713 34	
1884.....	14,700 00				14,700 00		31,554,615 87	
1885.....							107,869 96	
No fixed date.....			79,240 00	28,629 96	107,869 96			
Totals.....	2,855,995 21		840,590 35	179,029 96	3,875,615 52	57,533,855 92	61,409,471 44	

No. 39—Continued.

Annual Interest on above Totals, shewing their Rates.

		CURRENCY DEBENTURES.				Totals of all Currency Debentures.	Totals Sterling Debentures.	Grand Totals.
		Chargeable on Consolidated Fund.	Lower Canada, (issued by Commissioners.)	Chargeable on Special Funds.	\$	cts.	\$	cts.
At 4 per cent.....					657 00	657 00	27,253 33	27,253 33
4 1/2 do		86,349 58	22,601 33	.....	108,950 91	108,950 91	1,595,250 79	1,704,201 70
5 do		67,740 21	12,168 00	.....	88,932 21	88,932 21	1,496,850 40	1,585,782 61
6 do			13,693 09	2,280 40	15,983 49	15,983 49	.....	15,983 49
8 do		154,089 79	49,119 42	11,314 40	214,523 61	214,523 61	3,119,354 52	3,339,878 13
Totals.....								
Commission in London.....							31,057 27	31,057 27
Grand Totals of interest, &c., payable					214,523 61	214,523 61	3,150,411 79	3,364,935 40

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
OTTAWA, January, 1867.

No. 40.

STATEMENT of Payments to the Receiver General of the Province of Canada, on account of the purchase of the undermen-
tioned Public Works, by virtue of Acts 14 and 15 Vic., cap. 57, and 19 Vic., cap. 5, during the year ended 30th June, 1866.

BY WHOM PAID.	PARTICULARS OF PAYMENT.	WORK.	Amount.
Chester Draper..... Do	Being on account of purchase of certain Water Lots..... Being on account of purchase money	Port Whitby Harbor.....	\$ cts. 759 00
Joseph Gould	do	do	2,478 08
Thomas Adams.....	do	Whitby and Scugog Gravel Road.....	1,160 00
	Being Land Sales.....	Welland Canal	11,341 23
		Total	15,738 31

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 41.

Dr. TRINITY HOUSE, Quebec, in account with the Province of Canada, for the year ended 30th June, 1866. Cr.

	\$	cts.		\$	cts.
To Letters of Credit issued during the year.....	\$45,919	00	By expenditures during the year for salaries, viz:—		
Less—Balance unexpended, 30th June, 1866. \$19 56			J. Gillespie, Master (includ'g grat. on Mr. G.'s decease)	1,200	00
Refunded..... 21 20			J. D. Armstrong, Harbour Master.....	1,993	33
			A. LeMoine, Treasurer.....	1,744	16
		40 76	E. O'Brien, for assisting Treasurer in keeping books.	79	99
To special warrant to Commissary-General Archer for stores			F. Gourdeau, Superintendent of Pilots.....	1,300	00
Do Wm. Corbet and B. Bradley, Provision Depot			John Smith, do.....	1,300	00
Keepers, Anticosti.....			E. B. Lindsay, Clerk.....	1,560	00
Sales of provisions, oil and other articles.....	\$331	62	A. Lindsay, Assistant Clerk.....	1,300	00
Balance of Clerk's account, fines and costs.....	112	91	B. S. Ladueur, Water Bailiff.....	808	59
			A. Martel, Messenger.....	306	26
		444 53	P. Chagny, do.....	130	00
			G. Grenier, Cooper.....	360	00
			Four Boatmen for Harbour Master.....	1,319	90
			F. F. Gourdeau, Clerk, Harbour Master.....	487	50
			Salaries of Light House Keepers.....	13,873	33
					27,762 87
			By office contingencies.....	1,259	67
			“ rent and taxes.....	909	80
			“ light house contingencies.....	6,831	31
			“ oil.....	3,047	04
			“ buoys and beacons.....	2,509	62
			“ provision depots.....	275	69
			“ expenses of light ship.....	2,220	21
			“ Gaspé Harbor.....	376	39
			“ suits of clothes for four boatmen and messengers.....	126	00
			“ stores.....	430	04
			“ board of Superintendents of Pilots on Prov. steamers.....	125	00
			“ quarantine.....	4	50
			“ paid Com.-Gen. Archer for Imperial stores supplied.....	18,115	27
			“ paid Corbet & Bradley, Prov. Depot Keepers, Anticosti, for half a year's salary each, to 31st Dec., 1865.....	2,280	87
			“ deposited to credit of Receiver General, \$465.73, of which \$21.20 was refund.....	200	00
				444	53
		\$48,803 34			
		\$19 56			
July 1, 1866. To balance brought down.....					

JOHN SIMPSON, Assistant Auditor.

AUDIT OFFICE, OTTAWA, July, 1866.

No. 42.

Dr. TRINITY HOUSE, Montreal, in account with the Province of Canada, for the year ended 30th June, 1866. Cr.

	\$	cts.
To balance from last year	200	00
To warrants	25,273	86
Less—Refunds	202	95
To balance over-refunded by bank	25,070	91
	2	95
	25,273	86
By salaries of Trinity House Officers, viz:—		
Louis Marchand, Master	\$ 520	72
E. D. David, Treasurer	1,214	62
P. E. Cotté, Superintendent of Pilots	1,100	00
C. Currah, Water Bailiff	366	63
D. Rooney, Messenger	550	00
By salaries of Light-House Keepers and contingencies	3,751	97
“ repairs to and contingencies of light-houses	3,996	61
“ erection of light-houses	443	05
“ repairs, &c., to light vessels	6,139	25
“ buoys and beacons	648	55
“ rent and taxes	1,652	02
“ professional services	200	00
“ Harbor Master at Sorel, and contingencies	70	00
“ Richelieu Company for rent of wharf, &c.	217	91
“ office contingencies	295	04
“ balance of purchase money of steamer “Richelieu”	593	71
“ current expenses of	3,000	00
“ repairs to	3,692	04
“ insurance on	415	24
	178	47
	25,273	86

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 43.

The PROVINCIAL LUNATIC ASYLUM, Toronto, in account with the Province of Canada, for the year ended 30th June, 1866.

Dr.	Cr.	Provincial Asylum.	Branch Asylum.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To warrants and letters of credit issued during the year, viz:—				
On Maintenance account.....	\$ 71,655 95	195 73	20 64	4,361 05
Less Refunds.....	\$ 18 15	2,449 12	329 76	
Balance of L.C., unexpended 30th June, 1866.....	368 65			
On New Buildings account.....	386 80	8,665 79	1,349 98	
Less Refund.....	11,000 00	6,221 04	961 43	
Balance of L.C., unexpended 30th June, 1866.....	100 00	2,777 72	551 00	
	2,601 05	448 85	105 27	
To Receipts during the year from—		114 18	24 97	
Paying patients.....	3,477 78	443 89	157 39	
Articles sold.....	734 25	2,129 97	278 86	
Branch Asylum.....	139 33	1,871 13	304 63	
Orilla do.....	9 69	419 12	77 20	
		4,701 77	913 81	26,992 41
	4,361 05	6,451 14	1,075 86	5,615 58
		1,103 77	102 05	
		1,294 51	57 17	
		62 65	370 98	
		416 87	8 58	
		150 75	14 25	
		2,124 80	119 70	
		438 72	89 09	
		614 15	70 28	
		43 60		
		226 80	11 34	
		472 00	74 61	
		103 55	37 87	
		107 48		
		74 19	00 25	

Clergymen's cab-hire.....	82 00		
Amusements.....	61 45		5 40
Ventilating shafts.....	1,028 69		67 10
Recovery of elopers.....	7 30		
Feed and fodder.....	397 30		160 95
Tools.....	86 86		4 40
Carrriages.....	54 24		
Insurance.....	642 03		24 90
Library.....	42 95		
Law expenses.....	40 00		
Bath and water closets.....	73 33		158 71
Fire engine.....	128 50		
Engine house.....	58 92		
Furnaces.....	338 55		
Small articles.....			00 10
			8,661 56
By salaries and wages, viz:—			
Medical Superintendent.....	2,000 04		
Bursar.....	1,200 00		
Medical Assistant.....	1,000 08		
Clinical Assistant.....	300 00		
Steward.....	600 00		300 00
Architect.....	500 08		
Matron.....	300 00		160 08
Engineer.....	740 04		
Keepers, guards, &c.....	8,552 30		833 60
			16,486 22
By new Buildings Account:—			
Architect.....	900 00		
Assaant Architect.....	336 00		
Foreman of Works.....	122 50		
Contractors for work performed.....	6,851 52		
Advertising, printing and stationery.....	188 93		
			8,398 95
			\$84,029 15

\$84,029 15
368 65
2,501 05

1866. July 1, To balance L.C., unexpended at date, Maintenance account.....
" To balance L.C., unexpended at date, New Buildings account.....

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

Dr. The MALDEN LUNATIC ASYLUM in account with the Province of Canada, for the year ended 30th June, 1866. Cr.

	\$	cts.		\$	cts.
To balance from last year		5 00	By deposited to credit of Receiver General		813 76
To warrants and letters of credit issued during the year		28,433 70	By expenditures during the year for—		
To the following receipts, viz:—			Medicines and medical comforts.....	\$	74 40
Paying patients	\$	354 88	Beer, spirits and wine.....	1,677 19	
Articles sold.....	458 88				1,751 59
		813 76	Butchers' meat.....		3,361 45
			Flour, bread, biscuit, meal and hops.....		3,317 42
			Butter.....		1,756 65
			Barley, rice, peas and beans		164 36
			Fruit, potatoes and cheese.....		462 82
			Salt, pepper, vinegar and mustard		92 96
			Coffee and tea		1,279 70
			Sugar and syrup		1,378 62
			Fish and eggs.....		381 61
					12,135 59
			Clothing, bedding and shoes.....		4,473 53
			Fuel		635 85
			Oil and lights.....		110 70
			Laundry, soap, brushes, &c.....		405 48
			Advertising, printing and stationery.....		258 99
			Incidentals		39 00
			Repairs and alterations.....		535 25
			Farm and farm implements.....		299 53
			Straw		441 90
			Tobacco and pipes		193 88
			Furniture		269 55
			Water pump and ice.....		108 26
			Officers' travelling expenses.....		30 90
			Crockery, glass, cutlery and tinware		219 38
			Interments, \$54; elopements, \$4; tools, \$44.25		102 25
			Postage, telegraphs and express		76 30
			Scrubbing and cleaning		167 77
			Small articles, \$69.63; instruction and amusements, \$29		98 63
			Feed and fodder, \$172.12; farm stock, \$80		252 12

		13 15
Freight and dockage		25 55
Table linen and towelling		4,290 44
<hr/>		
By salaries and wages, viz:—		
Medical Superintendent	\$ 800 00	
Clerk	240 00	
Steward	300 00	
Matron	100 00	
Carpenter	442 12	
Keepers, Guards, &c.	3,345 43	
		5,737 55
		<u>\$29,252 46</u>
		<u>\$29,252 46</u>

JOHN SIMPSON,
Assistant Auditor.

Live stock	81 00	
Steam pump, &c., (water supply) ..	360 63	
Rent and taxes	25 85	
Root house	9 80	2,788 00
By salaries and wages, viz. :—		
Medical Superintendent.....	1,399 86	
Clerk.....	300 00	
Steward	300 00	
Matron	160 08	
Engineer	506 00	
Keepers, guards, &c	1,903 50	4,569 44
		<u>\$15,819 27</u>
July 1, 1866. By balance brought down.....		\$506 46

JOHN SIMPSON,
Assistant Auditor.

69 AUDIT OFFICE,
OTTAWA, January, 1867.

No. 46.

THE CRIMINAL LUNATIC ASYLUM, Rockwood, in account with the Province of Canada, for the year ended 30th June, 1866.

DR.	1865.	CR.	\$ cts.	\$ cts.
To warrants issued during the year.....	19,189 51	July 1—By balance from last year's account.....		1,538 93
" cheques unpaid 30th June, 1866	339 68	" expenditures during the year for:—		
" balance carried down	4,591 70			
		Clothing and bedding, boots and shoes...	4,273 18	
		Provisions	187 09	
		Rations.....	5,770 32	
		Stationery, printing and advertising....	168 70	
		Repairs.....	438 05	
		Furniture and Tools	1,636 65	
		Laundry.....	159 39	
		Fuel.....	1,284 98	
		Light.....	193 96	
		Scrubbing and cleaning.....	283 15	
		Medicines and medical comforts.....	118 77	
		Garden.....	58 14	
		Tobacco and snuff.....	124 88	
		Discharged, allowances.....	26 00	
		Water.....	116 13	
		Beer, spirits and wine.....	74 90	
		Kitchen, dining hall and closed.....	235 41	
		Interments	14 00	
		Crochery	11 60	
		Library.....	5 50	
		Sanitary.....	34 62	
		Cartage.....	21 00	
		Postages.....	68 97	
		Combs and brushes.....	7 50	
		Officers' travelling expenses.....	19 50	
		Sleighs and carriages.....	24 03	
		Contingencies and small articles.....	11 20	
		Law and conveyancing.....	18 00	
		Arms and ammunition.....	72 75	
		Capturing escaped prisoners.....	20 00	
				15,471 38

By salaries and wages, viz:		
Medical Superintendent	1,600 00	
Bursar	686 66	
Assistant Bursar	600 00	
Lady Superintendent	400 00	
Gardener	320 00	
Keepers and Nurses	3,523 92	
		7,119 58
	\$24,120 89	\$24,120 89
July 1, 1866. By Balance brought down		\$4,591 70

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1866

No. 47.

To: Dr. LUNATIC ASYLUM, St. Johns, in account with the Province of Canada, for the year ended 30th June, 1866.

Cr.

	\$	cts.		\$	cts.
To the following receipts, viz:—			By deposited to credit of Receiver General.....		
Articles sold.....	\$	82 65	By expenditures during the year, viz:—		
Paying patients.....		251 50	Medicines and medical comforts.....	908 85	
			Beer, spirits and wine.....	1,168 34	
To warrants issued during the year.....		18,137 46			1,377 19
			By provisions.....		5,223 02
			“ bedding and clothing.....	146 41	1,135 63
			“ tobacco and snuff.....	1,433 00	
			“ fuel and light.....	547 13	
			“ furniture.....	198 87	
			“ laundry, scrubbing and cleaning.....	320 39	
			“ feed and fodder.....	209 39	
			“ printing and stationery.....	502 97	
			“ repairs and alterations.....	204 26	
			“ contingencies and amusements.....	375 75	
			“ rent and taxes.....	108 00	
			“ officers' travelling expenses.....	37 00	
			“ tools and farming utensils.....	26 50	
			“ discharged lunatics, \$18.50; escaped lunatics, \$8.	33 34	
			“ freight, \$76.37; garden, \$17.57.....	1,174 14	
			“ new buildings.....	229 56	
			“ shoemaker's shop.....	4 95	
			“ blacksmith's shop.....	37 88	
			“ tailor's shop, \$0.15; carpenter's shop, \$4.80.....	240 00	
			“ in ferments.....	133 75	
			“ carriage and harness.....	53 55	
			“ live stock.....	60 00	
			“ postages and telegrams.....	30 00	
			“ insurance.....		
			“ ice.....		
			By salaries and wages, viz:—		6,163 42
			Medical Superintendent.....	1,200 00	
			Bookkeeper.....	120 00	
			Matron.....	300 00	
			Steward.....	240 00	
			Keepers, &c.....	2,398 20	
					4,218 20
					\$18,471 61

AUDIT OFFICE, OTTAWA, July, 1866.

JOHN SIMPSON, Assistant Auditor.

No. 48.

Dr. MARINE and EMIGRANT HOSPITAL, Quebec, in account with the Province of Canada, for year ended 30th June, 1866. *Cr.*

		\$	cts.
To receipts during the year from:—			
Pay patients	\$519 79		
Articles sold	11 60		
Ground rent	100 00		
House Surgeon's board account	120 00		
To cheques outstanding 30th June, 1866		751 39	
To warrants and letters of credit issued during the year... \$26,165 05		1,876 90	
LESS—Refund	1,636 49		
Balance carried down		24,528 56	
		120 24	
			\$27,277 09
			\$120 24
			\$27,277 09
By July 1, 1865. By balance from last year's account			1,788 72
June 30, 1866. By salaries to officers, viz:—			
Trustees	2,400 00		
Two Chaplains	288 00		
Secretary-Treasurer	600 00		
House Surgeon	799 92		
Apothecary	519 96		
Matron	300 00		
Orderlies, Nurses, &c.	1,493 68		
By provisions, wine, spirits and beer	5,753 09		
" milk	1,135 86		
" medicines and medical comforts	851 48		
" placing illegitimate children	400 00		
" fuel	1,641 89		
" light	617 12		
" insurance	226 87		
" interments	102 50		
" repairs and alterations	2,351 98		
" advertising, printing and stationery	183 88		
" washing	895 01		
" contingencies	855 47		
" straw	63 34		
" furniture	351 85		
" Corporation, for water and chimney tax	638 00		
" bedding and clothing	1,815 33		
" crockery and glassware	83 75		
" engine hose	327 50		
" ice	18 00		
" surgical instruments	17 50		
" indemnity for clothes lost by fire	20 00		
" deposited to credit of the Receiver General			18,335 42
			751 39
			\$27,277 09

AUDIT OFFICE, OTTAWA, July, 1867.

JOHN SIMPSON, Assistant Auditor.

NC. 49.

Dr. The PROVINCIAL PENITENTIARY in account with the Province of Canada, for the year ended 30th June, 1866. Cr.

	\$	cts.
To warrants and letters of credit during the year.....	\$168,874	28
Less—Refund.....	3,218	41
To receipts from—		
Shoe shop.....	31,240	12
Matron's shop.....	1,212	36
Carpenters' shop.....	309	92
Cabinet shop.....	4,615	80
Blacksmiths' shop.....	461	30
Tailors' shop.....	251	55
Iron works.....	3,735	00
Uniforms.....	136	20
Stone.....	1,825	51
Farm.....	840	62
Rents.....	352	13
Bone dust.....	113	61
Oakum.....	93	33
Labor.....	16	00
Stable.....	24	00
Clothing.....	424	77
Moveables.....	8	00
Furniture.....	4	50
Contingencies.....	77	15
To outstanding cheques, 30th June, 1866.....	45,741	87
	7,238	43
By deposited to credit of Receiver General.....	105,655	87
By expenditures during the year for—		
Rock wood buildings.....	\$10,648	38
Prison buildings.....	3,362	28
Furniture and moveables.....	411	07
Stationery, printing and advertising.....	636	96
Contingencies.....	432	99
Farm.....	260	63
Convicts' travelling allowance.....	980	09
Clothing, shoes and bedding.....	10,724	59
Sugar.....	1,029	71
Hospital and provisions.....	2,276	90
Sheep-skins.....	35	00
Carpenters' shop.....	988	66
Blacksmiths' shop.....	1,120	11
School.....	26	45
Postages and telegrams.....	70	95
Fuel.....	3,634	08
Light.....	566	22
Washing (laundry).....	421	98
Kitchen.....	128	41
Brushes.....	186	70
Interments.....	22	75
Tobacco.....	145	68
Rations.....	29,854	02
Rice and barley.....	1,204	37
Stone.....	806	38
Store.....	5	75
Drain cleaning.....	52	00
Stable.....	1,010	16
Tailors' shop.....	3	92
Tools.....	45	75
Junk.....	329	42
Library.....	178	79
Shoe shop.....	144	04
Spectacles.....	28	20
	45,741	87

Uniform.....	4 63	
Matrons' shop.....	2 10	
Armoury	2,051 13	73,031 27
By salaries and wages, viz:		
Warden	\$ 2,239 92	
Deputy Warden	1,001 56	
Surgeon	989 96	
Dr. Fees for services in 1862	333 33	
Two Chaplains.....	3,199 32	
Clerk	874 92	
Assistant Clerk	500 04	
Architect.....	1,200 00	
Store-keeper	624 96	
Teacher	622 03	
Kitchen Clerk.....	558 31	
Matron.....	324 45	
Two Assistant Matrons.....	585 40	
Messenger	431 30	
Overseers, Keepers, &c.....	25,505 83	
By balance carried down.....		38,961 98
		1 05
		158,636 17
	\$158,636 17	
July 1, 1866. To balance brought down.....		\$1 05

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, Jan., 1867.

No. 50.

The REFORMATORY PRISON, Canada West, in account with the Province of Canada, for the year ended 30th June, 1866.

DR.	\$ cts.	CR.	\$ cts.	\$ cts.
To warrants issued during the year	31,338 23	By deposited to the credit of the Receiver General		637 07
“ receipts from—		“ expenditures during the year for—		
Shop accounts	205 53	New Prison buildings.....	10,215 06	
Labor	33 80	Provisions.....	3,655 98	
Articles sold	397 94	Clothing and bedding.....	1,879 96	
		Furniture	802 41	
		Tools	109 58	
		Freight	351 18	
		Farm	2,684 09	
		Stable.....	133 13	
		Wharf and boat	347 92	
		Soap, oil, and candles.....	211 19	
		Capturing eloped prisoners.....	184 04	
		Officers' travelling expenses	173 10	
		Stationery, advertising and printing.....	60 75	
		Chapel and school	187 24	
		Repairs and alterations.....	11 30	
		Hospital	78 67	
		Convicts' travelling allowance.....	281 00	
		Shoe shop	24 88	
		Cooperage.....	9 00	
		Maintenance of buildings.....	274 34	
		Carpenter's shop	341 88	
		Blacksmith's shop	286 42	
		Tailor's shop.....	5 00	
		Fishing tackle	3 87	
		Rent.....	36 00	
		Postage	62 00	
		Fuel	243 30	
		Fencing	50 00	
		Removing four convicts to Penitentiary	96 71	
		By salaries and wages:—		22,300 00
		Warden	1,599 96	

Two Chaplains	1,599 84		
Deputy Warden	720 00		
Surgeon	399 96		
Steward	389 96		
Keepers, guards, &c	4,077 54		8,797 26
" Balance carried down			240 97
		\$31,975 30	
July 1, 1866. To Balance brought down.....		\$240 97	\$31,975 30

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

Shoe shop.....	103 03		
Blacksmiths' shop.....	59 85		
Carpenters' shop.....	182 19		
Wharf.....	160 28		
Capturing escaped prisoners	67 57		
Tinsmiths' shop.....	669 47		
Allowance to Rev. J. Allen for robes burnt in 1864..	50 00		7,670 34
By salaries and wages, viz:—			
Warden.....	1,660 22		
Two Chaplains.....	1,599 84		
Surgeon.....	399 96		
Deputy Warden.....	720 00		
Deputy Warden for acting as Warden from 24th May to 27th December, 1860.....	525 62		
Steward.....	319 82		
Overseers, Guards, &c.....	3,939 50		9,165 06
J. H. Bellerose, M.P.P., to pay Sisters of Charity for attending fever patients from October, 1864, to February, 1865.....			190 00
By balance carried down.....			736 58
		\$25,707 86	
		\$376 58	
July 1, 1866, To balance brought down.....			

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 52.

STATEMENT of amounts received for account of the Quebec Fire Loan, from the 1st July, 1865, to the 30th June, 1866.

FROM WHOM RECEIVED.	Amount.
	\$ cts.
W. S. Sewell, Sheriff, in the case of Langlois vs. Gauvin.....	2,062 83
Do do Smith vs. Marcoux.....	241 38
Estate of Mathew Graham	175 00
Mrs. Widow John McLeod	204 17
Heirs of the late P. Drolet.....	875 00
Estate of John Curtin.....	700 00
Jean Pâquet, representing B. Villeneuve.....	800 00
Joseph Cartwright.....	700 00
Total.....	\$5,758 38

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 54.

STATEMENT shewing the Loans authorized, the Debentures issued and Redeemed, from the 1st July, 1865, to the 30th June, 1866, and the Balance negotiable under the provisions of several Acts of the Province.

A U T H O R I Z E D.	Amount.	I S S U E D.	Amount.
	\$ cts.		\$ cts.
To balance negotiable on 30th June, 1865.....	3,573,822 04	By amount of 5 per cent. currency debentures issued during the year ended 30th June, 1866.....	400 00
To amount of debentures redeemed (per Statement No. 34, part ii), as authorized by Act 22 Vic, caps. 14 and 84, for year ended 30th June, 1866	335,979 67	By amount of sterling inscribed stock.....	143,568 68
To amount of sterling debentures converted into stock, in the year ended 30th June, 1866	143,568 66	By amount of sterling debentures issued.....	486,666 66
	4,053,368 37	By balance negotiable, carried down	3,422,735 05
To balance negotiable on 30th June, 1866.....	\$3,422,735 05		4,953,368 37

Memorandum of Premium and Discount Account as affecting the amount negotiable for subsequent years :

For balance of premium on debentures sold, per statement to 30th June, 1865..... \$233,434 67

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 55.

STATEMENT of Warrants issued and remaining unpaid on the 30th June, 1866.

Year of Issue.	TO WHOM PAYABLE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
1854.....	Wilson, Jack & Hughes		400 00
1855.....	P. Lecroix	18 00	
	do	18 00	
			36 00
1858.....	John Currie.....	491 00	
	Hon. O. Mowat.....	67 93	
	Hon. Geo. Brown	67 93	
			626 86
1860.....	F. Dupré		90 00
1861.....	The Buffalo and Lake Huron Railway Company		319 80
1862.....	F. Dasylva.....	30 00	
	Christopher C. Abbott.....	8 20	
	J. W. D. Moodie.....	36 00	
	C. Clement.....	25 20	
	F. Vézina.....	108 77	
	Perley, Patte & Brown	538 85	
			747 02
1863.....	A. P. Bernard	18 54	
	Angus Cameron	31 28	
			49 82
1865.....	C. Bourgault	40 00	
	J. B. Plamondon	6 00	
	S. Kerry.....	20 00	
	do	20 00	
	Jacques Brien	20 00	
	J. Ferris.....	28 30	
	Mrs. René St. Cyr	2 80	
1866.....	Amount of warrants for salaries, &c., to 30th June, 1865.....		137 10
			1,724,062 75
	Total.....		1,726,469 35

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, January, 1867.

No. 56.

EMIGRATION AND QUARANTINE.

STATEMENT of PAYMENTS made on account of Emigration and Quarantine, and of the Central Board of Health, during the year ended 30th June, 1866.

	\$	cts.	\$	cts.	\$	cts.
HEAD OFFICE, QUEBEC.						
For salaries :—						
A. C. Buchanan, Chief Agent, 12 months' salary.....	2,017	72				
L. Stafford, Assistant do 12 do	1,400	00				
J. C. Dore, Clerk, 12 do	900	00				
A. Jorgensen, Interpreter, 13 do	975	00				
J. McKenna, 12 do	800	00				
James Lilly, Messenger, 13 do	325	00				
L. J. Roy, Insp. Physician, 12 do	1,601	00				
A. Rowand, Assistant do 16 do	1,066	67				
					9,085	39
For contingencies :—						
A. C. Buchanan, travelling expenses.....	220	00				
F. J. Dore, for special service.....	100	00				
A. Jorgensen, do	100	00				
Sundry persons, transportation of emigrants.....	8,281	68				
Do provisions, &c.....	356	68				
Do printing, stationery, &c.....	301	64				
Do furniture, \$96.34; rent, \$400.....	496	34				
Do fuel, \$208.46; postages, \$240.54	449	00				
Do petty expenses.....	486	75				
Dr. Roy, maintenance of boat and pay of crew.....	799	34				
					11,591	43
For incidental expenses on account of general service :—						
Capt. Cuff, attending Dublin Exhibition.....	200	00				
E. J. Charlton, services in United Kingdom, 1863.....	300	00				
F. Sinn, for special services.....	100	00				
W. Searle & Co., services in Liverpool.....	130	56				
T. D. Shipman, expenses in New York.....	941	08				
M. McKay, travelling expenses in Eastern Townships.....	10	00				
C. J. Blanfield, mission to Germany	400	00				
W. Davis, emigration returns from Portland.....	50	00				
Middleton & Dawson, printing "Emigration Gazette".....	360	50				
Whitewashing and repairing sheds	81	60				
Advertising, printing, &c.....	333	40				
					2,907	14
LIVERPOOL AGENCY.						
W. Dixon, agent, on account salary.....	£100	stg.				
Do do contingencies	270	"				
	£370	stg.				
					1,813	36
MONTREAL AGENCY.						
J. H. Daley, Agent, 12 months' salary.....	1,200	00				
P. S. Perrott, Clerk and Messenger, 12 months' salary.....	300	00				
Transport of emigrants and other contingencies.....	1,026	88				
					2,526	88
OTTAWA AGENCY.						
W. J. Wills, Agent, 12 months' salary.....	800	00				
Transport of emigrants and other contingencies.....	559	21				
					1,359	21
Carried over					29,283	41

No. 56.—Continued.

	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		29,283 41	
TORONTO AGENCY.			
J. A. Donaldson, agent, 12 months' salary	999 99		
W. J. McKay, asst. do 6 do	400 01		
Do family of, gratuity to	133 32		
J. O. Donohoe, assistant agent, 6½ months' salary	325 00		
S. Scales, messenger, 12 months' salary	192 00		
Transport of emigrants and other contingencies	1,308 57	3,358 89	
KINGSTON AGENCY.			
James Macpherson, agent, 12 months' salary	800 00		
Do for salary of Messenger	100 00		
Transport of emigrants and other contingencies	144 82	1,044 82	
HAMILTON AGENCY.			
R. H. Rae, agent, 12 months' salary	600 00		
Do allowance for special service	200 00		
Wm. Clever, messenger, 12 months' salary	180 00		
Do do allowance for extra services	40 00		
Transport of emigrants and other contingencies	184 27	1,204 27	
QUARANTINE STATION, GROSSE ISLE.			
For parts of the two seasons of 1865 and 1866, viz:—			
Dr. Von Iffland, Medical Superintendent, salary	1,271 72		
Murdoch McKay, Hospital Steward	440 51		
J. A. Lachaine, Asst. Medical Superintendent	346 50		
F. Montizambert, do	346 50		
J. A. Taschereau, do	306 00		
Bishop Williams, allowance for Protestant Missionary	80 00		
A. Audet, do R. C. do	80 00		
Benjamin Hurst, Hospital Orderly, salary	168 91		
Louis Hann, do do	82 50		
Joachim Gagné, do do	19 20		
Jane Collins, Hospital Cook, salary	158 91		
Honora Stewart, do Nurse, do	93 32		
Mary Ann Hurst, do do do	149 68		
Emma Morton, do do do	51 80		
Andrew Anderson, Norwegian Interpreter	254 30		
Patrick Fitzsimmons, Constable, salary	212 69		
James Fitzgerald, do do	187 09		
John Gair, do do	187 09		
Andrew Kelly, do do	30 00		
Robert Selby, do do	18 00		
Charles Langlois, Coxswain, do	215 20		
Auguste Langlois, Carpenter and Boatman, salary	215 20		
Eusèbe Langlois, do do	190 67		
Comer Langlois, do do	70 67		
George Langlois, do do	42 00		
Xavier Turcotte, do do	190 67		
Xavier Turcotte, do do	23 00		
Anthony Lavoie, do do	81 88		
		5,514 01	
Sundries, for provisions, medicines	1,718 11		
Wages of wintering party	714 60		
Sundries for steamboat service	1,095 19		
Do furniture and repairs, \$389.03; Boat, \$107.50	496 53		
Do water puncheons, \$57.60; light, \$25.20	82 80		
		4,107 23	
<i>Carried over</i>		44,512 63	

No. 56.—Continued.

	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward</i>			44,512	63		
CENTRAL BOARD OF HEALTH.						
Dr. Landry, attending conference, 12 days.....	300	00				
Dr. Macdonell, do 9 do	225	00				
Dr. Dickson, do 9 do	225	00				
Dr. Aikens, do 9 do	225	00				
Dr. VanCortland, do 6 do	120	00				
Dr. Hill, do 6 do	120	00				
Dr. Beaubien, do 6 do	120	00				
Dr. Grant, do 6 do	120	00				
Dr. Taché, do 6 do	120	00				
J. G. Moylan, on account of printing	400	00				
S. Ferland, services as copyist.....	134	60				
			2,109	60		
					46,622	23

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 57.

STATEMENT of the condition of the Seigniorial Indemnity Fund on the 30th June, 1866, shewing the population in 1861 of the several Township Municipalities entitled to participate therein; the seven years' Indemnity accrued in favor of each Municipality at the rate of 16½ cents per head per annum; the Cash Payments; the Interest on Arrears; the Amounts transferred from this Account to the Credit of certain Municipalities which are Debtors to the Municipal Loan Fund; the Balances due to the several Municipalities; and the Balances due by the several Municipalities.

M U N I C I P A L I T I E S .

	Population in 1861.	Seven years Indemnity accrued.	Cash Payments.	Interest on Arrears.	Amounts transferred to the credit of certain Municipalities.	Balances due to the several Municipalities.	Balances due by the several Municipalities.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Aston, St. Wincelias.....	339	378 00	100 00	30 60	189 60	119 00	
Aberdeen.....	65	70 00	65 00	1 00		6 00	
Aldfield and Onglow.....	1,786	2,030 00	2,154 00	38 00			86 00
Alhneto Island.....	1,518	1,715 00	1,821 00	31 95			74 05
Ashford, (St. Louise des Aulnets).....	77	84 00	487 00				419 00
Aylmer, Village.....	1,565	1,792 00	317 00	192 00		1,667 00	
Aylmer.....	349	392 00	70 00	42 00		364 00	
Aylmer and Gayhurst.....	935	1,057 00	173 00	113 25		997 25	
Alton and Montauban, (St. Alban).....	1,303	1,477 00		158 25		1,635 25	
Arundel.....	26	28 00		3 00		31 00	
Astock.....	58	63 00		6 75			
Addington.....	65	70 00		7 50			
Arthabaskaville.....	809	917 00		117 90	1,034 90	77 50	
Aumond.....	131	147 00		15 75		162 75	
Acot.....	2,200	2,492 00		320 40	2,812 40		
Acton, including Acton Vale, St. Theodore and St. Andrew.....	2,703	3,052 00	230 00	347 40	3,149 40		
Bristol.....	2,021	2,289 00	2,425 00	43 15			
Borersford, St. Agathe des Monts.....	380	427 00	350 00	7 75			92 85
Begon.....	295	231 00	164 60	12 39		54 75	
Brompton.....	711	805 00	142 00	86 25		78 79	
Bury.....	989	1,120 00	198 00	120 00		749 25	
Barnston.....	3,147	3,563 00	620 00	381 75		1,042 00	
Buckingham, Village.....	1,173	1,330 00	237 00	142 50		3,324 75	
	22,565	25,529 00	9,583 60	2,219 54	7,186 30	11,614 54	671 90

Carried over.

No. 57.—(Continued.)

MUNICIPALITIES.		Population in 1861.	Seven years Indemnity accrued.	Cash Payments.	Interest on Arrears.	Amounts transferred to the credit of certain Municipalities.	Balances due to the several Municipalities.	Balances due by the several Municipalities.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>						7,186 30		671 90
Broughton, St. Edward and St. Pierre	22,585	25,529 00	9,583 60	2,219 54	2,219 54	11,614 34	1,432 00	
Barford	1,689	1,694 00	676 00	204 00	204 00		720 25	
Barford	690	777 00	140 00	83 25	83 25		999 75	
Brandon, St. Gabriel de	2,738	3,101 00	1,642 80	1,642 80	1,642 80		496 00	
Buckland	800	903 00					3,937 00	
Buckland	400	448 00					2,524 00	
Bouchette	3,136	3,566 00					23 25	
Brome	510	574 00	150 00	46 80	46 80	470 80	240 25	
Buistode	2,401	2,716 00	483 00	291 00	291 00		85 25	
Buckingham	23	21 00		2 25	2 25		286 75	
Bidwell	197	217 00		23 25	23 25		69 75	
Bigelow	70	77 00		8 25	8 25		627 75	
Blake	232	259 00		27 75	27 75			
Bowman	59	63 00		6 75	6 75			
Bouthillier	1,194	1,351 00		173 70	173 70	1,524 70		
Bago	197	217 00		23 25	23 25			
Bago	310	360 00	50 00	30 00	30 00		240 25	
Blandford, Part of	2,626	2,863 00		368 10	368 10	3,281 10	330 00	
Blandford, South	1,876	2,121 00	300 00	182 25	182 25		1,834 47	
Bolton	1,524	1,722 00	1,214 40	48 05	48 05		555 66	
Chester, West	2,858	2,687 00	2,796 00	52 75	52 75			76 25
Chester, East	538	609 00	647 00	11 35	11 35			26 65
Clarendon	1,050	1,190 00	1,290 00	22 50	22 50			47 50
Clarechester	927	1,050 00	551 80	57 32	57 32		555 52	
Claremet Island	273	308 00	163 80	16 62	16 62		1,628 75	
Callières	1,910	2,163 00	766 00	231 75	231 75		1,628 75	
Cox	2,142	2,429 00	864 00	260 25	260 25		1,825 25	
Carleton	950	1,071 00	382 00	114 75	114 75		803 75	
Cranbourne	415	469 00	166 00	50 25	50 25		353 25	
Clifton	544	616 00	108 00	66 00	66 00		574 00	
Cap des Rois	1,060	1,197 00	212 00	128 25	128 25		1,113 25	
Canton, St. Barnabé	860	973 00	172 00	104 25	104 25		905 25	
Cameron	237	266 00		28 50	28 50		294 50	
Chatham	3,754	4,258 00		456 00	456 00		4,712 00	

Chicoutimi.....	3,177	3,598 00		462 80	2,049 58	2,011 02
Cap Chat.....	450	584 00		54 00		558 00
Cathcart, Part of.....	262	300 00		30 00		310 00
Compton.....	2,986	3,381 00	603 00	362 25		3,140 25
Dudley.....	65	70 00		7 50		77 50
Berry East and West.....	258	287 00		30 75		317 75
Benouville.....	159	175 00	135 40	9 21		48 81
Dunee.....	2,091	2,306 00	332 00	253 50		1,787 50
Danville, Village.....	535	602 00	103 00	64 50		558 50
Dudawell.....	726	819 00	165 00	87 75		741 75
Durham.....	796	896 00	630 00	96 00		362 00
Douglas.....	989	1,120 00	197 00	120 00		1,043 00
Dorset.....	8	7 00		0 75		7 75
De Sales.....	398	449 00	200 00	23 00		276 00
Dunham.....	3,882	4,396 00		471 00		4,867 00
Dunholm.....	213	238 00		25 50		263 50
Durham South.....	816	924 00		99 00		1,023 00
Edgin.....	1,069	1,211 00	428 00	129 75		912 75
Hardley.....	1,003	1,134 00	201 00	121 50		1,054 50
Haton.....	1,905	2,156 00	381 00	231 00		2,006 00
Escomins.....	1,696	1,918 00		205 50		2,123 50
Egan.....	140	154 00		16 50		170 50
St. Ely, North and South.....	1,748	1,981 00		254 70	2,235 70	
Fourrier.....	277	303 00	206 20	16 38		118 18
Franklin.....	1,549	1,750 00	620 00	187 50		1,317 50
Frankton West.....	1,621	1,834 00	324 00	196 50		1,706 50
Forsyth.....	676	763 00	155 00	81 75		689 75
Frankton East and Buckland, or St. Malachy.....	1,351	1,526 00	918 00	163 50		771 50
Fox and Sydenham North.....	683	770 00	117 00	82 50		735 50
Ferham East.....	1,924	2,177 00		233 25		2,410 25
Ferham West, St. Romuald.....	2,408	2,842 00		365 40	3,207 40	
Granville.....	2,171	2,457 00		263 95		2,720 25
Gaithly and Stratford.....	677	763 00	549 80	40 47		253 67
Godmanchester.....	2,194	2,488 00	868 00	266 25		1,883 25
Gaspé Bay, South.....	520	555 00	104 00	63 00		547 00
Gaspé Bay, North, and Sydenham South.....	478	539 00		57 75		596 75
Gore.....	793	896 00		96 00		992 00
Grand Baie.....	1,366	1,547 00		198 90	1,745 90	
Grantham, Wendover and Simpson.....	1,404	1,589 00		204 80	1,793 80	
Gosford, St. Raymond, Colbert and Roquemont.....	899	1,015 00		103 75		1,123 75
Granby.....	2,559	2,898 00		372 60	3,270 60	
Granby, Village.....	790	791 00		101 70	892 70	
Horton, Ste. Clothilde de.....	191	210 00		22 50		232 50
Hem, North.....	605	686 00		73 50		759 50
Malifax, North.....	2,470	2,800 00	1,188 00	270 00		1,882 00
	113,656	128,409 00	31,258 80	12,720 22	27,776 86	82,969 86

Carried over.

No. 57.—(Continued.)

MUNICIPALITIES.	Population in 1861.	Seven years Indemnity accrued.	Cash Payments.	Interest on Arrears.	Amounts transferred to the credit of certain Municipalities.	Balances due to the several Municipalities.	Balances due by the several Municipalities.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>							
Halifax South.....	113,656	128,499 00	31,258 80	12,720 22	27,776 86	82,289 86	822 30
Hantsport.....	2,342	2,853 00	1,142 00	284 25	.....	1,765 25	.....
Hinchinbrook.....	716	865 00	426 60	43 59	.....	421 99	.....
Hemmingford and Havelock.....	2,722	3,080 00	2,181 00	166 50	.....	1,065 50	.....
Hull.....	4,007	4,543 00	1,602 00	486 75	.....	3,427 75	.....
Hope.....	3,710	4,207 00	1,742 00	450 75	.....	3,915 75	.....
Herford.....	992	1,120 00	396 00	120 00	.....	844 00	.....
Hamilton.....	365	413 00	73 00	44 25	.....	384 25	.....
Hincks.....	1,300	1,470 00	524 00	167 50	.....	1,103 50	.....
Hincks.....	263	294 00	.....	31 50	.....	325 50	.....
Hasley.....	2,279	2,583 00	454 00	276 75	.....	2,405 75	.....
Hebertville.....	1,225	1,386 00	.....	148 50	.....	1,534 50	.....
Harrington.....	311	350 00	.....	37 50	.....	387 50	.....
Huntingdon, Village.....	684	770 00	.....	39 00	869 00	.....	.....
Ham, South.....	222	245 00	.....	31 50	170 04	106 46	.....
Ipswich, St. Onézime de.....	784	889 00	627 40	48 21	.....	309 81	.....
Inverness.....	2,481	2,807 00	.....	260 90	3,167 90	.....	.....
Ireland and Coleraine.....	990	1,120 00	.....	144 00	1,264 00	.....	.....
Kingsley and Kingsley Falls.....	2,403	2,716 00	150 00	268 50	.....	2,834 50	.....
Kilkenny, St. Calixte de.....	1,493	1,987 00	912 00	89 55	.....	864 55	.....
Killaly and Sioctte.....	85	35 00	.....	3 75	.....	38 75	.....
Kiamica.....	218	245 00	.....	26 25	.....	271 25	.....
Kensington.....	153	168 00	.....	18 00	.....	186 00	.....
Leslie and Thorne.....	795	826 00	882 00	15 00	.....	41 00	.....
Litchfield.....	1,044	1,183 00	1,263 00	15 00	.....	47 65	.....
L'Avener.....	1,540	1,743 00	1,057 20	81 03	.....	766 83	.....
Leeds and Thetford.....	2,831	3,206 00	1,130 00	343 50	.....	2,419 50	.....
Lochaber.....	2,099	2,380 00	420 00	255 00	.....	2,215 00	.....
Low.....	819	924 00	164 00	99 00	.....	859 00	.....
Lambton.....	880	994 00	176 00	106 50	.....	924 50	.....

Lingwick.....	563	637 00					81 90	718 90		
Lacarrière.....	816	924 00				118 80	1,042 80			
Leppard.....	102	112 00				12 00	124 00			
Magg.....	1,108	1,253 00				161 10	1,414 10			
Maddington, Fart.....	39	42 00				4 50	46 50			
Montcaim.....	10	7 00				00 75	7 75			
Morin.....	460	518 00				55 50	573 50			
Malbaie.....	1,067	1,204 00				129 00	1,333 00			
Milton, St. Cécile and Ste. Valérie de.....	2,790	3,157 00	300 00			351 90	3,208 90			24 45
Manfield.....	502	567 00	602 00			10 55				
Monkuni, St. Paul de.....	600	679 00	360 00			36 75				
Maucham.....	1,761	1,995 00	1,411 40			107 91				
Maonier.....	1,235	1,400 00	741 00			75 90				
Melbourne and Brompton Gore.....	2,067	2,338 00	826 00			250 50				
Mann.....	782	816 00	316 00			94 50				
Melbourne, Village.....	243	273 00	96 00			29 25				
Maris.....	1,811	2,051 00	729 00			219 75				
Metapédia.....	309	350 00	124 00			37 50				
Mejermette, Linière, Marlow and Jersey.....	587	665 00				71 25				
Maniwaki and Metil.....	222	245 00				26 25				
Macpès.....	55	56 00				6 00				
Newport and Auckland.....	403	455 00	80 00			48 75				
New Richmond.....	1,510	1,708 00	604 00			183 00				
Newport.....	415	469 00	83 00			50 25				
Nelson.....	1,078	1,213 00	430 00			130 50				
Northfield.....	206	231 00				24 75				
Newton.....	1,023	1,155 00				123 75	36 89			
Oxford.....	725	819 00				87 75				
Port Daniel.....	1,150	1,302 00	452 00			139 50				
Pontefract.....	127	140 00				15 00				
Preston.....	165	182 00				19 50				
Price.....	50	56 00				6 00				
Poton.....	1,984	2,247 00				340 75				
Plessisville, Village.....	2,717	3,080 00	544 00			330 00				
Peré.....	886	777 00				91 57	416 79			
Phillipaburg, Village.....	393	441 00				56 70	497 70			
Portland.....	427	463 00	86 00			51 75				
Portage du Fort.....	742	840 00	890 00			15 80				
Princeville, Village.....	567	643 00	26 00			78 00				
Restigouche.....	519	588 00	208 00			63 00				
Carried over.....	185,315	209,530 00	54,489 40			20,587 98	41,278 88			969 60
										135,233 30

No. 57.—(Continued.)

MUNICIPALITIES.	Population in 1861.	Seven years Indemnity accrued.	Cash Payments.	Interest on Arrears.	Amounts transferred to the credit of certain Municipalities.	Balances due to the several Municipalities.	Balances due by the several Municipalities.
<i>Brought forward.....</i>							
Roberval.....	185,315	209,530 00	54,489 40	20,587 98	41,278 83	135,283 30	969 00
Rawdon, Ste. Julienne de.....	789	868 00	756 00	93 00	.....	361 00	64 35
Ripon and Hartwell.....	613	693 00	719 40	54 06	.....	342 66	.....
Rawdon, St. Patrick de.....	882	1,008 00	1,127 48	138 76	.....	1,255 36	.....
Roxton.....	1,991	2,254 00	250 00	450 00	4,050 00	.....	.....
St. Christophe.....	3,401	3,850 00	.....	.....	250 04	.....	.....
St. Christophe.....	608	686 00	.....	88 20	.....	.....	.....
St. Norbert.....	910	1,029 00	543 00	50 95	.....	536 35	.....
Stanford.....	1,563	1,793 00	74 00	217 20	1,412 71	523 49	.....
St. Ephraim de Upton.....	962	.....	192 00	116 25	.....	1,009 25	.....
Saguenay, County of.....	.....	1,085 00	200 00	.....	.....	.....	220 00
Shenley.....	242	273 00	48 00	29 25	.....	254 25	.....
St. Felix de Valois.....	625	707 00	125 00	75 75	.....	657 75	.....
Shoolbred and Nouvelle.....	589	665 00	292 00	71 25	.....	444 25	.....
St. Jean.....	3,141	3,656 00	.....	361 00	.....	3,937 00	.....
Setrington.....	540	609 00	324 00	32 85	.....	317 85	.....
St. Jean and Tabiesat.....	2,974	413 00	.....	53 10	84 75	.....	.....
Sherbrooke, Town.....	3,867	4,130 00	.....	432 00	3,700 90	381 35	.....
Standon.....	436	483 00	.....	51 75	.....	534 75	.....
St. Germain de Grantham.....	1,395	1,806 00	1,479 00	93 50	.....	420 50	.....
St. Anicet.....	3,154	3,670 00	634 00	382 50	.....	3,318 50	.....
St. Ambrose de Kildare.....	2,189	2,478 00	1,751 40	134 16	.....	860 76	.....
St. Agathe, Paris of Leeds and Nelson.....	790	889 00	.....	95 25	.....	.....	.....
St. Etienne, Peterborough.....	470	532 00	94 00	68 40	.....	984 25	.....
St. Etienne, St. Maurice.....	2,004	2,338 00	1,232 60	168 34	.....	256 80	.....
St. Boniface, Shawinigan.....	1,010	1,141 00	.....	61 65	.....	1,273 74	.....
Somerset, North.....	1,388	1,582 00	200 00	167 40	.....	394 65	.....
St. Armand, East.....	1,811	2,051 00	.....	167 40	1,549 40	.....	.....
St. Armand, West.....	1,330	1,605 00	.....	193 50	.....	2,270 75	.....
St. Armand, West.....	5,517	6,251 00	.....	803 70	1,698 50	.....	.....
Stanbridge.....	.....	.....	.....	.....	7,054 70	.....	.....

St. Alphonse de Liguori.....	563	637 00	.....	68 25	705 25	.....
St. Patrick de Sherrington	2,054	2,324 00	.....	249 00	2,573 00	.....
St. Gertrude, Madgington	200	254 00	.....	24 00	248 00	.....
Suffolk, Mills and Villeneuve	139	154 00	.....	16 50	170 50	.....
Sheen	389	441 00	467 00	8 35	.....	17 65
Stonsbam and Tewkesbury	689	777 00	.....	83 25	860 25	.....
Shipton	2,129	2,408 00	426 00	238 00	2,240 00	.....
Stoke	97	105 00	.....	11 25	116 25	.....
St. Urio de Matane	549	616 00	329 40	33 06	319 66	.....
Sheford	3,703	4,193 00	.....	539 10	4,732 10	.....
Stukeley South	900	1,015 00	.....	130 50	1,145 50	.....
Stukeley, North	1,920	2,177 00	.....	279 90	2,456 90	.....
Stantead and Stanstead Plains	4,966	5,628 00	.....	732 60	6,351 60	.....
St. Sauveur, Part of Aberomble	1,275	1,422 00	284 40	126 06	1,288 66	.....
St. Camille	486	546 00	388 60	29 34	115 07	.....
St. Cajetan d'Armagh	648	726 00	130 00	78 00	676 00	.....
Somerset, South	1,911	2,163 00	1,658 80	60 87	565 07	.....
St. Modeste, Whitworth and Armand	634	714 00	126 00	76 50	664 50	.....
St. Adèle, Parts of Morin, Wexford and Abercrombie	1,430	1,638 00	957 80	79 72	759 92	.....
St. George de Windsor	1,167	1,323 00	466 00	141 75	998 75	.....
St. Alphonse Rodrigue	1,657	1,876 00	1,325 20	101 53	652 38	.....
St. Denis and Augmentation	540	609 00	.....	65 25	674 25	.....
St. Jerome .....	.....	495 00	.....	.....	544 50	.....
Tingwick	2,227	2,520 00	645 00	240 00	2,115 00	.....
Tring, St. Victor de	1,525	1,729 00	.....	22 30	.....	.....
Tring, St. Ephraim de	550	623 00	.....	80 10	1,851 30	.....
Tremblay, Simard, Harvey and Bourgette	1,049	1,183 00	.....	.....	703 10	.....
Templeton	2,644	2,996 00	529 00	321 00	350 91	.....
Tadoussac, Albert and Saguenay	466	525 00	.....	56 25	2,788 00	.....
Temiscouata County, Parishes of Isle Verte, Trois Pistoles, St. Eloi, and Townships Whitworth, Viger and Denonville .....	.....	.....	3,000 00	.....	581 25	.....
Upton	2,942	3,332 00	1,000 00	.....	3,600 00	.....
Viger	1,097	1,239 00	1,095 00	257 00	2,589 00	.....
Victoriaville	600	679 00	200 00	67 05	211 05	.....
Wentworth	343	385 00	.....	51 30	.....	.....
Warwick	1,380	1,561 00	150 00	41 25	426 25	.....
Weedon	808	910 00	162 00	144 75	1,305 71	.....
Wotton	1,526	1,729 00	1,225 80	97 20	845 50	.....
Wolfestown	1,471	1,666 00	838 00	93 27	596 47	.....
Winslow, North	663	749 00	323 00	141 00	969 00	.....
.....	.....	.....	.....	80 25	506 25	.....
.....	274,632	310,576 00	81,561 20	30,531 35	183,650 22	5,416 10

Carried over.

No. 57.—Continued.)

MUNICIPALITIES.	Population in 1861.	Seven years Indemnity accrued.	Cash Payments.	Interest on Arrears.	Amounts transferred to the credit of certain Municipalities.	Balances due to the several Municipalities.	Balances due by the several Municipalities.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winslow, South.....	274,632	310,576 00	81,561 20	30,531 35	80,605 18	183,650 22	5,416 10
Wesbury.....	246	1,071 00	400 00	54 75	.....	725 75	.....
Whitton, Hampden and Marston.....	297	336 00	.....	43 20	379 20	.....	.....
Ware.....	512	574 00	200 00	31 50	.....	405 50	.....
Ware.....	25	28 00	.....	3 00	.....	31 00	.....
Wickham.....	856	966 00	610 60	66 84	.....	300 00	.....
Woodbridge.....	499	560 00	300 00	30 00	.....	422 24	.....
Wexford.....	702	791 00	420 00	42 75	.....	290 00	.....
Wakefield.....	927	1,050 00	185 00	112 50	.....	413 75	.....
Wright.....	362	406 00	102 00	43 50	.....	977 50	.....
Wabasse.....	137	154 00	.....	16 50	.....	347 50	.....
Waltham.....	400	448 00	480 00	8 00	.....	170 50	.....
Whitworth, St. Antonin.....	588	630 00	484 00	30 30	.....	.....	24 00
York.....	205	231 00	41 00	24 75	.....	.....	214 75
Undistributed account.....	.....	2,919 00	.....	312 75	.....	3,231 75	.....
Totals.....	281,038	320,740 00	84,763 80	31,351 69	80,984 38	191,056 76	5,440 10

NOTE.—The \$5,440.10 in column 7, consists of capital \$4,733.25, and interest \$706.85.

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January, 1867.

No. 58.

STATEMENT of the Compensation to Seigniors in Lower Canada, and of the Indemnities payable to Upper Canada and to the Townships in Lower Canada on account thereof.

I.—COMPENSATION TO SEIGNIORS.

	\$	cts.
Capital of General Seigniories	2,879,924	50
Less Capital of Quint.....	\$71,214	83
Arrears of Quint	32,329	31
	103,544	14
Capital of Seigniories of St. Sulpice	2,776,380	36
	336,719	66
Capital upon which 6 per cent. interest is payable half-yearly in advance	3,113,100	02
Arrears of interest due June 30, 1866	12,184	40
Total.....	3,125,284	42

II.—INDEMNITY TO UPPER CANADA UNDER SEIGNIORIAL ACT OF 1854, TO BE ADDED TO U. C. BUILDING FUND.

	\$	cts.
Capital placed to credit of Fund from Consolidated Fund	600,000	00
Interest thereon at 6 per cent to May 5, 1859	174,577	70
Do do at 5 do June 30, 1866	323,840	88
Total	1,098,418	58

III.—INDEMNITY TO UPPER CANADA AND TO THE TOWNSHIPS, LOWER CANADA, BY SEIGNIORIAL ACT OF 1859.

UPPER CANADA.	\$	cts.
Capital of General Seigniories as now ascertained.....	2,776,380	36
Less Capital of Seigniorial Fund of 1854 as it would have stood May 5, 1859.....	802,279	06
	1,974,101	30
Capital of Seigniories of St. Sulpice, chargeable on Consolidated Fund	140,000	00
	2,114,101	30
Interest thereon at 6 per cent. from May 5, 1859, to June 30, 1860.....	907,729	66
Total.....	3,021,830	96

No. 58.—Continued.

TOWNSHIPS IN LOWER CANADA.		\$	cts.
Such a proportion of the above sum of \$2,114,101 30, as the population of the Townships, bears, to that of the Seigniories, viz :—		717,853	00
Seven annual indemnities accrued of \$43,071 00, viz :—		301,497	00
Suspense account	\$45,817 00		
Seven annual indemnities thereon	19,243 00	65,060	00
Interest accrued on arrears	\$31,351 69		
Less on amounts over paid	706 85	30,644	84
Amounts advanced to June, 1866	\$84,783 80	1,115,054	84
Amounts transferred to Municipal Loan Fund	80,984 38	165,768	18
Total		949,286	66

IV.—SEIGNIORIES OF THE JESUITS' ESTATES.

	\$	cts.
Capital of Seigniories to be added to Superior Education Fund	92,583	83
Interest to be added to Superior Education Income Fund, viz :—		
6 per cent. on \$92,583.83 from May 30, 1855, to May 5, 1859	\$23,889 07	
5 do do from May, 1859, to June 30, 1866	48,795 77	72,684 84
Total		165,268 67

JOHN LANGTON,

Auditor.

AUDIT OFFICE,
Ottawa, August, 1867.

No. 59.

CONSOLIDATED MUNICIPAL LOAN FUND, UPPER CANADA.—STATEMENT shewing the Amount of Arrears due by Municipalities on their respective Loans up to 1st July, 1866; also, shewing the Amount at the Credit of Sinking Fund of each Municipality up to 1st July, 1866.

MUNICIPALITIES.		Amount of Loan.		Contingency Account.		Interest Account.		Interest on Loan.		Total Arrears on 1st July, 1866.		Amount at Credit of Sinking Fund.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Bertie	Township	40,000	00										
Brantford	"	50,000	00					842	87	842	87	19,212	98
Brantford	Town	500,000	00	1,024	47	39,906	52	154,596	41	195,527	40	7,425	77
Belleville	"	20,000	00										
Brookville	"	400,000	00	821	66	34,085	30	183,994	35	238,861	31		
Cobourg	"	12,000	00	1	68			12	38	672	24		
Chippawa	"	500,000	00	1,761	70	96,116	10	286,725	45	384,603	25		
Canboro'	Village	26,000	00	38	37	1,322	18	4,754	82	6,115	37		
Canboro'	Township	8,000	00										
Chatham	Town	12,000	00										
Dundas	"	100,000	00	171	92	7,292	96	22,398	97	29,863	85		
Elgin	"	32,000	00	89	40	5,973	81	23,563	84	29,627	05		
Elizabethtown	County	80,000	00										
Essex	Township	154,000	00	196	18	14,699	80	58,661	15	73,557	13	32,821	47
Essex	County	32,000	00										
Grey	"	15,000	00										
Goderich	"	100,000	00										
Guelph	Town	80,000	00	172	26	6,100	22	15,744	81	22,017	29	10,601	39
Hope	"	80,000	00										
Huron and Bruce	Township	60,000	00	132	11	5,373	10	23,060	71	28,565	92	538	94
Huron and Bruce	Counties	309,000	00										
Hastings	"	157,600	00										
Lincoln	County	48,000	00										
Lambton	"	16,000	00										
London	"	375,400	00	641	92	40,698	16	156,104	81	197,504	89		
Lanark and Renfrew	City	800,000	00	1,638	85	80,593	99	303,749	99	385,982	83		
Monkton and Sherbrooke	Counties	20,000	00										
Middleton	Townships	5,000	00										
Middleton	Township												
Carried over		3,972,000	00	6,690	52	252,174	52	1,234,876	36	1,593,741	40	280,447	33

No. 59.—(Continued.)

MUNICIPALITIES.		Amount of Loan.	Contingency Account.	Interest Account.	Interest on Loan.	Total Arrears on 1st July, 1866.	Amount at Credit of Sinking Fund.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.</i>							
Kingara	Town	3,972,000 00	6,690 52	352,174 52	1,234,876 36	1,593,741 40	280,447 33
Northumberland and Durham	Counties	280,000 00	569 16	40,610 02	137,286 41	178,465 59	46,141 05
Norwich	Township	460,000 00	343 86	26,952 81	98,597 24	125,893 91	6,127 60
Oxford	County	200,000 00	587 11	25,805 68	51,725 44	78,118 23	
Ottawa	City	200,000 00	163 88	10,173 18	35,607 31	45,944 37	
Ops.	Township	80,000 00	2,585 62	143,707 64	447,335 26	593,628 52	
Port Hope	Town	860,000 00	1,171 31	16,288 28	16,035 58	33,495 17	
Perth	County	288,000 00	293 52	18,586 44	53,109 92	71,989 88	15,753 79
Paris	Town	40,000 00	138 83	6,344 82	15,823 23	22,306 98	
Prescott	"	100,000 00	324 64	24,361 68	91,200 92	115,887 24	
Peterboro	"	100,000 00	294 17	15,011 37	51,537 72	66,843 26	
St. Catharines	"	190,000 00	294 17	16,572 01	43,597 61	60,463 79	
Stanley	Township	10,000 00	264 17	14,170 06	49,911 31	64,375 54	
Simcoe	Town	100,000 00	136 86	10,384 22	38,670 35	49,181 43	
Stratford	"	100,000 00	171 45	12,297 70	47,022 02	59,491 17	
Windham	Township	100,000 00					
Woodhouse	"	80,000 00					
Woodstock	Town	100,000 00					
Wainfleet	Township	20,000 00					
		7,300,000 00	14,059 87	783,440 43	2,412,336 68	3,159,836 45	360,497 63

T. D. HARINGTON,
D. R. G.

BAILEY GENERAL'S OFFICE,
Ottawa, July, 1866.

No. 60.

CONSOLIDATED MUNICIPAL LOAN FUND, LOWER CANADA.—STATEMENT shewing the Amount of Arrears due by Municipalities on their respective Loans up to 1st July, 1866; also, shewing the Amount at the Credit of Sinking Fund of each Municipality up to 1st July, 1866.

MUNICIPALITIES.	Amount of Loan.		Contingent Account.		Interest Account.		Interest Loan.		Total Arrears on 1st July, 1866.		Less Seigniorial Indemnity.		Balance.		Amount at Credit of Sinking Fund.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
Acton.....	24,000	00	80	75	3,871	04	13,018	85	16,970	64	3,149	40	13,821	24			
Arthabaskville.....	4,000	00	3	22	160	72	1,055	70	1,219	64	1,034	90	184	74			
Ascot and Westbury.....	8,000	00	26	32	933	26	3,679	45	4,639	03	3,191	60	1,447	43			
Aston.....	1,000	00	0	37	4	29	95	47	100	13	189	60					
St Aubert Gallon.....	1,000	00	0	37	12	21	155	47	168	05							
Begoville.....	4,200	00	3	48	207	79	1,259	94	1,471	21	1,524	70					
Bolton.....	13,000	00	11	55	976	80	4,787	64	5,775	99							
Chambly Basin.....	10,500	00	9	51	807	48	2,660	80	3,477	79							
Chester, West.....	675	00	0	26	8	26	105	16	113	68	168	78					
Chicoutimi.....	5,000	00	3	93	176	95	1,277	39	1,453	27	2,049	58					
Chicoutimi.....	1,000	00															
St Germain.....	32,000	00	25	31	2,198	54	11,267	34	13,461	19							
Granby.....	30,000	00	98	45	3,409	81	13,797	94	17,396	20							
Grande Baie.....	4,000	00	3	26	218	76	1,259	45	1,481	47	1,745	90					
Grande Rivière.....	1,575	00	3	35	49	94	299	95	353	24							
Grantham, Wendoer & Co.....	10,000	00	6	68	568	98	3,168	53	3,744	19	1,793	30	1,950	89			
Huntingdon.....	7,000	00	23	04	1,139	25	3,815	00	4,977	29	869	00	4,108	29			
Ham and South Ham.....	1,000	00	0	37	7	74	75	75	83	86							
Inverness.....	18,000	00	11	43	1,113	42	6,025	56	7,150	41	3,167	90	3,982	51			
Le Prairie.....	4,000	00	2	62	157	26	837	35	997	23							
Levis.....	3,300	00	15	38	302	27	4,748	87	5,065	36	1,042	80	69	54			
Lewis.....	40,000	00	14	22	302	27	5,332	46	6,938	01	719	90	6,209	11			
Longueuil.....	10,000	00	35	12	1,560	43	3,255	76	4,237	12							
Longueuil.....	12,000	00	10	73	960	63	4,258	68	5,105	17							
Magog.....	12,000	00	10	01	836	43											
Magog.....	257,250	00	337	45	19,924	69	87,195	37	107,507	51	20,816	40				586	27

Carried over.....

No. 60.—Continued.

MUNICIPALITIES.	Amount of Loan.		Contingent Account.		Interest Account.		Interest on Loan.		Total Arrears on 1st July, 1866.		Less Seigniorial Indemnity.		Balance, Dr.		Balance, Cr.		Amount at Credit of Sinking Fund.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward</i>	257,250	00	387	45	19,924	69	87,195	37	107,507	51	20,816	40					586	27
Mégantic..... County.....	5,840	00	19	80	1,157	02	3,518	80	4,695	62	1,264	00	2,430	84			223,138	03
Montreal..... City.....	800,000	00	0	37	12	27	155	75	168	39	36	89			36	89		
Notre-Dame du Mont Carmel..... Parish.....	1,000	00																
Newton..... Township.....	1,000	00																
Ottawa (*)..... County.....	131,600	00																
Phillipsburg..... Village.....	2,000	00	0	74	24	54	311	50	336	78	497	70			180	92		
Princeville..... do.....	12,000	00	10	42	813	34	4,199	50	5,023	26	695	00	4,328	36				
Pointe du Lac..... Parish.....	400	00																
Plessisville..... Village.....	2,000	00	0	74	16	45	239	86	277	05	416	79			139	74		
Quebec..... City.....	50,000	00																
Roxton..... Township.....	30,000	00	100	65	4,706	75	16,041	78	20,849	08								
Shefford..... County.....	215,000	00	420	51	20,936	54	88,826	63	110,003	88	21,992	40	89,011	28				
Shefford..... Township.....	57,500	00	188	70	7,002	20	27,022	63	34,213	53								
Shenbrooke..... Town.....	80,000	00	25	52	201	79	901	37	1,128	68	3,799	90	2,671	22				
Somers-et, North..... Township.....	16,000	00	14	99	1,710	88	7,039	34	8,765	21	1,549	40	7,215	81				
Stanford..... do.....	50,000	00	19	37	614	23	7,787	67	8,421	32	7,054	70	1,366	62				
Stanford..... County.....	3,000	00	2	65	176	23	925	53	1,104	41	1,412	71			308	30		
Stukely, North..... Township.....	71,000	00	71	49	5,947	36	27,822	41	33,341	26	10,996	80	22,344	46				
Stukely, South..... do.....	16,000	00	13	21	1,277	80	6,076	71	7,367	72								
Stukely, South..... Parish.....	10,000	00	8	70	793	52	3,797	94	4,605	16								
Ste. Anne..... do.....	20,000	00	12	76	1,200	48	6,593	15	7,806	39								
St. Armand, West..... do.....	15,000	00	6	72	134	23	2,336	30	2,526	25	1,698	50	827	75				
St. Camille..... do.....	1,000	00																
St. Cécile (Beauharnois)..... do.....	10,000	00	6	08	637	85	3,448	63	4,112	66	7	67			63	90		
St. Cécile..... do.....	1,000	00	0	37	4	23	89	24	93	84								
St. Christophe..... do.....	1,000	00	0	37	12	27	155	75	168	39	250	04			81	65		
St. Didaac..... do.....	1,000	00	0	37	12	21	152	47	168	05	249	60			81	55		
St. Frédéric..... do.....	1,000	00	0	37	12	27	155	75	168	39								
St. François..... do.....	1,000	00	0	37	10	60	145	82	156	79								
St. Geneviève..... do.....	750	00																
St. Germain (Rimouski)..... do.....	50,000	00	45	11	5,035	43	20,550	68	25,631	22							291	30
St. Hélène..... do.....	1,200	00																
St. Hyacinthe..... Township.....	16,000	00	52	61	1,493	47	1,860	25	3,406	33							206	73

St. Jean Baptiste	2,000 00	0 74	18 69	158 63	178 06			
St. Jean de Matha	1,000 00				4,294 98			57 53
St. Jean, Isle d'Orléans	8,000 00	7 12	891 92	3,325 94			84 75	28 36
St. Jean de Chicoutimi	4,000 00	0 13	3 40	52 84				
St. Joseph de Beauce	1,000 00	0 37	10 60	145 82	156 79			
St. John	20,000 00	67 47	2,346 02	7,328 32	9,742 31			
Ste. Marie de Monnoir	4,000 00	13 41	497 06	1,899 56	2,410 03			
Ste. Marie de Beauce	1,000 00	0 37	10 55	145 41	156 33			
Ste. Marie Magdeleine	1,800 00	0 33	1 90	61 38	63 61			
St. Maurice	1,000 00	0 37	6 65	75 89	82 91			
St. Michel	24,000 00	22 02	2,366 40	10,138 85	12,527 27			
St. Narcisse	1,000 00							
St. Paulin	400 00							58 15
St. Polycarpe	1,000 00	0 37	7 52	98 42	100 61			
St. Prosper	1,000 00							
St. Romuald d'Échemin	20,000 00	65 87	2,282 07	9,010 77	11,338 71			87 61
St. Romuald de Farnham	30,000 00	98 45	3,653 32	14,098 76	17,850 53		3,207 40	14,643 13
St. Stanislas	1,000 00							
St. Valère de Bulstrode	6,000 00							
Terbonne	94,000 00	2 24	82 80	985 20	1,070 24		470 80	599 44
Terbonne County	10,000 00							
Terbonne Township	220,000 00	1 47	17 90	673 42	692 79			
Three Rivers	2,000 00	246 36	18,036 41	84,043 89	102,326 66			
Tremblay	2,400 00	2 35	84 90	613 15	700 40		984 19	283 79
Tring	20,000 00	67 97	2,485 81	9,497 80	12,051 58		2,654 40	9,397 18
Verannes	2,000 00							
Victoriaville	4,000 00	1 48	35 62	336 50	373 60		530 30	43 30
Warwick	1,000 00	0 37	12 27	155 75	168 39		250 04	81 65
Sorel	20,000 00	65 77	1,875 91	6,065 76	8,607 44			
Wotton	1,800 00							
Wotton Township	1,800 00							
Total	2,428,540 00	2,074 89	108,691 72	466,403 66	577,230 27		80,084 38	232,026 55

* Released by O. C. of both capital and interest.

T. D. HARINGTON,
D. R. G.

RECEIVER GENERAL'S OFFICE,
Ottawa, July, 1866.

No. 61.

STATEMENT showing the Receipts on Account of the undermentioned Municipalities in Lower Canada, from 1st July, 1865, to 30th June, 1866, inclusive.

MUNICIPALITIES.	From Seigniorial Indemnity.		By Cash.
	\$	cts.	\$ cts.
Champlain			254 00
Grande Rivière.....			100 00
Ham and South Ham.....		170 04	40 00
Montreal			64,000 00
Newton.....		36 89	80 00
Pointe du Lac.....			32 00
Sherbrooke		3,799 90	7,500 00
Ste. Geneviève			110 00
Ste. Hélène			163 11
St. Hyacinthe			1,210 00
St. Jean Baptiste.....			160 00
St. Jean de Matha.....			80 00
St. John			1,600 00
St. Narcisse			80 00
St. Prosper			80 00
St. Stanislas			80 00
Sorel			1,600 00
Shefford		21,992 40	
Stanstead		10,996 80	
Megantic		1,264 00	
Acton.....		3,149 40	
Ascot and Westbury		3,191 60	
Aston.....		189 60	
Chicoutimi.....		2,049 58	
Chester, West.....		168 78	
Grantham, Wendover and Simpson		1,793 30	
Inverness		3,167 90	
Latérière.....		1,042 80	
Lingwick.....		718 90	
Somerset, North		1,549 40	
Stanbridge		7,054 70	
Stanfold		1,412 71	
St. Armand, West.....		1,698 50	
St. Camille.....		71 67	
St. Didace.....		249 60	
St. Jean de Chicoutimi.....		84 75	
St. Valère de Bulstrode.....		470 80	
Tremblay		984 19	
Tring		2,654 40	
Warwick.....		250 04	
St. Romuald de Farnham.....		3,207 40	
St. Christophe.....		250 04	
Grande Baie.....		1,745 90	
Arthabaskaville		1,034 90	
Bagotville.....		1,524 70	
Huntingdon.....		869 00	
Philipsburg.....		497 70	
Princeville.....		695 00	
Plessisville.....		416 79	
Victoriaville.....		530 30	
		80,984 38	77,169 11

T. D. HARRINGTON,
D. R. G.

RECEIVER GENERAL'S DEPARTMENT,
Ottawa, 15 July, 1867

No. 62.

STATEMENT showing the Receipts on Account of the undermentioned Municipalities in Upper Canada, from 1st July, 1865, to 30th June, 1866, inclusive.

MUNICIPALITIES.		Amount.
		\$ cts.
Bertie.....	Township	2,000 00
Brantford.....	do	3,500 00
Brantford.....	Town	9,229 70
Belleville.....	do	1,835 00
Canboro'.....	Township	640 00
Cornwall.....	Town	960 00
Chatham.....	do	4,001 23
Elgin.....	County	6,400 00
Elizabethtown.....	Township.....	2,103 59
Essex.....	County	1,760 00
Grey.....	do	1,280 00
Goderich.....	Town	4,319 00
Guelph.....	do	6,592 00
Huron and Bruce.....	Counties	24,640 00
Lincoln.....	County	6,588 09
Lambton.....	do	1,280 00
Lanark and Renfrew.....	Counties	3,213 76
Moulton and Sherbrook.....	Townships	1,344 00
Northumberland and Durham	Counties	33,000 00
Perth.....	County	32,368 32
Paris.....	Town	3,200 00
Peterboro'.....	do	7,080 85
Stanley.....	Township.....	800 00
Stratford.....	Town	4,270 32
Wainfleet.....	Township.....	1,625 27
Total.....		163,831 13

T. D. HARINGTON.
D. R. G.

Ottawa, 15th July, 1867.

No. 63.

STATEMENT of Warrants charged against Appropriation for Unforeseen Expenses, in fiscal year ended 30th June, 1866.

		\$	cts.	\$	cts.
	Balance at credit of this service on 30th June 1865.....	\$22,372	31		
	Less—taken to meet claims of Railway Companies for arrears of Mail Service.....	12,030	00		
	Surplus cancelled by Order in Council, 16th March, 1866.....	\$10,342	31		
	Legislative Appropriation Act 29 Vic., Cap. 2.....	60,000	00		
COMMISSIONS OF ENQUIRY.					
G. H. Simard.....	For expenses incurred inquiring into affairs of St. Roch's Savings Bank.....	1,568	97		
George Futvoye.....	For expenses incurred inquiring into charges against Registrar St. Paul's Bay.....	82	60		
J. W. Torrance.....	For expenses incurred in re St. Alban's Raiders.....	657	88		
				2,309	45
GRATUITIES TO WIDOWS AND ORPHANS OF DECEASED EMPLOYÉS ON PERMANENT LIST.					
T. D. Harington.....	To pay Mrs. Goodeve, gratuity as Widow of deceased Public Officer.....	250	80		
do.....	To pay Mrs. Hedge, gratuity as Widow of deceased Public Officer.....	233	33		
R. Raymond.....	To pay Mrs. Morin, gratuity as Widow of deceased Public Officer.....	717	40		
Pierre Lamothe.....	To pay family of W. C. H. Coffin, gratuity as children of deceased Public Officer.....	500	00		
Hon. W. P. Howland.....	To pay family of C. R. Mackenzie, gratuity as children of deceased Public Officer.....	183	33		
do.....	To pay family of G. H. Holt, gratuity as children of deceased Public Officer.....	126	66		
Mary and Alicia Bowen..	Gratuity being family of deceased Public Officer.....	1,098	90		
Mrs. J. McLean.....	do do do.....	923	92		
Mrs. A. McCord.....	do do do.....	550	90		
Mrs. A. L. Stanton.....	do do do.....	250	00		
Mrs. Kate O'Donaghue....	do do do.....	125	67		
				4,960	91
EXPENSES OF DELEGATES, COMMISSIONERS, &C.					
Bank of Montreal.....	To meet expenses of Hon. A. T. Galt and W. P. Howland, to New-York and Washington.....	4,664	76		
A. Harvey.....	do do do.....	648	16		
do.....	To meet his expenses on Special Service to New-York and Washington.....	140	00		
do.....	To meet expenses of Trade Commission.....	423	78		
Receiver General.....	do do.....	132	89		
Hon. George Brown.....	do on special mission to New Brunswick and Nova Scotia.....	183	50		
Hon. W. McDougall.....	To meet expenses connected with Commission on West Indian and South American Trade.....	2,000	00		
do.....	To pay E. Whelan, Prince Edward Island, for books provided Canadian Government.....	418	50		
Glyn, Mills, Currie & Co., and Baring, Bro. & Co. }	To meet expenses of Delegate Mission to England.....	25,673	30		
	Carried forward.....			34,264	89

No. 63.—Continued.

		\$ cts.	\$ cts.
<i>Brought forward</i>			
MISCELLANEOUS.			
Hon. Receiver General.....	To pay principal and interest on Debenture, No. S.732 for £2 10s.....	10 60	
H. Allen	For telegraphic account during Fenian raid.....	958 00	
T. G. Hurd.....	For excess in quantity of land purchased from him by Government.....	896 00	
J. Ryan	Balance of gratuity as Messenger of Executive Council, on his services being dispensed with.....	401 24	
Burford, L'Africain & Co.	For lithographic maps of Intercolonial Railway.....	404 00	
Rinaldo McConnell	For two fifths of yearly rent of burial ground St. John's Suburbs, Quebec.....	37 20	
C. Tessier	For three fifths do do do	55 80	
Mrs. Dumoulin.....	In payment of <i>rente constituée</i> on certain property at Three Rivers, to 11th Nov., 1865.....	26 73	
Andrew Russell.....	On account of Lower Canada Registration Service...	1,223 49	
Bank of Montreal.....	To meet official cheques for the dissemination of pamphlets and other information respecting Reciprocity Treaty.....	2,000 00	
			6,013 06
			47,548 31
Paid on account of "Protection to Frontier".....		4,462 06	
do do Montreal River Police.		6,877 75	
do do Quebec, do		1,624 27	
			12,964 08
Amount of Appropriation.....			60,512 39
Balance unprovided... ..			60,000 00
			512 39

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, July, 1867.

No. 64.

STATEMENT of Advances during the fiscal year ended 30th June, 1866.

	\$	cts.
CITY OF HAMILTON.		
Amount of Interest over due on Debentures held for Trust Funds, which is credited to the Funds and charged to the City of Hamilton	5,400	00
QUEBEC TURNPIKE TRUST.		
Amount of Interest over due on Debentures held for Trust Funds, which is credited to the Funds and charged to the Quebec Turnpike Trust.....	3,480	00
Total.....	8,880	00

JOHN LANGTON,

Auditor.

AUDIT OFFICE,
Ottawa, June, 1867.

No. 65.

UNPROVIDED ITEMS.

STATEMENT OF WARRANTS issued on the Receiver General of the Province of Canada, during the year ended 30th June, 1866, in payment of various expenses, and for which a supply is required.

NAME.	SERVICE.	Amount.
	CIVIL GOVERNMENT.	
	CUSTOMS DEPARTMENT.	\$ cts.
G O. Maillieu.....	Salary under estimated	20 00
	ADMINISTRATION OF JUSTICE, C. W.	
	Excess of expenditure over appropriation.....	2448 17
	ADMINISTRATION OF JUSTICE, C. E.	
	Excess of expenditure over appropriation.....	9389 56
	ROADS AND BRIDGES.	
Escoumains and Portneuf Road	Excess of expenditure over appropriation.....	0 05
	MISCELLANEOUS ITEMS.	
Postage of <i>Canada Gazette</i>	Excess of expenditure over appropriation.....	143 80
	UNFORESEEN EXPENSES.	
	Excess of expenditure over appropriation.....	512 39
	MILITIA.	
Drill Instructors.....	Excess of expenditure over appropriation.....	\$1,370 10
Drill Sheds and Arsenals..	do do	3079 89
	PUBLIC WORKS AND BUILDINGS.	4449 99
	INTERCOLONIAL RAILWAY SURVEY.	
	Excess of expenditure over appropriation.....	260 56
	COLLECTION OF REVENUE.	
	CUSTOMS EXPENDITURE.	
	Excess of expenditure over appropriation.....	6800 15
	EXCISE EXPENDITURE.	
	Excess of expenditure over appropriation.....	703 82
	Total.....	24728 49

JOHN LANGTON,
Auditor.

AUDIT OFFICE,

No. 66.

STATEMENT of Balances of Appropriations at the credit of the following Services, on the 30th June, 1866.

NAME.	SERVICE.	Amount.	Total Amount.
	ADMINISTRATION OF JUSTICE, C.W.	\$ cts.	\$ cts.
Court of Queen's Bench and Common Pleas.....	Balance of salary due to the executors of late C. C. Small	712 09	
Do	do of appropriation for contingencies for year ended 30th June, 1866.....	2,718 09	
			3,430 18
	PENITENTIARIES, REFORMATORIES, &C.		
Provincial Penitentiary.....	Balance of appropriation for building materials	\$6,824 70	
	do for maintenance	15,306 92	
		22,131 62	
Erection of Criminal Lunatic Jail, Rockwood.....	do for buildings.....	43,445 40	
Reformatory, Penetanguishene.....	do do	\$1,434 94	
	do for maintenance.....	352 12	
		1,787 06	
Reformatory, St. Vincent de Paul.....	do	9,478 50	
Prison Inspection.....	do	855 42	
			77,698 00
	LEGISLATION.		
Legislative Assembly.....	Allowance to G. W. Wicksteed, Law Clerk, for year ended 30th June, 1866.....	400 00	
Do	Balance of appropriation for contingencies.....	6,000 00	
Distributing the Statutes.....	Balance of appropriation for year 1865-66	903 91	
Printing and Binding the Statutes	do do	19,668 75	
New Edition of Consolidated Statutes.....	Amount of appropriation for year 1864-65.....	6,000 00	
Printing Civil Code, Lower Canada	Balance of appropriation for year 1865-66.....	1,000 00	
Parliament Library.....	do do	372 14	
Clerk of Crown in Chancery	do for contingencies for do	585 55	
			34,930 35
	EDUCATION, C.W.		
Common School Grant.....	Balance of appropriation	158,179 13	
Grammar School Fund.....	do	357,938 05	
Grammar School Income Fund	do	36,271 20	
Contingencies	do	182 47	
			547,570 85
	EDUCATION, C.E.		
Common School Grant.....	Balance of appropriation.....	46,724 24	
Contingencies.....	do	1,397 52	
Superaunuated Teachers' Fund	do	2,730 07	
Lower Canada Superior Education Income Fund	do	31,262 89	
Normal School Building Fund.....	do	58,400 31	
			140,515 03
	LITERARY AND SCIENTIFIC INSTITUTIONS.		
Observatory, Quebec.....	Balance of appropriation.....		15 21
	Carried forward.....		804,159 62

No. 66—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought forward</i>		804,159 62
HOSPITALS AND CHARITIES.			
University Lying-in Hospital, Montreal.....	Amount of appropriation for year 1865-66.....	480 00	
St. Hyacinthe Hospital....	do do.....	320 00	
Erection of Deaf, Dumb and Blind Asylums, Upper and Lower Canada	do for year 1863.....	60,000 00	
Lunatic Asylum, Toronto..	Balance of appropriation towards enlargement.....	\$16,601 05	
	do for maintenance.....	8,954 17	
		26,555 22	
Do Orillia....	do for year ended 30th June, 1866	1,243 11	
Do Malden..	do do	1,345 17	
Do St. John.	do do	143 93	
Marine and Emigrant Hospital, Quebec.....	do do	2,053 93	
Montreal General Hospital	Amount of receipts of tonnage dues for year ended 30th June, 1866.....	992 85	
Shipwrecked Mariners.....	Balance of appropriations for 1863, 1864, 1865 and 1866	1,977 64	94,111 85
GEOLOGICAL SURVEY.			
	Balance of appropriation for year ended 30th June, 1866.....		122 03
EMIGRATION AND QUARANTINE.			
	Balance of appropriation for year ended 30th June, 1866.....		24,379 31
PUBLIC WORKS AND BUILDINGS.			
Welland Canal.....	Balance of appropriation for repairs to Piers at Perts Colborne and Maitland.....	\$ 336 23	
	Balance of appropriation for deepening to Lake Erie summit level.....	37,241 65	
		37,577 88	
Lachine Canal.....	Amount of appropriation for Wharf for transshipment of Petroleum.....	\$ 600 00	
	Balance of appropriation for additional Flour Sheds.....	348 65	
		948 65	
St. Lawrence Navigation..	Balance of appropriation for new Lock Gates, Break-water, &c.....	\$30,301 80	
	Balance of appropriation for Waste Weirs, Swing Bridges, &c.....	4,966 58	
	Balance of appropriation for spare gates and completion of rock cut.....	2,035 00	
		37,303 38	
St. Lawrence Navigation Deepening Lake St. Peter.....	Balance of appropriation of year 1864-65.....	22,759 50	
Burlington Bay Canal....	do of year 1860.....	2,000 00	
Chambly Canal.....	do do.....	2,416 97	
Ordnance Canals.....	Balance of appropriation for building bridge, Rideau Canal.....	\$5,719 71	
	Balance of appropriation for Black Rapid repairs, Rideau Canal.....	8,194 78	
		13,914 49	
Provincial Canals generally	Balance of appropriation of year 1865-66.....	18,578 27	
St. Anne's Lock and Dam	do of year 1855.....	1,513 25	
Seugog Lock and Dam....	do do 1858.....	675 59	
St. Maurice Works.....	do do 1863.....	2,381 91	
	<i>Carried forward</i>	140,089 89	922,772 81

No. 66—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought forward.....</i>	140,069 89	922,772 81
	PUBLIC WORKS AND BUILDINGS—Continued.		
Ottawa Works.....	Balance of appropriation for repairs of damages to Slides, &c.....\$2,586 06 Balance of appropriation for improvements on the Petewawa 1,420 75 Balance of appropriation for improvements on the Du Moine 461 88		
Reformatory Prison, St. Vincent de Paul.....	Balance of appropriation of year 1865-66.....	4,468 69	
Harbours for Shelter, Lake Huron.....	do do 1857 .....\$2,152 84	3,551 71	
	Amount do do 1865-66.....12,000 00		
		14,152 84	
Slides, Booms, &c.....	Balance of appropriation for works connected with the descent of timber on rivers	4,186 77	
Buoys and Bells, Lake Erie	Balance of appropriation of year 1859.....	800 00	
Dredging Vessels, Steam Pumps, &c.....	do do 1861.....	7,311 52	
Inland Lakes and River Lights.....	do do 1860 .....\$3,863 57		
	Amount do do 1863 5,000 00		
	Balance do do 1864-65, for Breakwater at Long Point and Nataswaga Island..... 2,650 88		
		11,514 45	
Light House, Point Pelée Reef.....	Balance of appropriation of year 1858.....	10,867 58	
Light Houses, Lower St. Lawrence.....	do do 1857 .....\$19,285 85		
	do do 1860 28,487 25		
		47,773 10	
Light Houses generally....	do do 1865-66.....	10,813 21	
Long Point Light House...	Amount do do 1859.....	800 00	
Purchase of House and Lot, Presqu'île.....	Balance do do do	300 40	
Judicial Buildings, District of Algoma.....	do do 1860 .....\$1,857 87		
	Amount do do 1863 8,000 00		
	do do 1864-65..... 8,000 00		
		17,857 87	
Customs Accommodation at Stanstead.....	do do 1865-66.....	2,000 00	
Post Office, London.....	Balance do do 1858.....	60 81	
Government Buildings, Ottawa.....	do do 1865-66.....	10,189 50	
Miscellaneous Public Works.....	do do 1865-66, for works in connection with Public Buildings chargeable to construction	503 48	
Addition to Montreal Jail.	Balance of appropriation of year 1854.....	4,773 23	
Quebec New Jail.....	do do 1864-65.....	4,874 65	
Kamouraska Jail and Court House.....	do do 1865-66.....	777 84	
Ottawa District Jail and Court House.....	do do 1864.....	133 58	
Saguenay District Jail and Court House.....	do do 1865-66.....	1,152 81	
St. Francis District Jail & Court House.....	do do 1864-65.....\$3,890 97		
	Amount do do 1865-66.....15,000 00		
		18,890 97	
	<i>Carried forward.....</i>	317,804 90	922,772 81

No. 66—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
	<i>Brought forward</i>	\$ cts. 317,804 90	\$ cts. 922,772 81
	<i>PUBLIC WORKS AND BUILDINGS—Continued.</i>		
Yamaska River Survey ...	Balance of appropriation of year 1858	1,000 00	
Red River and North West Territory	do of year 1864-65	50,000 00	
Repairs to Piers below Quebec.....	Balance of appropriation of year 1865-66	4,441 17	
Repairs to Port Dover Harbour.....	do do	672 18	
Surveys and contingencies, East and West.....	do do 1864-65\$ 2,243 51		
	Amount of appropriation of year 1865-66.....	6,000 00	
		8,243 51	
Arbitrations and Awards..	Balance of do of year 1863.....\$ 9,871 54		
	Amount of do of year 1865-66.....	15,000 00	
		24,871 54	
	Balance of appropriation of year 1865-66, for miscellaneous charges in respect to Public Works not otherwise provided for.....	9,993 20	
Permanent Defence.....	Amount of appropriation of year 1864-65.....		417,026 50
			1,000,000 00
	<i>RENTS, REPAIRS, INSURANCES, &C.</i>		
	Balance of appropriation of year 1865-66	\$5,970 45	
Temporary accommodation for His Excellency the Governor General.....	do do	3,635 55	
		9,606 00	
Rideau Hall	Balance of appropriation of year 1864-65 and 1865-66.....	\$44,351 91	
New Custom House, Quebec	Balance of appropriation and receipts of year 1865-66	11,263 53	
		55,615 44	
	<i>ROADS AND BRIDGES.</i>		
St. Lawrence and New Brunswick Road by the Metapediac	Balance of appropriation of year 1864-65.....\$10,120 93		
	Amount of do do 1865-66....	10,000 00	
		20,120 93	
Temiscouata Road.....	Balance of do do 1864-65	2,629 87	
Matane & Cap Chats Road	do do do	168 10	
Gaspé Road.....	do do do 1862.....	496 53	
Côteau and Cornwall Road	do do do 1854.....	3,650 63	
Primeau Road, Caughnawaga.....	do do do 1865-66.....	697 08	
Bridges over the Gatineau and Nation Rivers.....	do do do do	2,065 60	
Bridges and Road between Cross Point and Sillars..	do do do do	4,696 15	
Colonization Roads, U. C..	do do do 1864-65.....\$23,408 80		
	Amount of do do 1865-66.....	50,000 00	
		73,408 80	
Colonization Roads, L. C..	Balance of do do 1865-66	6,836 74	
Improvement Fund of 1855	do do do do ...\$ 8 10		
Do 1856	do do do do ...	456 15	
Do 1857	do do do do ...	18 53	
Do 1858	do do do do ...	795 53	
Do 1859	do do do do ...	2340 55	
Do 1860	do do do do ...	4098 11	
		7,716 97	
			122,487 40
	<i>Carried forward</i>		2,527,508 15

No. 66—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
	<i>Brought forward</i>	\$ cts.	\$ cts. 2,527,508 15
	LIGHT HOUSES AND COAST SERVICE.		
Supplies	Balance of appropriation of year 1865-66.....	\$2429 24	
Repairs.....	do do do do	298 76	
		2,728 00	
For New Light at Point Pelée.....	Amount of do do do	3,000 00	
St. Paul & Scatterie Lights Gaspé Bay and Harbour	Balance of do do do	763 58	
Buoys	do do of year 1864.....	212 71	
Trinity House, Quebec.....	do do of year 1865-66.....	3,689 71	
			10,394 00
	ARTS, AGRICULTURE AND STATISTICS.		
Canadian Court in Crystal Palace, Sydenham, London	Amount of appropriation for four years' rent.....	1,944 67	
London Exhibition of 1861	Balance of appropriation	254 29	
Dublin Exhibition.....	do do	323 27	
Patents	Amount of appropriation for year 1864-65, for printing, &c., specifications and drawings..	\$3,000 00	
	Amount of appropriation for year 1865-66, for printing, &c., specifications and drawings.....	3,000 00	
		6,000 00	
			8,522 23
	AGRICULTURAL SOCIETIES.		
Agricultural Instruction, Lower Canada.....	Balance of percentage on appropriation		9 00
	INDIAN ANNUITIES.		
	Amount of Legislative Grant, Consolidated Statutes of Canada, Cap. 10.....		26,620 00
	OCEAN AND RIVER STEAM SERVICE.		
Tug Service between Montreal and Kingston.....	Balance of appropriation for year 1865-66.....	492 00	
Provincial Steamers.....	do do do	764 00	
			1,256 00
	FISHERIES.		
	Balance of appropriation of year 1865-66.....		6,591 37
	RAILWAY AND STEAMBOAT INSPECTION.		
Railway	Balance of appropriation of year 1865-66.....	644 18	
Steamboat	do do do	176 80	
			820 98
	ADVANCES.		
Seigniorial Indemnity to Townships	Balance of appropriation of year 1865-66.....		17,984 00
	MUNICIPALITIES FUND.		
Canada West.....	Balance of receipts from Clergy Reserves Land sales...	268,453 99	
Canada East.....	Balance of appropriation of year 1864.....	6,204 00	
			274,657 99
	CULLING TIMBER.		
	Balance of appropriation and receipts of year 1865-66...		20,703 07
	<i>Carried forward</i>		2,895,066 79

No. 66—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
	<i>Brought forward</i>	\$ cts.	\$ cts. 2,895,066 79
	REMOVAL TO OTTAWA.		
	Balance of appropriation of year 1865-66		10,388 49
	MILITIA.		
Departmental salaries.....	Balance of appropriation of year 1865-66.....	6 28	
Contingencies	Balance of appropriation according to redistribution, O. C., 9th April, 1866.....	12,072 23	
Compensation for accidents or injury.....	do do	794 00	
Ball and Blank Ammu- nition	do do	12,229 55	
Military Schools.....	do do	10,116 81	
Public Armories and Store- keepers	do do	1,635 52	
Efficient Volunteer Corps..	do do	3,150 00	
Clothing & Cavalry Equip- ments	do do	911 49	
Drill Pay.....	do do	26,321 32	
Brigade Majors.....	do do	41 19	
Assistant and Deputy As- sistant Adjutant General	do do	2,317 92	
Frontier Service, 1864-5...	do do	25,000 00	
Compensation to Pension- ers in lieu of land.....	do do	553 79	
			95,150 10
	MISCELLANEOUS ITEMS.		
Ashburton Treaty Claims..	Balance of appropriation of year 1860.....	155 00	
Miscellaneous Printing....	do do do 1865-66	4,772 11	
Canada Gazette.....	do do do	703 29	
Printing Report of Inter- colonial Railway Survey	Amount of do do do	1,000 00	
Widows' Pensions and Un- commuted Stipend, U. Canada	Balance at credit of fund, 30th June, 1866...\$50,649 37		
Widows' Pensions and Un- commuted Stipend, L. Canada	do do	3,929 82	
Shipping Master's Office, Quebec	Balance of appropriation of year 1863.....	54,579 19	
Lock-up at Bruce Mines...	Amount do do 1865-66.....	123 20	
		400 00	61,732 79
	CHARGES ON REVENUE.		
	PUBLIC WORKS, PRODUCTIVE.		
York Roads.....	Balance of appropriation of year 1864.....	13,190 37	
Hamilton and Port Dover Road	do do do 1865-66.....	2,549 01	
Windsor and Scugog Road	do do do 1864.....	600 00	
Repairs generally.....	do do do 1865-66.....\$33,774 48		
Collection & miscellaneous	do do do .. 5,017 72		
		38,792 20	55,131 58
	FINES, FORFEITURES AND SEIZURES.		
	Balance of appropriation of year 1865-66		1,595 60
	<i>Carried forward</i>		3,119,065 35

No. 66—Continued.

N A M E .	S E R V I C E .	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought forward</i>		3,119,065 35
	P O S T O F F I C E S E R V I C E .		
	Balance of appropriation of year 1865-66.....		10,810 53
	C R O W N L A N D S S E R V I C E .		
Surveys, East	Balance of appropriation of year 1865-66.....	15,847 66	
Surveys, West	do do do do	42,735 13	
Miscellaneous	do do do do	76,506 00	
			135,088 79
			3,264,964 67

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, July, 1867.

E R R A T A .

For the correction of an erratum on page 70, Building and Jury Fund, see page 228.

On page 221, Recapitulation, read—

Collections, &c.....	\$22,233 32
Surveys.....	41,954 98

On page 136, the amount paid to J. D. Slater, \$404.69, and to Chas. Meighan, \$425.81, should be charged against Slides and Booms at page 137, making the

Total of Canals.....	76,657 39
and of Lumbering Works.....	17,206 32

In Statement No. 27 the balance brought down should read \$50,649 37.

In No. 28 the balance carried down is printed on the wrong side of the page.

The Recapitulations in the body of No. 13 do not in all cases agree with Statement 3. In these cases the latter is correct, having been made up after a careful revision and examination as to the funds to which the various expenditures were chargeable.

PUBLIC ACCOUNTS

OF THE

PROVINCE OF CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1867.

.....
Printed by Order of the Legislature.
.....



Ottawa :

PRINTED BY HUNTER, ROSE & CO.,

1868.

*To His Excellency the Right Honorable CHARLES STANLEY, Viscount
MONCK, Governor General of the Dominion of Canada, &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honor to present to Your Excellency the Public
Accounts for the Province of Canada, for the year ended 30th June, 1867.

All which is respectfully submitted.

JOHN ROSE,
Minister of Finance.

OTTAWA, February, 1868.

BOARD OF AUDIT,

February 2, 1868

SIR,—I have the honor to submit to you the Public Accounts of the late Province of Canada, for the year ending 30th June, 1867.

I have the honor to be,

Sir,

Your obedient servant,

JOHN LANGTON,

Chairman.

The Hon. JOHN ROSE,

Minister of Finance.

COMPARATIVE STATEMENT of the entire Receipts and Payments of the Province

RECEIPTS.	Year ended 30th June, 1865.	Year ended 30th June, 1866.	Year ended 30th June, 1867.
<i>Ordinary Revenues.</i>	\$ ets.	\$ ets.	\$ ets.
Customs	5,660,740 97	7,328,146 68	6,973,261 77
Excise	1,302,975 31	1,888,576 76	1,950,701 52
Post Office	468,517 99	524,910 69	490,801 18
Ocean Postage	72,291 75	97,025 73	57,454 27
Public Works	394,911 00	417,474 00	408,366 92
Provincial Steamers	34,613 11	35,182 82	33,164 36
Territorial	830,892 30	628,530 22	776,379 31
Casual	15,320 47	11,761 48	16,488 06
Quebec Loan .....	.....	120 00	96 00
Interest on Investments	154,342 79	158,644 56	87,527 36
Premium and Discount	49,786 71	25,411 30	16,216 66
Bank Imposts	11,949 44	16,885 15	18,042 42
Law Fees, 12 Vic., caps. 63 and 64	36,415 50	28,887 45	25,391 77
Fines and Forfeitures	18,206 56	18,680 94	12,901 15
Bill Stamps	119,754 55	90,247 97	104,022 16
<i>Special Revenues.</i>			
Law Fees, Lower Canada	91,635 66	83,665 52	84,699 70
do Upper Canada	77,353 02	43,306 30	34,003 10
Tonnage Duties (Quebec River Police)	13,886 19	11,966 07	9,836 27
do (Mariners Fund)	13,480 96	12,014 87	9,697 05
Passenger Duty (Emigration and Quarantine)	17,040 00	32,408 00	22,621 00
Railway and Steamboat Inspection	7,667 47	6,980 91	5,759 70
Fisheries	5,670 09	6,824 85	10,490 90
Cullers' Fees	86,758 35	64,981 84	61,004 81
Insurance on new Custom House, Quebec	24,000 00	.....	.....
Shipping Master's Fees	183 25	.....	.....
Penitentiary, Reformatories, &c.	42,633 19	47,707 69	72,501 18
Hospitals and Charities	6,952 26	6,824 08	6,752 80
Militia	14,875 12	18,002 86	32,856 59
Trinity House, Quebec	932 60	.....	2,085 27
Sundry Special Revenues .....	.....	444 53	.....
<i>Debentures.</i>			
Debentures and Stock	10,700 00	400 00	873,200 00
Imperial Sinking Fund	1,063,909 05	.....	.....
Provincial Notes .....	.....	.....	3,113,700 00
<i>Open Accounts.</i>			
Municipal Loan Fund, Upper Canada	199,516 39	179,071 13	189,782 50
do Lower Canada	71,366 71	77,169 11	81,833 85
Quebec Fire Loan	7,600 00	5,758 38	3,556 72
Law Society	20,206 89	16,186 23	14,955 03
Court Houses, Lower Canada	25,895 32	32,008 67	38,966 88
Building and Jury Fund, Lower Canada	40,547 90	22,252 77	18,299 13
Upper Canada Building Fund	24,524 00	24,706 00	23,645 05
Municipalities' Fund, Upper Canada	131,511 60	196,648 88	177,708 48
do Lower Canada	17,323 52	26,065 31	16,632 52
Educational Funds, Upper Canada	22,392 04	31,255 14	39,485 18
do Lower Canada	40,642 09	33,298 86	31,596 57
Common School Fund	78,722 65	122,142 77	124,596 48
Copyright Duties	617 28	429 95	395 26
<i>Carried over</i>	11,329,262 05	12,363,660 37	16,071,441 93

of Canada, for the years ended 30th June, 1865, 1866 and 1867.

PAYMENTS.	Year ended 30th June, 1865.	Year ended 30th June, 1866.	Year ended 30th June, 1867.
	\$ cts.	\$ cts.	\$ cts.
Interest on Public Debt	3,664,447 31	3,590,706 79	3,631,788 56
Charges of Management	35,711 88	66,733 54	183,475 35
Sinking Fund.....	116,313 33	125,073 33	243,333 34
Redemption of Public Debt	1,239,306 64	335,979 67	1,813,117 17
Premium, Discount and Exchange.....	68,614 51	53,866 27	54,165 12
Civil Government	458,825 51	461,084 53	536,760 16
Administration of Justice, East.....	413,905 94	397,600 00	413,173 13
do West.....	335,873 74	340,969 30	399,498 79
Police	29,416 62	41,131 52	36,973 08
Penitentiary, Reformatories and Prison Inspection.	219,322 13	190,748 50	243,813 64
Legislation.....	473,158 17	398,508 94	385,962 15
Education, East	259,757 64	263,529 36	273,647 63
do West	310,403 31	303,964 86	346,721 15
Literary and Scientific Institutions	14,045 42	15,539 37	14,802 50
Hospitals and Charities	310,988 27	324,429 66	347,995 71
Geological Survey.....	19,435 56	20,597 40	23,278 04
Militia.....	756,933 31	1,640,554 52	1,412,932 04
Arts, Agriculture and Statistics	18,909 42	5,535 73	57,912 88
Agricultural Societies.....	108,419 33	102,235 70	108,078 25
Emigration and Quarantine	50,955 00	46,622 23	52,798 74
Pensions.....	42,311 90	35,124 79	51,485 18
Indian Annuities	40,220 00	22,110 00	35,420 00
Public Works and Buildings.....	881,114 54	516,355 23	540,165 03
Rents and Repairs.....	47,209 74	89,113 11	19,056 55
Roads and Bridges.....	170,109 79	219,250 94	146,100 50
Ocean and River Steam Service.....	207,823 82	304,302 72	310,302 06
Light Houses and Coast Service	116,763 00	113,835 32	110,464 34
Fisheries.....	18,553 59	22,362 43	36,807 37
Seigniorial Tenure Redemption	199,189 98	190,543 61	200,777 25
Culling Timber.....	85,337 33	64,278 77	65,043 29
Railway and Steamboat Inspection	10,420 11	10,740 82	10,648 52
Advances and Repayments.....	18,117 60	22,016 09	148,238 67
Removal to Ottawa.....	12,152 04	177,459 47	7,750 58
Municipalities Fund, East and West.....	139,229 58	79,523 80	108,680 27
Township Indemnity .....	.....	.....	105,553 04
Indian Fund.....	104,824 84	133,583 09	148,344 46
Secret Service.....	.....	.....	41,601 17
Grand Trunk Railway Postal Subsidy Account.....	107,120 43	.....	.....
Miscellaneous	170,610 00	123,224 41	152,585 17
Collection, &c., of Revenue;—			
Customs.....	397,086 19	405,713 98	627,612 68
Excise.....	174,446 10	109,882 56	140,697 59
Post Office.....	483,270 48	655,548 21	559,195 25
Public Works.....	246,791 83	239,497 17	267,500 23
Territorial.....	134,734 55	71,480 33	133,403 98
Stamps	15,726 89	1,559 91	6,149 02
Fines and Forfeitures.....	7,490 41	8,404 40	5,152 26
Minor Revenues.....	630 04	672 79	1,029 81
Special Funds.....	55,184 48	76,110 76	77,290 83
Carried over.....	12,890,311 80	12,418,105 84	14,727,282 33

COMPARATIVE STATEMENT of the entire Receipts and Payments of the Province

RECEIPTS.	Year ended 30th June, 1865.	Year ended 30th June, 1866.	Year ended 30th June, 1867.
<i>Open Accounts.—Continued.</i>	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>	11,329,262 05	12,363,660 37	16,071,641 93
Indian Fund.....	180,606 30	148,799 77	90,441 69
Great Western Railroad (Interest Account) .....	.....	47,177 13	75,918 22
Northern Railroad, do	7,300 00	18,250 00	1,873 30
Public Works, Special .....	.....	.....	20,000 00
Revenue Inspectors, Upper Canada.....	1 50	.....	.....
Tug Steamers.....	.....	.....	16,190 00
Trust Fund Investment.....	15,400 00	10,600 00	3,400 00
Consolidated Fund Investment	1,600 00	14,784 90	106,647 07
Tavern Licences, applicable to Municipalities, L. C.	3,872 28	3,625 47	4,960 02
Receipts from sales of Public Works.....	6,750 22	15,738 31	24,302 17
Bank of Upper Canada (Special Account)	176,666 66	.....	.....
Improvement Fund (Advance and Special Account)	568 64	50,244 56	.....
Registration, Lower Canada.....	.....	.....	3,910 69
Total Receipts.....\$	11,722,027 65	12,672,830 51	\$16,419,985 99

AUDIT OFFICE,

Ottawa, 1st July, 1867.

of Canada, for the years ended 30th June, 1865, 1866 and 1867.—*Concluded.*

PAYMENTS.	Year ended 30th June, 1865.	Year ended 30th June, 1866.	Year ended 30th June, 1867.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>	12,890,311 80	12,418,105 84	14,727,282 33
<i>Total Payments</i>\$	12,890,311 80	12,418,105 84	14,727,282 33

JOHN LANGTON,
Auditor.

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No.

STATEMENT OF AFFAIRS, shewing the LIABILITIES

LIABILITIES.	Amount.	Total.
	\$ cts.	\$ cts.
DIRECT DEBT.		
Imperial Guaranteed Loan	681,333 34	
Debentures (principal and interest payable in London) Consolidated Canadian 5 per cent. Loan	\$32,627,206 66	
LESS—Am't unsold in hands of London Agents..\$3,002,807 82		
do Amount cancelled and inscribed, but not returned to the Receiver General	893,270 26	
do Amount held by the Bank of Montreal.. 1,946,666 66	5,842,744 74	
	27,784,461 92	
Amount of Inscriptions, Consolidated Canadian 5 per cent. Loan.....	3,770,153 93	
Debentures bearing 5 per cent. (old principal and interest payable in London).....	\$ 711,898 44	
LESS—Redeemed but not returned to Receiver General	444,231 74	
	267,666 70	
Debentures bearing 6 per cent. (old principal and interest payable in London).....	24,947,506 71	
Debentures bearing 5 per cent. (old principal and interest payable in Canada).....	78,866 67	
Debentures bearing 5 per cent. (new principal and interest payable in Canada)	148,125 00	
Debentures bearing 6 per cent. (old principal and interest payable in Canada)	\$ 4,060,983 36	
LESS—Amount in hands of Receiver General.....	3,000,000 00	
	1,060,983 36	
Debentures bearing 7 per cent. (new principal and interest payable in Canada).....	873,200 00	
Debentures bearing different rates of interest for Lake St. Peter Improvements.....	8,800 00	
Provincial Notes on demand not bearing interest.....	3,113,700 00	62,734,797 63
UNPAID DEBT.		
Provincial Debentures, 13 and 14 Vic., caps. 2 and 68.....	21,200 00	
do 9 Vic., cap. 61, and 12 Vic., cap. 34.....	15,600 00	
do 12 Vic., cap. 112.....	21,674 97	
do 12 Vic., cap. 112, and 18 Vic., cap. 164.....	95,600 00	
do 12 Vic., cap. 112	8,955 00	
do 9 Vic., cap. 33	16,000 00	
do various Acts.....	188,000 00	
do Lower Canada, issued by Commissioners.....	481,426 67	
		848,456 64
Carried over.....		63,583,254 27

1.

and ASSETS of the Province of Canada, 30th June, 1867.

A S S E T S .	Amount.	Total.
	\$ cts.	\$ cts.
SINKING FUND.		
Sinking Fund (East India 5 per cent. Stock).....		681,333 32
do Consolidated Canadian Loan		1,207,222 26
LOANS BY INCORPORATED COMPANIES.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company	3,302 23	
Grantham Loan Academy	1,752 53	
Oakville Harbour Company.....	9,071 78	
Tay Navigation Company	7,764 05	
PROVINCIAL WORKS.		
St. Lawrence Canals.....	7,431,208 04	
Welland Canal.....	7,416,019 83	
Chambly Canal and River Richelieu	433,807 83	
Lake St. Peter.....	\$ 1,171,235 08	
Less—This amount erroneously charged, 1866.....	7,000 00	
	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	1,232,152 41	
Harbours and Light Houses.....	\$ 2,615,901 39	
Less—Sales.....	4,570 00	
	2,611,331 39	
Improvement of the Trent.....	558,506 20	
Roads and Bridges, Upper Canada	\$ 558,708 37	
Less—Sales.....	19,707 17	
	539,001 20	
Roads and Bridges, Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa.....	2,723,993 93	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do do	88,744 41	
Miscellaneous Public Buildings, Upper and Lower Canada	149,422 25	
Miscellaneous Works	\$ 1,372,661 63	
Less—Sales	25 00	
	1,372,636 63	
		27,605,989 53
INDIRECT DEBT.		
Upper Canada Building Fund. { Lunatic Asylum.....	15,200 00	
{ Normal School	6,000 00	
{ Lunatic Asylum	15,600 00	
Court Houses, Lower Canada..... { Aylmer	21,674 97	
{ Montreal	95,600 00	
{ Kamouraska.....	8,955 00	
Law Society, Upper Canada.....	16,000 00	
Montreal Turnpike Trust.....	188,000 00	
Montreal Harbour	481,426 67	
		848,456 64
<i>Carried over</i>		30,343,001 75

No. 1.—

LIABILITIES.		Amount.	Total Amount.
		\$	cts.
<i>Brought over</i>			63,583,254 27
MISCELLANEOUS ACCOUNTS.			
Court House, Lower Canada.....	{ Bonaventure.....	1,208 20	
	{ Gaspé.....	1,677 31	
	{ Aymer, 8 per cent. Interest account.....	1,175 69	
Great Western Railway Company, Sinking Fund.....		67,828 66	
Great Western Railway Company.....		886 47	
Montreal District Council.....		3,912 05	
Copy-right Duty.....		175 06	
Consolidated Municipal Loan Sinking Fund, Upper Canada.....		429,548 63	
do do Lower Canada.....		271,339 33	
Public Works, special account.....		12,711 95	
Consolidated Municipal Loan Fund, Upper Canada, Indemnity Account..		3,304,249 55	
			4,094,712 90
TRUST FUNDS.			
Municipalities Fund, Upper Canada.....		302,553 66	
Widows' Pensions, Uncommuted and Stipends, Upper Canada.....		50,143 84	
do do Lower Canada.....		4,126 31	
School Land Fund, Common (12 Vic., cap. 200).....		1,733,224 47	
Upper Canada Grammar School Fund.....		362,769 04	
do do Income Fund.....		36,167 65	
Superannuated School Teachers' Fund, Lower Canada.....		2,700 88	
Normal School Building Fund, Lower Canada.....		61,761 84	
Upper Canada Building Fund.....		1,578,808 96	
do Improvement Fund.....		5,180 04	
Indian Fund.....		1,757,528 14	
do Special Account.....		3,778 00	
do Suspense do.....		48,804 47	
Lower Canada Superior Education Fund.....		377,251 53	
Compensation to Seigniors, Lower Canada.....		3,113,172 27	
Seigniorial Indemnity to Townships, Lower Canada.....		887,057 39	
			10,325,028 49
Consolidated Fund.....		7,257,459 09	
Less—Unprovided Items.....		24,728 49	
			7,232,730 60
BANK ACCOUNTS.			
Glyn, Mills, Currie & Co.....		513,352 15	
Baring, Brothers & Co.....		283,432 06	
Bank of Montreal Special Account.....		2,000,000 00	
Crown Lands Department Suspense Account.....		112,748 63	
Law Stamps, Upper Canada, Undistributed.....		2 39	
Bank of Montreal.....		249,416 67	
Services, 1868.....		50,211 95	
			3,209,163 85
Total.....		\$	88,444,890 11

Concluded.

ASSETS.		Amount.	Total Amount.
		\$ cts.	\$ cts.
<i>Brought over</i>			30,343,001 75
MISCELLANEOUS ACCOUNTS.			
Court House account.	{ Montreal.....	18,996 21	
	{ Aymer 6 per cent. Interest Account.....	1,239 70	
	{ Kamouraska.....	201 27	
Grand Trunk Railway Company Debenture Account.....		15,142,633 34	
do (Interest Account) Special.....		10,457,458 01	
do (Interest Account).....		2,810,500 00	
Great Western Railway Company Debenture Account.....		1,130,747 50	
do Interest do.....		2,311,666 67	
Northern Railway Company Debenture Account.....		1,433,760 23	
do Interest do.....		30,976 70	
do do Special.....		7,300,000 00	
Consolidated Municipal Loan Fund Upper Canada Debenture Account.....		3,517,018 32	
do do Interest do.....		2,428,140 00	
do Lower Canada Debenture do.....		782,735 34	
do do Interest do.....		4,000 00	
Agricultural Societies, Upper Canada.....		28,494 73	
Lower Canada Legislative Grant.....		140,015 61	
Law Society, Upper Canada.....		264,254 65	
Quebec Fire Loan.....		12,950 00	
Montreal Harbour Company.....		115,810 00	
Tug Service, below Quebec, Advance Account.....		290 10	
Education, East, do.....		29,580 00	
Quebec Turnpike Trust, do.....		7,000 00	
Montreal Harbour, do.....		2,426 41	
Indemnity of Revenue Inspector, Upper Canada.....		32,400 00	
City of Hamilton Interest Account.....		6,579 20	
Cataragui Property.....		1,150,000 01	
Bank of Upper Canada Special Account.....		5,193,820 78	
Seigniorial Act, 1859.....		2,524 38	
Registration Services, Lower Canada.....		1,214 99	
Ontario and Quebec Suspense Account.....		24,873 69	
Consolidated Suspense Account.....		116,475 51	
Building and Jury Fund, Lower Canada.....			54,506,095 53
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Municipalities Fund, Lower Canada.....		484,244 33	
Lower Canada Superior Education, Income Fund.....		230,681 46	
Investments on account of Trust Fund.....		167,400 00	
Trust Fund Advance Account.....		1,468 60	
Consolidated Fund Investment Account.....			883,794 39
			997,666 72
BANK ACCOUNTS.			
Cash Account.....	\$734,487 52		
Less—Unpaid Warrants.....	170,246 11	564,241 41	
New Coinage, Cash Account.....		27,739 05	
Glyn, Mills & Co. Dividend Account.....		15,819 05	
Baring Bros. & Co. do.....		6,584 54	
Crown Lands Department.....		253,089 76	
Law Stamps, Lower Canada, Undistributed Advance Account.....		1 35	
Bank of Montreal, Transfer Account.....		1,772 75	
Suspense Account.....		92 00	
Receiver General, Issue Account.....		134,400 00	
Specie Reserve Account.....		622,740 00	
Glyn, Mills, Currie & Co., Suspense Account.....		17,498 25	
Baring Brothers & Co., do.....		32,788 34	
Services, 1867.....		31,507 63	
Cash Suspense Account.....		6,067 59	
			1,714,341 72
Total			\$ 88,444,890 11

WM. DICKINSON,
Deputy Inspector General.

No.

STATEMENT of Consolidated Fund, including various Items transferred

		DR.	Amount.	Total Amount.
			\$ cts.	\$ cts.
1867.				
June 30.....	To Balance of Interest, to 30th June, 1867, on amount at credit of School Land Fund "Common" per Statement No. 48.....		76,333 88	
	To do do U. C. Building Fund, per do No. 23.		73,201 28	
	To do do U. C. Grammar School Fund, per Statement No. 49.....		17,133 80	
	To do do L. C. Superior Education Income Fund, per Statement No. 50.....		5,475 68	
	To do do Normal School Building Fund, L. C., per Statement No. 50.....		2,978 97	
	To do do Superannuated School Teachers Fund, L. C., per Statement No. 50.....		174 14	
	To do do Widows' Pension and Uncommuted Stipends, U. C., per Statement No. 27.....		2,494 73	
	To do do L. C., per do No. 28		196 49	177,938 97
	To one year's Interest, to 30th June, 1867, on \$63,989.31, amount at credit of Great Western Railway Sinking Fund, at 6 per cent. per annum.....		3,839 35	
	To do do on \$3,113,100.02, amount established as capital due for compensation to Seigniors, L. C., at 6 per cent. per annum.....		186,786 00	
	To do do on \$756,710, amount established as capital for Seigniorial Indemnity to Townships, L. C., at 6 per cent. per annum.....		45,402 60	
	To do do on \$2,218,555.39, amount established as capital for Consolidated Municipal Loan Fund, U. C., Indemnity Account, at 6 per cent. per annum.....		133,113 32	
	To do do on quarterly balances at credit of Indian Fund.		98,813 03	467,954 30
	To amount of Grant per Estimates, to 30th June, 1867, on account of L. C. Superior Education Income Fund.....		41,000 00	
	To balance of Grant, to do		36,938 10	
	To amount of Grant to Superannuated School Teachers Fund, Lower Canada		2,000 00	
	To amount of Grant, 47 Geo. III, cap. 45, on account of U. C. Grammar School Income Fund.....		10,000 00	
	To do to do per Estimates, to 30th June, 1867		3,600 00	
	To amount of supplementary Grant, to 30th June, 1867.....		17,815 40	
	To amount of short credited, to 30th June, 1866.....		0 40	111,353 90
	To this amount additional credited Seigniorial Indemnity to Townships, Lower Canada, for 7 annual Indemnities of \$2,331.60 on \$756,710, being such a proportion of \$2,218,555.39, as the population of the Townships bore to that of the Seigniories.....		16,321 20	
	To amount of Interest accrued on arrears.....\$8,165 87			
	Less—Interest on overpayments..... 362 90		7,802 97	
				24,124 17
	Carried over.....			781,421 34

2.

to that Account, as enumerated, to the 30th June, 1867.

	Cr.	Amount.	Total Amount.
1867.		\$ cts.	\$ cts.
June 30.....	By Balance as per Public Accounts, 1866, Statement No. 2.....		5,691,216 79
1867.			
June 30.....	By one year's Interest, to 30th June, 1867, on \$15,142,633.34, amount of Debentures issued for Grand Trunk Railway Company, at 6 per cent. per annum.....	908,558 00	
	By do do on \$2,810,500.00, amount of Debentures issued for Great Western Railway Company, at 6 per cent. per annum	168,630 00	
	By do do on \$2,311,666.67, amount of Debentures issued for Northern Railway Company, at 6 per cent. per annum.....	138,700 00	
	By do to 1st February, 1867, on £50,000 sterling, Northern Railway Company, Debentures, at 6 per cent. per annum.....	14,600 00	
	By do to 30th June, 1867, on \$7,300,000, amount of Debentures issued for Consolidated Municipal Loan Fund, U. C., at 5 per cent. per annum.....	365,000 00	
	By do do on \$2,428,100.00, amount of Debentures issued for Consolidated Municipal Loan Fund, L. C., at 5 per cent. per annum.....	121,407 00	
	By Balance of Interest, to 30th June, 1867, on amount at debit of Municipalities Fund, L. C., per Statement No. 55	23,445 09	
	By do do Law Society, U. C., per Statement No. 18	7,246 22	
	By do do Court House, Montreal, per Statement No. 19	2,183 14	
	By do do on arrears of Interest due by Consolidated Municipal Loan Fund, U. C., per Statement No. 51.....	119,112 40	
	By do do on arrears of Interest due by Consolidated Municipal Loan Fund, L. C., per Statement No. 52.....	19,804 05	
			1,716,895 00
	By amount of redemption of Public Debt, 1867.....		243,333 34
	By amount of arrears of Interest due by the Municipalities of Ottawa and Terrebonne, omitted in amount established as due, to the 30th June, 1866, on their respective Loans from the Consolidated Municipal Loan Fund, L. C.....		137,555 25
	By commission erroneously credited Messrs. Glyn, Mills & Co., in 1865.....		4 87
	By this amount overpaid on account of Education, West, for the year ended 30th June, 1865. Refunded.....		1,075 12
	By this amount paid for services as Acting Clerk of Assize for York and Toronto, in the year ended 30th June, 1866, and charged to Administration of Justice, West, instead of Law Society, U. C.....		515 00
	<i>Carried over</i>		8,012,886 27

No. 2.—

Dr.		Amount.	Total Amount.
		\$ cts.	\$ cts.
1867.	<i>Brought over</i>		781,421 34
June 30.....	To this amount short credited Consolidated Municipal Loan Sinking Fund, Lower Canada, when establishing the amount due that Fund, 30th June, 1866		7,596 88
	To this amount additional credited Consolidated Municipal Loan Fund, Upper Canada, Indemnity Account for interest at 6 per cent. per annum, from 4th May, 1859, to 30th June, 1866, on \$2,218,555.39, being balance of capital representing the annual payments to Seigniors after the exhaustion of the Fund		44,851 18
	To this amount paid in January, 1866, as redemption of Provincial Debentures, when it should have been charged against Interest on Public Debt		773 00
	To sundry amounts transferred from Montreal Bank Transfer Account.....		924 99
	To amount of expenses of collection for Law Stamps issued on account of Law Fees, Lower Canada Consolidated Statutes, cap. 93, in the years ended the 30th June, 1865 and 1866		6,666 48
	To amount of Expenditure as per Statement No. 3.....		11,371,052 22
	To Balance carried down... ..		7,257,459 09
	Total.....	\$	19,470,745 18

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

Concluded.

	Cr.	Amount.	Total Amount.
1867.		\$ cts.	\$ cts.
	<i>Brought over</i>		8,012,386 27
June 30.....	By additional amount chargeable Seigniorial Act 1859, in consequence of the Fund of 1854 having been charged with the payment on account of <i>Arrière Fief</i> of Montreal		104,454 09
	By Amount of Receipts, per Statement No. 3.....	11,323,083 28	
	By do from Education, East.	314 41	
	By do from Education, West.....	30,507 13	
			11,353,904 82
	Total.....	\$	19,470,745 18
June 30.....	By Balance brought down.....	\$	7,257,459 09

WM. DICKINSON,
Deputy Inspector General

No.

STATEMENT of the entire Receipts and Payments of the Province of Canada, from
Cash and Banking Balances on 30th

RECEIPTS.	Page.	Amount.	Total.
ORDINARY REVENUES.	Part i.	\$ cts.	\$ cts.
Customs.....		6,973,261 77	
Excise.....		1,950,701 52	
Post Office.....		490,801 18	
Ocean Postage.....		57,434 27	
Public Works.....		408,365 92	
Provincial Steamers.....		33,164 36	
Territorial.....		776,379 31	
Casual.....		16,468 06	
Quebec Loan.....		96 00	
Interest on Investments.....		87,527 36	
Premium and Discount.....		16,216 66	
Bank Imposts.....		18,042 42	
Law Fees, 12 Vic., caps. 63 and 64.....		25,391 77	
Fines and Forfeitures.....		12,901 15	
Bill Stamps.....		104,022 16	
			10,970,774 91
SPECIAL REVENUES.			
Law Fees, L. C.....		84,699 70	
do U. C.....		34,003 10	
Tonnage duties (Quebec River Police).....		9,836 27	
do (Mariners' Fund).....		9,697 05	
Passenger Duty (Emigration and Quarantine).....		22,621 00	
Railway and Steamboat Inspection.....		5,759 70	
Fisheries.....		10,490 90	
Cullers' Fees.....		61,004 81	
Penitentiary, Reformatories, &c.....		72,501 18	
Hospitals and Charities.....		6,752 80	
Militia.....		32,856 59	
Trinity House, Quebec.....		2,085 27	
			352,308 37
DEBENTURES, &c.			
Debentures and Stock.....		873,200 00	
Provincial Notes.....		3,113,700 00	
			3,986,900 00
OPEN ACCOUNTS.			
Municipal Loan Fund, U. C.....		189,782 50	
do L. C.....		81,938 85	
Quebec Fire Loan.....		3,556 72	
Law Society.....		14,955 03	
Court Houses, Lower Canada.....		38,966 88	
Building and Jury Fund, L. C.....		18,299 13	
Upper Canada Building Fund.....		23,645 05	
Municipalities Fund, U. C.....		177,708 48	
do L. C.....		16,632 52	
Educational Funds, U. C.....		39,485 18	
do L. C.....		31,596 57	
Common School Fund.....		124,596 48	
Copyright Duties.....		395 26	
Indian Fund.....		90,441 69	
Great Western Railway (Interest Account).....		75,918 22	
Northern Railway do.....		1,873 30	
Public Works (Special).....		20,000 00	
Tug Steamers.....		16,190 00	
Trust Fund Investment.....		3,400 00	
Consolidated Fund Investment.....		106,647 07	
Tavern Licences, applicable to Municipalities, L. C.....		4,960 02	
Receipts from Sales of Public Works.....		24,302 17	
Registration, L. C.....		3,910 69	
			1,109,101 81
Total, Receipts—(carried over).....		...	16,419,085 09

3.

all sources, during the financial year ended 30th June, 1867, together with the June, 1866 and 30th June, 1867.

EXPENDITURE.	Page.	Consolidated Fund.		Open Accounts.	Total.		
	Part I.	\$	cts.	\$	cts.		
Interest on Public Debt	35	3,620,889	87	10,898	69	3,631,788	56
Charges of Management.....	40	183,475	35			183,475	35
Premium, Discount and Exchange.....	41	54,165	12			54,165	12
Sinking Fund.....	42	243,333	34			243,333	34
Debentures Redeemed.....	42			1,813,117	17	1,813,117	17
Civil Government.....	43	536,760	16			536,760	16
Administration of Justice, L. C.....	69 & 145	399,379	24	13,793	89	413,173	13
do do U. C.....	76 & 145	399,498	79			399,498	79
Police.....	86	33,273	08	3,700	00	36,973	08
Penitentiary, Reformatories and Prison Inspection..	86	243,813	64			243,813	64
Legislation	88	385,962	15			385,962	15
Education, L. C.....	89	138,990	58	134,657	05	273,647	63
do U. C.....	91	292,876	15	53,845	00	346,721	15
Literary and Scientific Institutions	92	14,802	50			14,802	50
Hospitals and Charities.....	93	347,995	71			347,995	71
Geological Survey	95	23,278	04			23,278	04
Militia	95	1,412,932	04			1,412,932	04
Arts, Agriculture and Statistics.....	103	57,912	88			57,912	88
Agricultural Societies.....	104	108,078	25			108,078	25
Emigration and Quarantine.....	105	52,798	74			52,798	74
Pensions.....	105	51,485	18			51,485	18
Indian Annuities.....	107	35,420	00			35,420	00
Public Works and Building.....	107	19,652	85	520,512	18	540,165	03
Rents, Assurances, and Repairs.....	119	109,056	55			109,056	55
Roads and Bridges.....	124	143,443	19	2,657	31	146,100	50
Ocean and River Steam Service.....	125	310,302	06			310,302	06
Light Houses and Coast Service	126	110,464	34			110,464	34
Fisheries	129	36,807	37			36,807	37
Culling Timber.....	131	65,043	29			65,043	29
Railways and Steamboat Inspection.....	133	10,648	52			10,648	52
Seigniorial Tenure.....	134	1,879	10	198,898	15	200,777	25
Township Indemnity.....	134			105,553	04	105,553	04
Advances and Repayments.....	141			148,238	67	148,238	67
Removal to Ottawa.....	141	7,750	58			7,750	58
Municipalities Fund.....	142			108,680	27	108,680	27
Indian Fund.....	142			148,344	46	148,344	46
Secret Service.....	142	41,601	17			41,601	17
Miscellaneous.....	143	136,541	57	16,043	60	152,585	17
Collection, Management, and other Charges on Revenue:—							
Customs.....	146	627,612	68			627,612	68
Excise.....		140,697	59			140,697	59
Post Office.....		559,195	25			559,195	25
Public Works.....		267,500	23			267,500	23
Territorial.....		133,403	98			133,403	98
Stamps.....		6,149	02			6,149	02
Fines and Forfeitures.....		5,152	26			5,152	26
Minor Revenues.....		1,029	81			1,029	81
Special Funds.....				77,290	63	77,290	63
Total Payments, carried over		11,371,062	22	3,356,230	11	14,727,282	3

No. 3—

RECAPIT

	\$	cts.
Receipts—brought over.....	16,419,085	09
Balance due Financial Agents, June 30th, 1867, as per Statement of Affairs, page 4	\$ 3,209,163	85
Less—Balance of Cash, as per Statement, page 3.....	1,714,341	72
	<hr/>	1,494,822 13
Items in adjustment of accounts of 1865-6, as per Statement No. 2, pages 5 and 6:—		
Glyn, Mills & Co.....	\$ 4	87
Bank of Montreal transfer.....	1,075	12
	<hr/>	1,079 99
Total	\$ 17,914,987	21

AUDIT OFFICE,

Ottawa, 1st July, 1867.

Concluded.

U L A T I O N .

	\$	cts.
Payments,—brought over.....	14,727,282	33
Balances due Financial Agents, June 30th, 1866, as per Statement of Affairs.....	\$4,186,036	20
Less—Balance of Cash.....	1,006,695	79
	<hr/>	3,179,340
		41
Items in adjustment of accounts of 1865-6, as per Statement No. 2, pages 5 and 6:—		
Lake St. Peter.....	\$ 773	00
Commission on Law Stamps, L. C.....	6,666	48
Bank of Montreal transfer account.....	924	99
	<hr/>	8,364
		47
Total.....	\$	17,914,987
		21

JOHN LANGTON,
Auditor.

No. 4.

STATEMENT of the Revenue from the Customs Duties of the Province of Canada, for the year ended 30th June 1867.

Nos.	PORTS.	Gross Revenue.	Salaries and Expenses of Collection.	Returned Duties.	Returned Duties under 29 & 30 Vic.	Total Deductions.	Net Revenue.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LOWER CANADA.							
1	AMHERST.....	2,309 46	1,135 72		28 65	1,164 37	1,145 09
2	CLARENCEVILLE.....	260 70	580 00		20 50	600 50	
3	COATICOOK.....	7,625 61	4,564 93	109 60	125 63	4,800 16	2,825 45
4	DUNDEE.....	1,104 15	2,926 63		65 41	2,992 04	
5	FRELIGHSBURGH.....	588 17	952 12		16 45	968 57	
6	GASPE.....	9,196 58	4,930 04			4,930 04	4,266 54
7	HEMMINGFORD.....	554 23	1,726 15		9 04	1,735 19	
8	LACOLE.....	468 13	952 00	5 25	22 05	977 30	
9	MONTREAL.....	4,211,305 63	86,793 41	14,462 73	139,126 15	240,382 29	3,970,923 34
10	NEW CARLISLE.....	7,980 29	2,347 52			2,347 52	5,632 77
11	PHILIPSBURGH.....	842 70	1,146 78		95 85	1,242 63	
12	POTTON.....	322 82	607 42			607 42	
13	QUEBEC.....	515,065 30	55,978 57	2,547 61	14,474 93	73,001 11	442,064 19
14	RIMOUSKI.....		860 99			860 99	
15	RUSSELLTOWN.....	675 88	1,181 39		55 88	1,237 27	
16	ST. JOHNS.....	4,872 82	2,053 55	4 10	243 90	2,301 55	2,571 27
17	STANSTEAD.....	6,908 79	4,411 64		119 49	4,531 13	2,377 66
18	SUTTON.....	503 94	882 26		7 10	889 36	
UPPER CANADA.							
1	AMHERSTBURGH.....	1,798 58	2,104 94	7 50	43 43	2,155 87	
2	BELLEVILLE.....	17,119 58	3,459 42	105 83	458 33	4,023 58	13,096 00
3	BRANTFORD.....	23,318 38	2,827 48	10 94	252 00	3,090 42	20,227 96
4	BRIGHTON.....	460 86	721 66		10 89	732 55	
5	BROCKVILLE.....	12,737 10	3,572 35		105 18	3,677 53	9,059 57
6	BURWELL.....	2,892 07	747 13	53 30	37 69	838 12	2,053 95
7	BYTOWN.....	82,161 20	5,264 54	117 31	652 16	6,034 01	76,127 19
8	CHATHAM.....	5,464 37	1,717 86	134 68	145 65	1,998 19	3,466 18
9	CHIPPAWA.....	2,179 35	1,438 92	1 20	16 14	1,456 26	723 09
10	CLIFTON.....	53,784 36	7,217 53	47 18	2,133 56	9,398 27	44,386 09
11	COBOURG.....	5,757 66	3,144 16	228 02	489 31	3,861 49	1,896 17
12	COLBORNE.....	711 33	709 68			709 68	1 65
13	CORNWALL.....	850 79	1,291 94	33 68	15 40	1,341 02	
14	CRAMAHE.....	600 68	780 00	28 65	9 81	818 46	
15	DALHOUSIE.....	22,958 10	3,454 67	43 54	808 64	4,396 85	18,561 25
16	DARLINGTON.....	14,378 92	1,410 98		253 70	1,664 68	12,914 24
17	DOVER.....	3,698 83	1,965 57	43 57	276 06	2,285 20	1,413 63
18	DUNDAS.....	9,836 73	1,177 92		63 84	1,241 76	8,594 97
19	DUNNVILLE.....	1,614 59	1,958 55		17 05	1,975 60	
20	ELGIN.....	10 85	272 00			272 00	
21	FORT ERIE.....	4,030 02	4,396 86	424 37	90 22	4,911 45	
22	GANANOQUE.....	1,151 74	1,100 00		52 99	1,152 99	
23	GODERICH.....	2,160 44	2,015 78	96 30	56 80	2,168 88	
24	GUELPH.....	25,227 31	1,271 22	42 69	313 80	1,627 71	23,599 60
25	HAMILTON.....	556,516 92	17,148 00	2,636 55	18,574 73	38,359 28	518,157 64
26	HOPE.....	21,529 12	3,680 28	67 36	385 36	4,133 00	17,396 12
27	KINGSTON.....	118,399 75	10,073 19	1,807 98	2,885 74	14,766 91	103,632 84
28	KINGSVILLE.....	139 40	440 10		3 85	443 95	
29	LONDON.....	187,308 01	7,549 15	998 48	7,210 13	15,757 32	171,550 25
30	MORRISBURGH.....	751 48	1,221 10		21 22	1,242 36	
31	NAPANEE.....	2,944 04	812 98		56 48	869 46	2,074 58
32	NEWCASTLE.....	3,875 08	521 81		127 21	649 02	3,226 06
	Carried over.....	5,967,152 84	269,498 89	24,056 42	190,068 40	483,623 71	5,483,965 34

No. 4.—Continued.

Nos.	PORTS.	Gross Revenue.	Salaries and expenses of Collection.	Returned Duties.	Returned Duties under 29 & 30 Vic.	Total deductions.	Net Revenue.
UPPER-CANADA.—Continued.							
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	5,957,152 84	269,498 89	24,056 42	190,068 40	483,623 71	5,483,965 34
33	NIAGARA	4,994 34	2,366 94	3 83	297 26	2,668 03	2,326 31
34	OAKVILLE	139 83	747 31	.....	.....	747 31	.....
35	OSHAWA	7,770 57	1,300 00	.....	591 19	1,891 19	5,879 38
36	OWEN SOUND.....	245 35	650 00	.....	00 67	650 67	.....
37	PARIS	3,559 06	1,598 78	16 00	71 45	1,686 23	1,872 83
38	PENETANGUISHINE.....	28 83	501 85	.....	.....	501 85	.....
39	PICTON	1,770 17	2,078 97	15 74	39 45	2,134 16	.....
40	PRESCOTT	11,124 24	4,336 08	100 64	120 31	4,557 03	6,567 21
41	QUEENSTON	114 20	1,328 21	.....	3 96	1,322 17	.....
42	ROWAN	15,552 36	1,294 16	.....	7 19	1,301 35	14,251 01
43	SARNIA	9,460 88	2,945 63	34 02	371 83	3,351 48	6,109 40
44	SAUGEEN	105 49	550 00	1 60	.....	551 60	.....
45	SAULT STE. MARIE	3,142 93	3,250 24	.....	.....	3,250 24	.....
46	STANLEY	1,091 48	803 66	.....	.....	803 66	287 82
47	STRATFORD	5,672 04	1,413 12	26 25	136 10	1,575 47	4,096 57
48	TORONTO	951,703 38	25,260 99	1,905 69	22,141 92	49,308 60	902,394 78
49	TRENTON	723 07	491 82	.....	19 17	510 99	212 08
50	WALLACEBURGH	815 63	1,821 87	.....	44 95	1,866 82	.....
51	WHITBY	10,378 15	1,792 08	.....	32 50	1,824 58	8,553 57
52	WINDSOR	27,346 12	7,275 03	25 60	394 34	7,694 97	19,651 15
53	WOODSTOCK	11,028 90	778 61	10 35	78 10	867 06	10,161 84
	Totals, carried down.....	7,023,919 86	332,084 24	26,196 14	214,418 79	572,699 17	6,466,329 29
	Deduct excess of expenses over collections at the ports of—						
	Clarenceville	\$ 339 80					
	Dundee.....	1,887 89					
	Frelightsburgh.....	380 40					
	Hemmingford.....	1,180 96					
	Lacolle	509 17					
	Phillipsburgh	399 93					
	Potton	284 60					
	Rimouski	860 99					
	Russelltown.....	561 39					
	Sutton	385 42					
	Amherstburgh.....	357 29					
	Brighton	271 69					
	Cornwall	490 23					
	Cramahe.....	217 78					
	Dunnville	361 01					
	Elgin	261 15					
	Fort Erie.....	881 43					
	Gananoque.....	1 25					
	Goderich.....	8 44					
	Kingsville.....	304 55					
	Morrisburgh	490 84					
	Oakville	607 48					
	Owen Sound	405 32					
	Penetanguishine....	473 02					
	Picton	363 99					
	Queenston.....	1,217 97					
	Saugeen	446 11					
	Sault Ste. Marie.....	107 31					
	Wallaceburgh	1,051 19					
	.....						15,108 60
	Carried over.....	7,023,919 86	332,084 24	26,196 14	214,418 79	572,699 17	6,451,220 89

No. 4.—*Concluded.*

	Gross Revenue.	Salaries and expenses of Collection.	Returned Duties.	Returned Duties under 29 & 30 Vic.	Total deductions.	Net Revenue.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	7,023,919 86	332,084 24	26,196 14	214,418 79	572,699 17	6,451,220 69
Add collections on account of Ex. Warehouse, sales abandoned goods, conscience money, shipping master's fees, cargo books and fees on new ships at the Port of Fort Erie...\$ 5 55 do Hamilton..... 50 do Montreal 355 19 do New Carlisle 9 60 do Quebec. 579 62 do Toronto..... 160 39 Anonymous—Conscience money 160 00	1,690 85					1,690 85
	7,025,610 71					6,452,911 54
Payments by Warrants on Receiver General for contingent expenses of the Customs Branch, Finance Department, and for miscellaneous charges and for Duties returned on Shipbuilding materials. (Vide statement No. 12).....					54,097 51	54,097 51
						3,393 11 00
Off—Balances at Dr. on 30th June, 1867..... \$71,523 10 Less—Balances at Dr. on 30th June, 1866. \$19,174 16	52,348 94					52,348 94
Totals	6,973,261 77				626,796 68	6,346,465 09

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

No. 5.

STATEMENT of the Revenue arising from Duties on Licenses for Taverns, Shops retailing Spirituous Liquors, Stills, Breweries, Hawker and Pedlars, Steamboats, Pawnbrokers, Auctioneers and Sales by Auction, Billiard Tables, Tobacco, Snuff and Cigars, during the year ended 30th June 1867.

No.	DISTRICTS—CANADA EAST: COUNTIES AND UNIONS OF COUNTIES— CANADA WEST.	Taverns.		Shops.		Stills.		No.
		No.	Duty.	No.	Duty.	No.	Duty.	
1	ARTHABASKA.....	8	40 00	8	160 00			1
2	BEAUCE.....			7	140 00			2
3	BEAUHARNOIS.....	105	1,445 00	58	1,160 00			3
4	BEDFORD.....	48	296 00	18	360 00			4
5	BONAVENTURE.....	6	30 00	7	145 39			5
6	CHICOUTIMI.....	1	5 00	6	120 00			6
7	GASPE.....	6	33 00	14	287 00			7
8	IBERVILLE.....	66	2,209 00	41	820 00			8
9	JOLIETTE.....	41	657 00	31	620 00			9
10	KAMOURASKA.....							10
11	MAGDALEN ISLDS.....			3	60 00			11
12	MONTMAGNY.....	1	33 00	13	260 00			12
13	MONTREAL, 1st division.....	49	583 00	33	660 00	4	300 00	13
14	do 2nd do.....	48	611 00	23	460 00	2	200 00	14
15	MONTREAL.....	561	7,823 00	146	2,920 00			15
16	OTTAWA.....	45	225 00	17	340 00			16
17	PONTIAC.....	49	306 25	16	275 00			17
18	QUEBEC.....	271	10,478 00	90	1,800 00			18
19	RICHELIEU.....	30	877 00	22	440 00			19
20	RIMOUSKI.....			12	240 00			20
21	SAGUENAY.....	1	33 00	3	48 75			21
22	St. FRANÇIS.....	72	420 00	32	640 00			22
23	St. HYACINTHE.....	34	1,136 00	39	780 00			23
24	FEMISCOUATA.....							24
25	TERREBONNE.....	41	966 00	15	300 00			25
26	THREE-RIVERS.....	19	530 00	15	300 00			26
27	ALGOMA.....	11	151 25	16	140 00			27
28	BRANT.....	56	420 00			3	500 00	28
29	BRUCE.....	51	255 00					29
30	CARLETON.....	115	1,128 00					30
31	DURHAM.....	68	470 00			1	100 00	31
32	ESSEX, 1st division.....	43	330 00			4	550 00	32
33	do 2nd do.....	35	175 00			1	100 00	33
34	GRENVILLE.....	42	260 00			1	200 00	34
35	GREY.....	110	610 00					35
36	HALDIMAND.....	54	270 00			1	100 00	36
37	HALTON.....	26	155 00					37
38	WENTWORTH.....	49	425 00					38
39	HAMILTON.....	206	1,683 00					39
40	HASTINGS.....	98	593 75			3	500 00	40
41	HURON.....	102	575 00					41
42	KENT.....	102	665 00			1	100 00	42
43	KINGSTON.....	60	466 00			1	200 00	43
44	LAMBTON.....	74	410 00					44
45	LANARK.....	57	350 00			1	100 00	45
46	LEEDS.....	54	340 00			1	100 00	46
47	LINCOLN.....	86	625 00					47
48	MIDDLESEX and ELGIN, 1st division.....	80	435 00					48
49	do do 2nd do.....	144	1,196 00					49
50	do do 3rd do.....	57	285 00					50
51	NORFOLK.....	68	340 00			2	300 00	51
52	NORTHUMBERLAND.....	53	360 00			2	300 00	52
53	OXFORD.....	72	480 00					53
54	PERTH.....	85	550 00			1	100 00	54
55	PETERBORO.....	56	355 00					55
56	PRINCE-EDWARD.....	20	120 00					56
57	PRESCOTT and RUSSELL.....	18	90 00					57
58	RENFREW.....	54	270 00					58
59	SIMCOE.....	119	638 75					59
60	STORMONT, DUNDAS and GLENGARRY.....	105	565 00					60
61	VICTORIA.....	46	298 75					61
62	WELLAND.....	76	435 00			1	200 00	62
63	WATERLOO.....	2	10 00			5	500 00	63
64	WELLINGTON.....	19	100 00			6	600 00	64
65	GUELPH.....	266	1,500 00			2	100 00	65
66	YORK, 1st division.....					1	200 00	66
67	do 2nd do.....	6	37 00					67
68	do 3rd do.....	25	167 00			2	200 00	68
69	do 4th do.....	15	75 00					69
70	TORONTO.....	498	3,842 00			1	100 00	70
		4885	51,247 75	685	13,476 14	47	5,450 00	

No. 5.—Continued.

No.	Spirits.		Breweries.		Malt Liquor.		Billiard tabl.		Hawk & Pedlers.		Steamboats.		Pawnbrokers.		
	Duty.	No.	Duty.	No.	Duty.	No.	Duty.	No.	Duty.	No.	Duty.	No.	Duty.		
	\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		
1															
2									2	17 00					
3															
4									12	102 00					
5			2	120 00			156 00		13	104 00					
6															
7							3 99								
8			2	120 00			1,092 90	4	200 00	1	8 50				
9									4	34 00					
10															
11															
12															
13									1	8 00					
14	2,418 60	4	240 00			33,081 66		5	250 00	1	8 00				
15	13,427 22	6	360 00			23,078 82		2	100 00	4	32 00				
16						16,464 75				14	112 00	15	495 00	1	60 00
17										2	16 00	1	26 00	2	120 00
18			2	120 00			24,236 70	6	300 00	6	48 00				
19			1	60 00			396 15	1	50 00	14	119 00				
20															
21															
22			1	60 00			762 00			21	178 50	1	33 00		
23			3	180 00			1,414 50			7	59 50				
24															
25			1	60 00			563 25								
26			2	90 00			41 37			7	56 00				
27															
28	85,477 20	1	60 00			3,261 03									
29		4	210 00			409 44									
30		5	300 00			2,109 93									
31		3	180 00			1,600 68									
32	1,767 00	2	120 00			789 24									
33	458,174 40	1	60 00			236 28									
34	4,218 66	3	180 00			4,391 55									
35	174,065 19	4	240 00			2,008 17									
36	4,660 80														
37		1	60 00			1,411 20									
38		5	300 00			4,062 57									
39		2	60 00			5,618 10									
40		3	180 00			1,937 67									
41	58,812 90	3	180 00			1,039 95									
42		1	60 00			321 00									
43	2,154 32	5	300 00			8,085 06									
44	163,578 60	1	60 00			1,033 80									
45	1,801 65	2	120 00			551 10									
46															
47		1	60 00			3,416 70									
48		2	120 00			731 52									
49		5	300 00			16,242 54									
50		2	90 00			306 99									
51	31,373 40	1	60 00			244 26									
52	5,301 62	2	120 00			1,024 05									
53		3	180 00			3,162 90									
54	2,740 80	3	180 00			762 57									
55		2	120 00			1,225 20									
56		1	60 00			151 20									
57															
58															
59		3	180 00			1,024 80									
60															
61		1	60 00			972 54									
62	36,579 20	3	180 00			1,586 19									
63	24,736 20	12	720 00			1,303 05									
64	27,710 10	8	480 00			1,125 81									
65	78,941 40	1	30 00			3,163 74									
66	152,324 40													1	60 00
67		4	240 00			2,128 53									
68	5,675 40	9	540 00			8,737 23									
69		5	300 00			2,351 76									
70	411,523 80	2	60 00			17,929 95								3	180 00
	1,747,462 86	140	8,160 00			207,750 39		18	900 00	109	902 50	17	554 00	7	420 00

No. 5.—Continued.

Auction ^r s.		Auct.Sales.	Tobacco.		Snuff.	Cigars.	Bonded Manufactories.			No	
No.	Duty. \$ cts.	Duty. \$ cts.	No.	Licence. \$ cts.	Duty. \$ cts.	Duty. \$ cts.	Duty. \$ cts.	No.	Licence. \$ cts.	Duty. \$ cts.	No
											1
											2
1	20 00										3
5	100 00	32 87									4
											5
											6
1	20 00	4 89									7
											8
											9
											10
1	20 50	10 95									11
											12
2	40 00	9,907 68	14	337 50	161,210 13		3,650 90	2	75 00	757 12	13
			16	362 50	9,409 58	5,075 45	1,514 21				14
7	140 00	956 65	1	25 00	56,371 27	297 70	1,606 10			582 27	15
3	60 00	62 22									16
											17
2	40 00	1,444 62	6	150 00	10,332 35	1,314 20	148 20				18
1	20 00	6 08									19
											20
											21
7	140 00	60 74	1	25 00			26 10				22
											23
											24
											25
1	20 00	21 81									26
											27
			4	100 00	8,169 35		1,194 10				28
			1	25 00			15 60				29
			2	50 00			50 70				30
			2	50 00			151 80				31
			2	50 00	8,827 55		241 20	3	100 00	441 93	32
			1	25 00	38 31		55 00				33
			1	25 00			296 30				34
											35
											36
											37
			14	350 00	26,772 15		1,969 53	1	50 00	1,077 00	38
			3	37 50	23,096 72		1,732 61	1	50 00	2,924 98	39
			1	25 00			281 10				40
											41
			2	37 50	238 01		332 65				42
			2	50 00	313 30		365 00				43
			1	25 00			38 90				44
											45
			2	50 00			328 30				46
			2	50 00	173 85		842 32				47
											48
			4	100 00			1,251 28				49
											50
											51
											52
			9	225 00	17 52		1,677 80				53
			1	12 50			22 00				54
			1	25 00	1 45		175 83				55
											56
											57
											58
											59
											60
											61
											62
			5	125 00	768 50	1 20	223 60				63
											64
					788 35		295 50				65
											66
			12	300 00	52,700 15		2,564 70				67
			6	150 00	14,088 80		1,464 67	2	100 00	789 11	68
											69
			4	50 00	66,096 68		4,121 95	1	25 00	2,515 62	70
31	20 51	12,508 51	120	2,837 50	439,414 02	7,288 55	26,638 15	11	400 00	9,088 03	

No. 6.

STATEMENT of the Revenue arising from Public Works and Receipts on account of Interest on Sales thereof in the Province of Canada, between 1st July, 1866, and 30 June, 1867.

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	Gross Revenue.	DEDUCTIONS.				Total Deductions.	Net Revenue
		Salaries and expenses of Collection.	Tolls refunded.	Expenses for maintenance and repairs.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
WORKS.							
CANALS							
Welland	181,321 16	6,317 23	81 26	63,007 86	69,406 35	111,914 81	
St. Lawrence	92,347 46	12,753 79	.....	63,528 27	76,282 06	16,065 40
Burlington Bay	18,004 54	500 00	.....	.....	500 00	18,404 54
Chambly	35,260 10	1,839 44	.....	16,291 31	18,130 75	17,129 35
Ottawa and Rideau	7,638 38	403 62	262 95	31,170 67	31,837 14	.....
Carillon and Grenville	9,669 28	76 33	.....	17,658 75	17,635 08	.....
St. Anne	7,413 46	649 23	.....	1,244 09	1,893 32	.....
St. Urs	346 72	407 95	.....	2,808 64	3,216 59	.....
Colborne	1,562 63	.....	.....	.....	.....	5,520 14
Dalhousie	1,537 41	.....	.....	.....	.....	1,562 63
Dover	2,803 60	.....	.....	5 29	5 29	1,537 41
Whitby	930 00	.....	.....	.....	.....	2,298 31
Ottawa	47,239 43	.....	.....	22,972 13	22,972 13	930 00
St. Maurice	7,009 46	.....	.....	14,345 58	14,345 58	24,287 30
Saguenay	1,381 10	.....	.....	1,321 05	1,321 05	60 05
Dundas and Waterloo	3,000 00	.....	.....	.....	.....	3,000 00
Hamilton and Port Dover	1,792 83	.....	.....	89 30	89 30	1,703 53
Kingston and Napanee	2,460 00	.....	.....	.....	.....	2,460 00
Whitby and Seungog	1,110 00	.....	.....	.....	.....	1,110 00
York and Peel	4,039 44	.....	.....	.....	.....	4,039 44
Dunville	879 00	.....	.....	.....	.....	879 00
Union Suspension	2,767 19	305 30	.....	.....	305 30	2,461 89
River Trent Works	40 00	.....	.....	4,444 59	4,444 59	.....
Bobsaygeon, Lindsay, Seungog and Buckhorn Works .....	.....	.....	.....	389 67	389 67	.....
BONNER PROPERTY							
Carried over	239 23	.....	.....	.....	.....	239 23
		23,252 99	244 21	239,177 20	262,774 40	215,582 83	

19

M.

No. 6—Continued.

WORKS.	Gross Revenue.	DEDUCTIONS.				Total Deductions.	Net Revenue.
		Salaries and expenses of Collection.	Tolls refunded.	Expenses for maintenance and Repairs.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	431,092 42	23,252 99	344 21	239,177 20	262,774 40	215,582 83	
<i>Brought forward</i>							
Deduct Excess of expenditure over Collection at Ottawa and Rideau Canals.....	\$24,298 76						
Carillon and Grenville do	7,965 80						
St. Our's Lock	2,869 87						
St. Maurice Slides	7,836 12						
River Trent Works.....	4,404 59						
Bobcaygeon, Lindsay, Scugog and Buckhorn Works	539 67					47,264 81	
Payments by Warrants for miscellaneous charges against various Public Works. <i>Vide</i> Statement No. 12					4,725 83	168,318 02	
Less—Balances outstanding, 30th June, 1867.....	33,256 94					4,725 83	
OFF do	10,331 44					163,592 19	
	408,166 92				267,500 23	22,925 50	
						140,666 69	

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

No. 7.

GENERAL ACCOUNT of the Revenue derived from the Post Office Department, and of the Expenses of Management to the year ended 30th June, 1867.

REVENUE.		EXPENSES.		Total.	
Amount.					
	\$ cts.	Paid by Warrant and Cheque.	\$ cts.	Paid by Postmasters.	\$ cts.
Balance due by Postmasters, year ended 30th June, 1866.	22,737 31	168,388 40	12,495 12	180,883 52	
Postages paid in money—Letters.....	276,539 31	10,992 85	1,027 04	12,019 89	
Do Newspapers.....	34,646 38	23,301 75	.....	23,301 75	
Do Way Letters.....	4,258 30	229,764 44	.....	229,764 44	
Amount collected by Letter-Carriers.....	8,374 99	1,923 91	.....	1,277 94	
Bents of letter boxes.....	3,393 93	.....	.....	.....
Stamps sold.....	519,473 16½	434,371 35	.....	14,800 10	
Miscellaneous receipts.....	1,092 66	.....	.....	.....
Less—Mis-sent and Dead Letters.....	870,565 34½	77,975 59	209,735 17	347,710 76	
Balance due by Postmasters, 30th June, 1867.	\$16,479 70½	22,104 93	17,451 98	39,556 91	
	30,134 66	3,309 94	22 20	3,332 14	
	46,614 36½	4,772 91	3,209 40	7,982 31	
	823,950 98	435 00	6,515 31	6,950 31	
	26,832 54	89 50	5,648 48	5,737 98	
	13,536 36	2,298 25	1,579 77	3,878 02	
App—Canada Postage collected in Great Britain.....					
Balance at debit of Department.....	\$	545,357 47	318,962 41	864,319 88	

No. 7.—Concluded.

MONEY ORDER OFFICE.

REVENUE.		EXPENDITURE.			
	\$	cts.	\$	cts.	
Commission on \$1,697,786.69, money orders, issued and payable in Canada.....	9,644	63	Commission paid to Postmasters en aggregate of the money orders issued and paid by them.....	4,349	39
Commission on \$269,094.01, money orders, issued in Canada, and payable in the United Kingdom.....	7,067	00	Proportion due the United Kingdom of the commission received in Canada on money orders drawn by Canada on the United Kingdom.....	2,584	31
Commission on \$6,475.55, money orders, issued in Canada, and payable in the Lower Provinces.....	102	75	Paid for printing, stationery, &c.....	4,337	65
Proportion due Canada of the commission received in the Lower Provinces on money orders drawn there and payable in Canada.....	487	77	Paid for salaries of Temporary Clerks.....	434	99
Difference of exchange.....	1,239	96	Balance.....	6,835	77
Total.....	18,492	11	Total.....	18,492	11

UNITED STATES OCEAN POSTAGE.

	\$	cts.		\$	cts.
United States Treasury Warrants received, to 31st March, 1867, amounting to \$57,434.27, equal in Canadian currency, to.....	41,252	73	Postage accrued in Quarter ended 30th Sept., 1866.....	15,271	33
Loss on Sale, &c., of do charged to premium and discount account, at page 41.....	16,181	54	do do 31st Dec., do.....	17,608	13
Balance due to Canada, for Quarter ended 30th June, 1867.....	74,758	99	do do 31st March, 1867.....	24,554	81
Total.....	74,758	99	do do 30th June, do.....	57,434	27
			Total.....	17,324	72
			Total.....	74,758	99

REVENUE ACCOUNT.

	\$	cts.		\$	cts.
Balance of Revenue not collected to 30th June, 1866. \$ 90,607 31					
Add this much paid to Receiver General, 6th July, 1866, and included in Public Accounts, for year ended 30th June, 1866.					
Net Revenue earned, for year ended 30th June, 1867.	6,834	18			
Received on account of Canadian Postage collected in Great Britain	86,941	49			
	823,949	93			
	32,835	26			
Total.....	953,727	73			
			Paid Receiver General at beginning of this fiscal year, but included in Public Accounts of last year for year ended 30th June, 1867,	\$6,334	18
			Deposits	\$484,733	59
			Coin and Notes.....	6,067	59
			Expenses of Management paid by Postmasters.....	490,601	18
			Less—From cash remittances.....	\$318,962	41
			Legislative and Governmental Postage	\$,191	19
			Balance of Revenue not collected, to 30th June, 1867		
			Total	\$	497,135
					36
					315,771
					22
					140,821
					15
					953,727
					73

EXPENDITURE ACCOUNT.

	\$	cts.		\$	cts.
Warrants favor Postmaster General to refund to Directors of Provincial Exhibition, U. C., of 1866, postage on Prize Lists do to pay postages to Imperial Military Accountant.....	100	00	Balance of expenses unpaid to 30th June, 1866.....	99,745	54
do to pay Grand Trunk Railway for mail service, for year ended 30th June, 1867.....	7,110	52	Payments to Railways, to 30th June, 1867.....	194,612	00
do favor Bank Montreal to reimburse it for payment of Departmental cheques, to 30th June, 1867	194,612	00	Expenditure by cheques.....	350,745	47
do Departmental cheques, to 30th June, 1867	357,372	73	Money Order payments.....	8,557	58
Vide Statement No. 12.....	559,195	25	Payments for Bill Stamps.....	4,772	64
Outstanding cheques on 30th June, 1867	9,403	78	Remitted to Postmasters.....	1,689	63
Balance of expenses unpaid to 30th June, 1867.....	568,599	03	Refunded to Board of Agriculture, postage on Prize Lists.....	3,191	19
	101,935	54	Paid Imperial Military postage.....	7,110	52
Total.....	670,534	57	Total.....	\$	670,534
					57

JOHN LANGTON.
Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 8.

STATEMENT of the Total Receipts on account of the Territorial Revenue of the Province of Canada, for the year ended 30th June, 1867.

SOURCE OF REVENUE.	Amount.	Total Amount.
<i>General Receipts of the Commissioner of Crown Lands.</i>		
	\$ cts.	\$ cts.
Amount of Crown Instalments, Upper Canada.....	236,253 70	
do do Lower Canada.....	68,254 19	
do Surveyors' Fee Fund, Upper Canada.....	82 97	
do do Lower Canada.....	87 85	
do Casual Fees, Upper Canada.....	949 20	
do do Lower Canada.....	12 62	
do Mines, Upper Canada.....	12,503 48	
do do Lower Canada.....	52 00	
do Surveys, do.....	260 00	
do Patent Fees, do.....	152 00	
do Location Fees, do.....	2 00	
do Charges on Settlers' Timber.....	1,122 28	
do Huron Land Claims.....	97 75	
do Old Ledger Accounts.....	2,924 57	
do Sir John Caldwell's Estate.....	3,827 97	
		326,582 58
<i>Woods and Forests.</i>		
Amount of Upper Ottawa Territory Collections, by A. J. Russell.....	187,096 75	
do Ontario do by Joseph F. Way.....	47,552 00	
do Lower Ottawa do by Chas. E. Belle.....	30,071 44	
do St. Maurice do by A. Dubord.....	29,995 58	
do United Territories of Huron and Superior, and Peninsula of Canada West, by J. R. Nash.....	45,602 97	
do St. Francis do by C. J. Nagle.....	5,968 51	
do Saguenay do by G. Duberger.....	10,947 98	
do Chaudière and Madawaska do by Chas. Dawson.....	6,672 07	
do Lower St. Lawrence do by Chas. E. Dubé.....	5,000 82	
do Baie des Chaleurs do by Jos. N. Vergé.....	1,215 99	
		370,124 11
<i>Crown Domain.</i>		
Amount of Collections during the year.....		10,128 28
<i>Seigniorv of Lauzen.</i>		
Amount of Mr. Fortier's Collections.....		23,507 49
<i>Ordnance Lands.</i>		
Amount received from W. F. Coffin, as agent.....		46,021 85
<i>Ferry.</i>		
Amount received from Jos. Smith, lessee of Ottawa and Hull Ferry.....		15 00
Total.....		776,379 31

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

No. 8½.

STATEMENT of the Casual Revenue paid to the Receiver General of the Province of Canada, for the year ended 30th June, 1867; consisting of Fees on Land Patents, and Instruments under the Great and Privy Seals, Copies and Certificates of Land Patents, and other incidental receipts.

R E C E I P T S .				Amount.	Total Amount.
				\$ cts.	\$ cts.
<i>Provincial Secretary's Office—Western Section.</i>					
Fees on 36 Commissions under Great Seal, at		\$13 00.....		468 00	
do 2 do Privy Seal,		5 00.....		10 00	
do 22 do Notary Public,		8 00.....		176 00	
do 9 do Coroners,		13 00.....		117 00	
do 22 Licenses to Medical practitioners,		4 00.....		88 00	
do 61 Notarial Certificates,		0 50.....		30 50	
do 18 Public Companies,		25 00.....		450 00	
do 2 do		40 00.....		80 00	
do 1 do		45 00.....		45 00	
do 3 Ferry Leases,		13 00.....		39 00	
do 20 Companies advertised,		5 00.....		100 00	
					1,603 50
<i>Eastern Section.</i>					
Fees on 6 Commissions under Great Seal, at		\$13 00.....		78 00	
do 3 do Privy Seal,		5 00.....		15 00	
do 30 Notarial Certificates,		0 50.....		15 00	
do 2 Public Companies,		40 00.....		80 00	
do 1 do		30 00.....		30 00	
do 2 do		60 00.....		120 00	
do 2 do		70 00.....		140 00	
do 2 do		25 00.....		50 00	
do 2 Letters Patent,		13 00.....		26 00	
do 1 Company advertised, for Statutes.....		5 00.....		5 00 18 00	
					577 00
<i>Provincial Registrar.</i>					
Fees on 39 Exemplifications, at		\$8 25.....		321 75	
do 40 Copies of Patents,		2 50.....		90 00	
do 49 Copy Rights,		1 00.....		49 00	
do 11 Certificates,		1 00.....		11 00	
do 9 do		0 50.....		4 50	
do 6 Searches,		0 25.....		1 50	
					477 75
<i>Carried forward.....</i>					2,658 25

No. 8½.—*Concluded.*

R E C E I P T S .	Amount.
	\$ cts.
<i>Brought forward</i>	2,658 25
Amount of Patent Fees received during the year ended 30th June, 1867.....	7,440 35
Amount of Fees received from Marriage Licenses sold in Lower Canada do.....	2,776 00
Amount received from sale of waste paper do.....	45 80
Amount received from John Langton, Auditor of Public Accounts, being sums collected from various Banks for signing and enregistering Bank Notes under the Act.....	155 00
Amount received from J. W. Savage, Registrar of the District of Algoma.....	38 85
Amount received from the Militia Department, being a refund.....	62 00
Amount received from Bank of Montreal, proceeds of United States Treasury Bond, being a refund on account of the extradition of Bennett G. Burley.....	820 82
Amount received from A. Thompson, Treasurer, Welland, per the Assistant Commissioner of Crown Lands; being on account of Mortgage on marsh lands in Wainfleet and Humberstone.	2,000 00
Amount received from Wakefield & Coate, Auctioneers, Toronto, being proceeds of sale of Pews Nos. 40 and 45, in St. James' Cathedral, Toronto.....	215 17
Amount received from P. Gauvreau, Government Architect, being proceeds of sale of old Government effects at Quebec.....	188 08
Amount received from Dessaulles & Ermatinger, Clerk of the Peace, Montreal, being proceeds of sale of unclaimed goods supposed to be stolen.....	67 60
Difference in conversion of sterling amounts to dollars and cents.....	00 09
Total.....	16,468 01

WM. DICKINSON,
Deputy Insp. General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

No. 9.

STATEMENT of Interest on Investments received during the year ended 30th June, 1867.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		\$ cts.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.....	For one year's dividend, due 1st July, 1867, on £198,059 7s. 6d. sterling, 5 per cent Inscribed Stock, at credit of Sinking Fund, Consolidated Canadian Loan, £9,902 19s. 4d. sterling.	48,104 44	
do do	For dividends due on East India Debentures, received from the Bank of England, £3,500 sterling.....	17,033 33	65,227 77
Bank of Montreal	For one and half year's interest, to 31st December, 1866, on Town of Cobourg Debentures.....	3,677 91	
do	For one year's interest, to 5th January, 1867, on £40,000 sterling, Montreal Harbour Debentures, at 5 per cent annum, £2000 sterling.....	9,733 34	
do	do do on £4,150 currency, do	830 00	
do	For interest on Debentures held for the Bank of Upper Canada, as collateral security.....	4,609 31	18,850 56
A. J. McCord, Chamberlain.....	For interest on City of Toronto Debentures.....	1,264 87	
do	For do redeemed.....	168 16	
John Fenner, Secretary	For half year's interest, to 5th January, 1867, on \$67,200, Montreal Turnpike Trust Debentures, at 6 per cent per annum.....		1,433 03
	Total.....		2,016 00
			87,527 36

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE.
OTTAWA, 30th June, 1867.

No. 9½.

STATEMENT of Receipts from Premiums, Discounts and Exchange during the year ended 30th June, 1867.

FROM WHOM RECEIVED.	PARTICULARS.	AMOUNT.
Bank of Montreal	For difference between par of exchange, say 9½ per cent. and 8½ per cent., paid on £360,000 sterling, purchased	\$ cts. 14,000 00
Commercial Bank....	For difference between par of exchange and 8 per cent. on £15,000 sterling.....	1,000 00
Niagara District Bank.....	For amount of Discount on £5,000 Sterling Consolidated Municipal Loan Fund Debentures, purchased at 9½ per cent.....	1,216 66
Total.....		16,216 66

WM. DICKINSON,

Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 10.

STATEMENT of the Consolidated Canadian Loan Sinking Fund of the Province of Canada, shewing the Amount invested up to 30th June, 1867.

PARTICULARS.		Sterling.		Amount.
		£	s. d.	\$ cts.
To amount brought from last year, as per Public Accounts, Statement No. 10		198,059	7 6	963,888 92
To amount of Consolidated Canadian Loan, 5 per cent. Bonds purchased for this Fund.....		50,000	0 0	243,333 34
Total.....				1,207,222 26

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 10½.

STATEMENT of the Duties on Bank Issues paid the Receiver General, pursuant to the Provincial Act of Canada, 4 and 5 Vic., Cap. 20, during the year ended 30th June, 1867.

RECEIPTS.		Amount.
Amount of Duties received from the Bank of Toronto, for the year ended 30th April, 1867.....		
do	Gore Bank,	\$ 4,708 60
do	do	838 31
do	Royal Canadian Bank, do	2,822 50
do	Niagara District Bank, do	781 32
do	Commercial Bank, do	4,681 45
do	Ontario Bank, do	3,741 08
do	Quebec Bank, do	462 46
do	Eastern Townships Bank, for the half year ended 31st October, 1866.....	6 20
Total.....		18,042 43

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 11.

STATEMENT of the Revenue arising from Stamps issued by Stamp Distributors in the several Counties and United Counties in Upper Canada, for Law Fees on Writs, &c., in the Courts of Queen's Bench and Common Pleas, Court of Chancery, and in the Office of the Clerk of the Process, between 1st July, 1866, and 30th June, 1867, in virtue of the undermentioned Acts, and forming part of the Consolidated Revenue Fund.

	Amount received from Officers of Q. B. for Fees on Writs, &c., up to 30th June, 1867.	Amount received for Stamps, up to 30th June, 1867.
	\$ cts.	\$ cts.
<i>Court of Queen's Bench and Common Pleas, Con. Stat., U. C., Caps. 10 & 20.</i>		
County of Brant		365 75
do Bruce, from 1st January, 1867		47 50
do Carleton		615 15
do Elgin		126 35
do Essex		125 87
do Frontenac		600 89
do Grey		100 70
do Haldimand		97 85
do Halton		25 65
do Hastings		531 52
do Huron & Bruce, to 31st December, 1866.....		156 75
do Huron, from 1st January, 1867		264 10
do Kent		268 40
do Lambton		318 72
do Lanark & Renfrew, to 31st December, 1866.....		112 10
do Lanark, from 1st January, 1867.....		64 32
do Lennox & Addington		171 00
do Leeds & Grenville.....		275 24
do Lincoln		224 30
do Middlesex		840 75
do Norfolk		107 06
do Northumberland & Durham		402 33
do Ontario		208 52
do Oxford		275 51
do Peel, from 1st January, 1867		90 72
do Perth		86 46
do Peterborough		311 61
do Prescott & Russell		98 29
do Prince Edward.....		118 76
do Renfrew, from 1st January, 1867.....		65 55
do Simcoe		274 08
do Stormont, Dundas & Glengarry.....		327 02
do Victoria		76 47
do Waterloo		84 09
do Welland		142 74
do Wellington		373 83
do Wentworth		794 67
do York & Peel, to 31st December, 1866		8,151 00
do York, from 1st January, 1867.....		8,022 75
		25,344 37
do Algoma, amount received in cash from the Deputy Clerk of Crown.	3 00	
do Prescott & Russell, do do do do ...	44 40	
		47 40
		25,391 77

WM. DICKINSON,

D. I. G.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 114.

STATEMENT of Fines and Forfeitures, including Seizures, within the Province of Canada, during the year ended 30th June, 1867.

	FINES AND FORFEITURES.		Gross Revenue.	Expenses of Collection and Seizing Officers' shares. Vide Statement No. 12..	Net Revenue.	
	\$	cts.				
Amount received from the Clerk of the Peace, Quebec.....	244	06	244	06	244	06
do do Crown, Montreal.....	160	00	160	00	160	00
do do Iberville.....	27	00	27	00	27	00
do do County Attorney, Middlesex.....	200	00	200	00	200	00
do do Collectors of Inland Revenue, Upper Canada.....	143	89	143	89	143	89
do do do Lower Canada.....	2,580	04	2,580	04	2,580	04
do do Magistrates, Upper Canada.....	16	50	16	50	16	50
do do do Lower Canada.....	17	28	17	28	17	28
do do Sheriff of St. Francis.....	15	50	15	50	15	50
do do do Algoma.....	42	04	42	04	42	04
do do do Brant.....	275	50	275	50	275	50
do do do Essex.....	65	27	65	27	65	27
do do do do.....	19	00	19	00	19	00
do do do Halton.....	19	00	19	00	19	00
do do do Hastings.....	9	50	9	50	9	50
do do do Lambton.....	3	99	3	99	3	99
do do do Lanark and Renfrew.....	579	70	579	70	579	70
do do do Leeds and Greenville.....	171	00	171	00	171	00
do do do Lincoln.....	47	50	47	50	47	50
do do do Northumberland and Durham.....	0	95	0	95	0	95
do do do Norfolk.....	18	05	18	05	18	05
do do do Prescott and Russell.....	4	75	4	75	4	75
do do do Prince Edward.....	46	32	46	32	46	32
do do do Perth.....	0	20	0	20	0	20
do do do Renfrew.....	1	14	1	14	1	14
do do do Simcoe.....						

Stormont, Dundas and Glengary..... 10 64
 Victoria..... 4 95
 Wellington..... 6 13
 Wentworth..... 536 45
 Welland..... 313 50
 York and Peel..... 238 45

Amount received from Police Magistrate, Hamilton..... 5 00
 do Police Clerk, do..... 5 00
 do Town Clerk, St. Catharines..... 4 00
 do Clerk of the Peace, Quebec..... 0 20

At the Port of Belleville..... 12 00
 do Brighton..... 41 00
 do Chatham..... 60 00
 do Clifton..... 171 62
 do Geoscook..... 174 98
 do Cobourg..... 525 75
 do Cornwall..... 52 50
 do Dalhousie..... 110 00
 do Darlington..... 334 23
 do Dundas..... 70 00
 do Fort Erie..... 8 80
 do Frelighsburg..... 375 30
 do Gananoque..... 188 78
 do Hamilton..... 995 42
 do Hemmingford..... 237 21
 do Kingston..... 265 53
 do Lacolle..... 34 94
 do London..... 1 05
 do Montreal..... 945 91
 do Morrisburg..... 35 00
 do Phillipsburg..... 62 00
 do Pottou..... 290 09
 do Prescott..... 50 68
 do Quebec..... 13 05
 do Sarnia..... 768 47

Seizures.

Belleville..... 8 00
 Brighton..... 16 25
 Chatham..... 41 00
 Clifton..... 119 63
 Geoscook..... 121 63
 Cobourg..... 377 51
 Cornwall..... 14 78
 Dalhousie..... 37 72
 Darlington..... 75 17
 Dundas..... 34 83
 Fort Erie..... 234 23
 Frelighsburg..... 47 83
 Gananoque..... 6 09
 Hamilton..... 270 56
 Hemmingford..... 186 42
 Kingston..... 667 61
 Lacolle..... 74 12
 London..... 163 09
 Montreal..... 191 68
 Morrisburg..... 24 87
 Phillipsburg..... 0 75
 Pottou..... 659 31
 Prescott..... 286 60
 Quebec..... 26 08
 Sarnia..... 44 05
 Stormont, Dundas and Glengary..... 18 95
 Victoria..... 87 57
 Wellington..... 34 63
 Wentworth..... 16 05
 Welland..... 19 00
 York and Peel..... 534 45

Carried forward

11,637 81

4,045 08

7,612 73

No. 11½.—Continued.

FINES AND FORFEITURES.

Seizures.—Continued.

Brought forward

At the Port of Stanstead.....	.....
do Sutton .....	.....
do Toronto .....	.....
do Windsor.....	.....
Off—Balances outstanding, 30th June, 1867.....	\$835 65
do 30th June, 1866.....	419 78
Less—	

Less—J. Poupore, to pay Representatives of the late J. Mohr, the remission of Crowl's Shares of Fine imposed on him, per Warrant No. 5300½.....

Gross Revenue.	Expenses of Collection and Seizing Officers' shares. <i>Vide</i> Statement No. 12.	Net Revenue.
\$ cts.	\$ cts.	\$ cts.
11,657 81	4,045 08	7,612 73
647 00	443 31	203 69
109 00	76 22	32 78
766 45	451 08	315 37
137 40	93 90	48 50
13,317 66	5,109 59	8,208 07
415 88		415 88
12,901 78		7,792 19
.....	42 67	42 67
12,901 78	5,152 26	7,749 52

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 12.

GENERAL STATEMENT of the Expenditure made by the Receiver General, on account of the Province of Canada, between the 1st July, 1866, and the 30th June, 1867; also, the Deductions made from the Revenue for Expense of Management, Collections, &c., &c.

TO WHOM PAID.	STERLING.	\$ cts.	\$ cts.	\$ cts.
S E R V I C E . INTEREST ON PUBLIC DEBT. FUNDED.				
Bank of England.....	£ s. d.			27,253 33
Glyn, Mills, Currie & Co	9,828 0 0			
For 1 year's interest, to 1st July, 1867, on £140,000 sterling, Debentures at 4 per cent. per annum	8,238 0 0			
For do to 1st March, 1867, on £137,300 sterling, do	55,041 0 0			
For do to 1st July, 1867, on £917,350 sterling, do	47,310 0 0			
For do to do on £788,500 sterling, Debentures issued on account of Grand Trunk Railway Company, at 6 per cent. per annum	17,355 0 0			
For do to do on £289,250 sterling, do issued on account of Great Western Railway Company, at do	14,250 0 0			
For do to do on £237,500 sterling, do issued on account of Northern Railway Company, at do	700 0 0			
For do to do on £14,000 sterling, old Debentures, at 5 per cent. per annum	71,762 10 0			
For 1 year's interest, to 1st Jan., 1867, on £2,870,500 sterling, Consolidated Debentures, at 5 per cent. per annum	71,677 10 0			
For do to 1st July, 1867, on £2,867,100 sterling, do	9,529 1 10			
For do to 1st Jan., 1867, on £381,165 ls. 10d. sterling, amount of Inscriptions, at 5 per cent. per annum	9,683 11 8			
For do to 1st July, 1867, on £387,344 11s. 9d. sterling, do	£ 315,374 13 6			1,534,823 42
Baring Bros. & Co.	11,442 0 0			
For 1 year's interest, to 1st Feb., 1867, on £190,700 stg., Debentures at 6 per cent. per annum	8,382 0 0			
For do to 1st March, 1867, on £139,700 stg., do	54,771 0 0			
For do to 1st July, 1867, on £912,850 stg., do	74,595 0 0			1,562,076 75

Interest on Public Debt.—Continued.

TO WHOM PAID.	SERVICE.	Sterling.		\$ cts.	\$ cts.	\$ cts.
		£	s. d.			
	FUNDED.—Continued.					
	<i>Brought forward</i>	74,595	0 0	1,562,076	75	
Baring Bros. & Co.....	For 1 year's interest to 1st July, 1867, on £323,000 stg. Debentures issued on account of Grand Trunk Railway Company, at 6 per cent. per annum.....	49,380	0 0			
	For do to do on £288,250 stg. do of Great Western Railway Company, do.....	17,295	0 0			
	For do to do on £237,500 stg. do of Northern Railway Company, do.....	14,250	0 0			
	For do to 1st April, 1867, on £500 stg. do.....		30 0 0			
	For 3 years' interest to 1st January, 1867, on £42,000 stg. old Debentures, at 5 per cent. per annum.....	1,050	0 0			
	For do to 1st July, 1867, £41,000 stg. do.....	1,925	0 0			
	For do to 1st Jan., 1867, on £2,850,995 stg. Consolidated Debentures, at 5 per cent. per annum.....	71,274	17 6			
	For do to 1st July, 1867, on £2,842,036 stg. do.....	71,050	18 6			
	For do to 1st Jan., 1867, on £331,165 ls. 10d. stg. amount of Inscriptions, at 5 per cent. per annum.....	9,529	1 10			
	For do to 1st July, 1867, on £587,344 lls. 9d. stg. do.....	9,863	11 8			
		319,163	9 0	1,553,262	12	3,115,338 87
Receiver General.....	For 1 year's interest to 30th June, 1867, on \$307 72, amount of Debentures issued under Act 12 Vic, esp. 58, for Rebellion Losses, Lower Canada, at 6 per cent.....		18 46			
	For interest on \$33,953 53, redeemed at broken periods.....		1,532 60			
	For amount unpaid on 30th June, 1866.....		272 22			
	Less—Amount unpaid on 30th June, 1867.....		1,823 28			
	Amount paid during the year.....		69 14			1,754 14
	<i>For interest on Debentures issued on account of Public Works under various Acts, viz. —</i>					
	For 1 year's interest to 30th June, 1867, on \$148,325 (including \$200 which being past maturity has ceased to draw interest).....		7,406 25			

Interest on Public Debt.—Continued.

TO WHOM PAID.	S E R V I C E .	Sterling.	\$ cts.	\$ cts.	\$ cts.
		£ s. d.			
	UNFUNDED.—Continued.				
	<i>Brought forward</i>		182,879 03		3,264,861 12
Baring Bros. & Co.....	For balance of interest in their favor per account current, for year ended 30th June, 1867.....	8,661 14 2		225,047 27	
Receiver General	For interest to 30th June, 1867, on Lake St. Peter Debentures		42,168 24		
	For do to do on advances from Bank of Montreal.....		13,370 93		
	Amount of Interest on Unfunded Debt		117,610 55	130,981 48	356,028 75
	Amount of Interest chargeable against Consolidated Fund.....				3,620,889 87
	INTEREST ON SPECIAL FUNDS.				
	For 1 year's interest to 30th June, 1867, on \$86,800, amount of Debentures issued under Acts 9 Vic., cap. 61, and 13 and 14 Vic., caps. 2 and 68, for Upper Canada Building Fund, at 6 per cent.....		2,208 00		
	For amount unpaid on 30th June, 1866.....		744 00		
	Less—Amount unpaid on 30th June, 1867.....		2,952 00		
	Amount paid during the year		600 00	2,352 00	
	For 1 year's interest to 30th June, 1867, on \$95,600, amount of Debentures issued under Act 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.....		5,736 00		
	For interest remaining due on Debentures redeemed in London in 1861.....		84 00		
	For amount unpaid on 30th June, 1866		2,940 00		
	Less—Amount unpaid on 30th June, 1867.....		5,760 00		
	Amount paid during the year.....		2,904 00	5,856 00	

For 1 year's interest to 30th June, 1867, on \$8,955, amount of Debentures issued under Act 12 Vic., cap. 112, for Kamouraska Court House, at 6 per cent	537 30		
For amount due to make up interest of former years to 8 per cent	6 22		
For amount unpaid on 30th June, 1866	381 17		
Less —Amount unpaid, on 30th June, 1867	924 69		
Amount paid during the year	462 72	461 97	
For 1 year's interest to 30th June, 1867, on \$19,674.97, amount of Debentures issued under Act 12 Vic., cap. 112, for Aylmer Court House, at 44 and 5 per cent.....	907 97		
For 1 year's do do on \$2,000, at 6 per cent.....	120 00		
For amount unpaid on 30th June, 1866	799 90		
Less —Amount unpaid on 30th June, 1867	1,827 87		
Amount paid during the year	511 15	1,316 72	
For 1 year's interest to 30th June, 1867, on \$16,000, amount of Debentures issued under Act 18 Vic., cap. 122, for Law Society, at 6 per cent.....	960 00		
For amount unpaid on 30th June, 1866	12 00		
Less —Amount unpaid on 30th June, 1867	972 00		
Amount paid during the year	60 00	912 00	
Amount of interest chargeable to Special Funds			10,898 69
Total Interest.....			3,631,788 56
RECAPITULATION.			
Chargeable on Consolidated Fund, viz.:			
Funded Debt.....	\$3,264,861 12		
Unfunded Debt.....	356,928 75		
do on Special Funds	\$3,620,889 87		
			10,898 69
			<u>\$3,631,788 56</u>
			3,631,788 56

Carried over.....

Interest on Public Debt.—Continued.—Charges of Management—Premium, Discount and Exchange.

TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
	S E R V I C E .				
	<i>Brought forward</i>	£ s. d.			3,631,788 56
	C H A R G E S O F M A N A G E M E N T .				
	P U B L I C D E B T .				
Mynn, Mills, Currie & Co.....	For ½ per cent. commission on £2,800 stg., amount of interest paid on Debentures payable at Bank of England.....	14 0 0			
	For 1 per cent. commission on £315,374 13s. 6d. stg., amount of interest paid on Debentures and Inscriptions outstanding on 30th June, 1867, and payable at their office.....	3,153 14 11			
	For Foreign Bill Stamps, advertising, &c.....	344 15 0			
		3,512 9 11	17,094 10		
Baring, Bros. & Co.....	For ½ per cent. commission on £2,800 stg., amount of interest paid on Debentures payable at Bank of England.....	14 0 0			
	For 1 per cent. commission on £319,163 9s. stg., amount of interest paid on Debentures and Inscriptions outstanding on 30th June, 1867, and payable at their office.....	3,131 12 8			
	For 1 per cent. commission on £1,000 stg., amount of Debentures redeemed.....	10 0 0			
	For Foreign Bill Stamps, advertising, &c.....	266 0 4			
		3,481 13 0	16,944 02		
Mynn, Mills, Currie & Co., and Baring, Bros. & Co.....	For 1 per cent. commission on £50,000 stg., Consolidated 5 per cent. Debentures purchased for the Sinking Fund, Consolidated Canadian loan.....	500 0 0	2,433 34		36,471 40

T. D. Tims	For salary as Government Superintendent British American Bank Note Company, from 22nd Oct., 1866, to 30th June, 1867, at \$400 per annum.....	277 17	655 51
W. H. Cotton.....	For do as Clerk, from 1st Nov., 1866, to 30th June, 1867, at \$500 per annum.....	333 34	75,010 96 1,087 50
Robt. Sinclair.....	For services in connection with Provincial Notes, 45 days, at \$1 per diem.....	45 00	
Receiver General.....	For amount paid British American Bank Note Company, for Printing and Engraving Notes.....		
	do for Printing Debetures.....		
	For amount paid Bank of Montreal, cost of Legal Tender Notes and Express charges.....	15,960 81	
	do for 1/2 per cent. on average amount of Provincial Notes in circulation.....	13,683 70	
	do do withdrawn.....	36,120 58	
	For amount paid Provincial Note Commissioners, their salaries of \$100 each, for quarter ended 3rd February, 1867.....		65,765 09
	For amount paid to certain parties employed at Bank of Montreal to initial Legal Tender Notes.....		600 00
	For do countersigning do.....	300 00	
	do.....	558 75	
J. A. Torrance	For services and travelling expenses in connection with Provincial Notes.....		858 75
	do do.....		150 00
T. D. Tims.....	do do.....		268 40
Geo. E. Desbarats.....	For making Provincial Note Registers.....		263 22
	Total Charges of Management against Consolidated Fund.....		181,130 89
Bank of Montreal	PREMIUM, DISCOUNT AND EXCHANGE.		
	For premium above par of Exchange and interest on £800,000 stg., amount of exchange purchased from that institution.....		37,925 43
	For loss on sale of United States Treasury Notes received in payment of Ocean Postage.....		16,181 54
Receiver General.....	For loss on silver paid by Municipalities in Lower Canada, an account of Consolidated Municipal Loan Fund.....	56 39	
	do do Registration Fund.....	1 76	
	do do.....		58 15
	Total chargeable against Consolidated Fund.....		54,165 12
	Carried forward.....		3,867,084 57

Sinking Fund—Debentures Redeemed—Civil Government.

TO WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.
	<i>Brought forward</i>	£ s. d.		3,867,084 57
	SINKING FUND.			
	CONSOLIDATED CANADIAN LOAN.			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.....	For amount of Consolidated Canadian Loan 5 per cent. Bonds, purchased by them on account of this fund.....	50,000 0 0		243,333 34
	DEBENTURES REDEEMED.			
Glyn, Mills, Currie & Co.....	For this amount of 5 per cent. old sterling Debentures redeemed by them during the year ended 30th June, 1867	16,000 0 0	77,868 68	
Baring, Bros. & Co.....	For this amount of 5 per cent. old sterling Debentures redeemed by them during the year ended 30th June, 1867.....	1,000 0 0	4,866 66	
Receiver General.	For this amount of Currency Debentures issued under Act 12 Vic., cap. 58.....	\$ cts.		
do	do 27 Vic., cap. 1.....	33,953 53		
do	do 16 Vic., cap. 22.....	1,500,000 00		
do	do Lake St. Peter Improvements.....	34,066 65		
	Total Debentures redeemed		1,730,383 85	
				1,813,117 17

Civil Government.—Continued.

TO WHOM PAID.	SE R V I C E.	\$	cts.	\$	cts.	\$	cts.
DEPARTMENTAL SALARIES.—Continued.							
<i>Board of Examiners, Civil Service.</i>							
E. A. McCreith, and others, Chairmen	Brought over	22,103	96	39,461	02	5,023,535	08
	To pay the salary of a Clerk to the Board, for the year ending 30th June, 1867.....	200	00	22,303	96		
PROVINCIAL REGISTRAR'S OFFICE.							
Geo. H. Lane	Twelve months' salary as Deputy Provincial Registrar, to 30th June, 1867.....	1,800	00				
J. A. Bélanger.....	do	1,240	00				
J. A. Bélanger.....	1st Class Clerk, do	940	00				
L. A. Gatteller	do do	799	99				
A. Begg	do do	760	00				
M. Valliquette	do do	495	00				
Hon. Receiver General.....	To enable him to pay the arrears of salary due under the Civil Service Act, to A. Bélanger.....			200	00		
	J. A. Bélanger.....						
				6,234	99		
RECEIVER GENERAL'S OFFICE.							
Sir N. F. Belleau.....	Twelve months' salary as Receiver General, to 30th June, 1867.....	5,000	00				
T. D. Harrington.....	do do	2,600	00				
Geo. C. Reifenstein	do do	2,000	00				
J. C. Bramley.....	Chief Debenature Clerk, do	1,600	00				
J. B. Stanton.....	do do	1,600	00				
J. F. Pellant.....	Warrant Clerk, do	1,499	99				
C. W. Shay	do do	1,400	00				
F. Lewis.....	Assistant Book-keeper, do	1,400	00				
F. Hunter	do do	1,599	99				
J. B. H. Nève	do do	1,319	99				
F. Casault	Stamp Act Clerk, do	1,000	00				
F. McCaffrey.....	Office Keeper, do	500	00				
	Messenger, do	450	00				
				20,589	97		
EXECUTIVE COUNCIL OFFICE.							
Hon. F. Blair.....	Twelve months' salary as President of the Council, to 30th June, 1867.....	5,000	00				
W. H. Lee.....	do do	2,600	00				
W. A. Himsworth.....	Clerk of the Council, do	2,000	00				
	Assist. and Confidential Clerk, do						

Civil Government.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES—Continued.				
DEPARTMENT OF THE MINISTER OF FINANCE.—Continued.				
Customs Branch.—Continued.				
<i>Brought over.</i>				
	Twelve months' salary as 1st Class Clerk, to 30th June, 1867	30,881 37	106,039 94	5,923,535 08
T. P. Roberts	do	1,600 00		
J. R. Audy	do	1,400 00		
H. H. Dufl	do	1,400 00		
L. O'Brien	do	1,400 00		
G. O. Mailleu	do	1,300 00		
F. Sheppard	do	1,240 00		
James F. Brown	2nd do	940 00		
H. C. Hay	do	900 00		
W. Bell	do	900 00		
J. R. Audy, Jr.	4th do	500 00		
J. Walls	Messenger,	450 00		
<i>Audit Branch.</i>				
J. Langton	Twelve months' salary as Auditor of Public Accounts, to 30th June, 1867.	2,600 00		
Hon. J. Simpson	do	2,400 00		
T. Gruse	Assistant Auditor,	1,600 00		
T. D. Tims	1st Book-keeper,	1,600 00		
C. Cambie	2nd do	1,400 00		
A. Harrey	do	1,400 00		
J. Patterson	1st Class Clerk,	1,360 00		
E. O. Barber	do	1,240 00		
G. M. Jarvis	do	1,240 00		
J. R. Hall	do	1,200 00		
Jno. Pender	3rd do	600 00		
Hon. Receiver General	Messenger,	450 00		
To enable him to pay the arrears of salary due under Civil Service Act, to				
W. Crofton	do	\$ 50 00		
P. Sheppard	do	100 00		
H. C. Hay	do	100 00		
J. Patterson	do	100 00		
E. C. Barber	do	100 00		
		450 00	59,091 37	

DEPARTMENT OF PUBLIC WORKS.			
Hon. J. C. Chapais	Twelve months' salary as Commissioner of Public Works, to 30th June, 1867.....	5,000 00	
T. Trudeau	do Assistant Commissioner, do less \$900		
F. Braun	per annum chargeable to Railway Inspection.....	2,600 00	
J. Baine	do do do do do	1,800 00	
J. W. Harper	Twelve months' salary as Secretary, to 30th June, 1867.....	1,610 00	
F. Hamel	do Book-keeper, do	1,430 00	
F. Drollet	do do do do do	1,400 00	
H. A. Fissault	do do do do do	1,400 00	
E. A. Bonneville	do do do do do	1,100 00	
Hy. Jackson	do do do do do	1,366 66	
T. B. French	Four do do to 31st Oct., 1866, at \$1,100 per annum.....	800 00	
J. R. Arnold	Twelve do do do to 30th June, 1867.....	249 17	
J. Walsh	Four do do do to 31st Oct., 1866, at \$747.50 per annum.....	900 00	
O. Dionne	Twelve do do do do do	730 00	
P. Owens	do do do do do	500 00	
M. Walsh	do do do do do	450 00	
H. Potvin	do do do do do	450 00	
<i>Engineering Branch.</i>			
M. P. Gauvreau	Twelve months' salary as Engineer, to 30th June, 1867.....	1,800 00	
Charles M'Carthy	do Draughtsman, do	1,095 00	
J. H. Rowan	do do do do do	1,280 00	
George Verret	do do do do do	730 00	
S. McLaughlin	do do do do do	1,060 00	
J. Bte. Dérôme	do do do do do	800 00	
Thos. Guérin	do do do do do	900 00	
C. E. Michaud	do do do do do	900 00	
E. H. Parent	do do do do do	912 50	
C. Pope	do do do do do	730 00	
J. Deslauriers	do do do do do	450 00	
33,043 33			
BUREAU OF AGRICULTURE AND STATISTICS.			
Hon. T. D. McGee	Twelve months' salary as Minister of Agriculture, to 30th June, 1867.....	5,000 00	
J. C. Taché	do Deputy do do	2,600 00	
Wesley Campbell	do do do do do	402 50	
A. J. Cambié	Assistant Secretary, to 30th Sept., 1866, at \$1610 per annum.....	1,240 00	
E. de la Brèche	do Patent Clerk and Cashier, to 30th June, 1867.....	900 00	
S. Drapeau	do do do do do	1,000 00	
W. H. Johnson	do do do do do	1,000 00	
S. S. Finden	do do do do do	1,000 00	
198,174 64			
			5,923,535 08

Carried over.....

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Hon. Receiver General	To enable him to pay the arrears of salary due under the Civil Service Act, to	80,165	83	286,961	98	5,923,535	08
	<i>Brought over</i>						
	DEPARTMENTAL SALARIES—Continued.						
	CROWN LANDS DEPARTMENT—Continued.						
	W. F. Witcher	\$240	00				
	J. V. Gale	200	00				
	E. E. Taché	40	00				
	A. Kirkwood	100	00				
	J. A. Robitaille	100	00				
	G. B. Cowper	100	00				
	L. D. Lemoine	100	00	880	00		
	<i>Indian Branch.</i>						
William Sprague	Twelve months' salary as Deputy Superintendent, to 30th June, 1867			2,000	00		
C. F. Walcott	do Accountant, do			1,400	00		
L. Vankoughnet	do Chief Clerk, do			939	00		
L. P. M. Lecourt	do Clerk, do			762	50		
Samuel G. Murray	do do			750	01		
Robert Jessop	do Messenger, do			450	00		
Michael Turner	Twelve months' pension as Chief Office Clerk, retired, do			700	00		
Hon. Receiver General	To enable him to pay the arrears of salary due under the Civil Service Act to L. Vankoughnet			170	00	88,217	34
	Total Civil Government, Departmental Salaries					875,179	32

CONTINGENCIES.				
Orderly Sergeants				357 68
Montreal Telegraph Co.				4,582 01
George Mays				46 00
C. E. Desbarats				321 78
P. St. Hill				83 32
E. Laidjohn				25 50
P. St. Hill				28 00
W. Porter				16 00
S. Amiot				12 00
Lt. Col. Irvine				357 40
Skinner & Harris				38 50
T. Andrew				74 85
C. Garth				7 75
W. H. Cotton				65 00
F. Harrison				2 50
S. Levy				12 50
J. O. Côté				3 00
Express Company				17 28
Jas. Sutherland				10 00
C. G. H. Cherrier				13 50
Sundry persons				146 96
Lt. Col. Irvine				823 50
C. E. Hollwell				51 15
George Smith				315 22
Jno. Kidd				273 00
Sergt. Lambkin				33 00
George Smith				55 75
Young & Radford				9 00
C. Barnard				7 50
F. Burrows				59 50
Denis Godley				800 36
Esmaide, Bros				1 50
J. Hope & Co.				6 15
P. Larkin				92 40
F. Kenney				7 90
E. Hester				10 00
W. Milford				4 50
J. Pearce				35 25
Postmaster General				1,849 91
For their pay for the year				
do telegrams				
do engraving				
do stationery, printing, &c.				
do allowance as office keeper				
do service as messenger				
do contingencies				
do window blinds				
do desk with pigeon holes				
do cab hire and travelling				
do cabinet work				
do gas fitting, &c.				
do do				
do extra work				
do almanacs				
do sundries				
do "Political Appointments"				
do charges on parcels				
do five copies "Ottawa Directory"				
do almanacs				
do advertising and subscription to newspapers				
do detention allowance				
do stationery				
do petty expenses				
do detention allowance				
do do				
do do				
do regulating clocks				
do pens				
do detention allowance				
do do				
do locks				
do stationery				
do firewood in Montreal				
do do				
do extra work				
do repairing and setting grate				
do pay as acting orderly				
do postages				
Carried over				
		10,657 26	876,179 32	5,929,535 08

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Jno. Gow.....	CONTINGENCIES.—Continued.	715 42	10,657 26	375,179 82	5,923,535 08
Montreal Telegraph Co.....	Provincial Secretary's Office.	1,299 26			
J. Riordan.....	Brought forward.....	4 25			
Express Company.....	For sundry disbursements for office.....	98 56			
J. Hope & Co.....	do law books.....	14 13			
G. E. Desbarats.....	do charges on parcels.....	2,888 45			
J. O. Guertin.....	do do stationery.....	22 00			
H. LaGuedec.....	do do do.....	18 35			
Thos. Andrews.....	do copying documents.....	332 85			
F. Harrison.....	do gasfitters work.....	17 00			
Burland, L'African & Co.....	do do almanacs.....	108 25			
Dawson, Bros.....	do engraving, &c.....	44 55			
C. Smeaton.....	do books.....	6 00			
Emonde, Bros.....	do do photograph.....	11 85			
Thomas Bennett.....	do do hardware.....	2 50			
H. E. Steele.....	do do small satchel.....	79 50			
P. Buckley.....	do do travelling expenses on public business.....	69 25			
Jno. Graham.....	do do cab-hire.....	9 00			
Saml. Rogers.....	do do carpenter work.....	41 50			
John Barber.....	do do furniture, &c.....	77 20			
O. Moril.....	do do binding books.....	84 20			
S. Levey.....	do do do.....	4 50			
Sundry persons.....	do do sundries.....	1,370 68			
L. N. Duvernay.....	do do advertising and subscriptions to newspapers.....	1,046 45			
H. J. Jones.....	do do printing.....	28 50			
Bank of Montreal.....	do do travelling expenses.....	3 85			
W. H. Cotton.....	do do telegrams.....	821 00			
J. Thompson.....	do do do extra writing.....	40 00			
N. Samuels.....	do do do furniture.....	262 50			
Craig & Vallière.....	do do do pens.....	482 00			
J. Sutherland.....	do do do do.....	8 00			
Grant Powell and others.....	do do directories.....	822 50			
Jno. Gow.....	do do travelling expenses on public business.....	69 30			
J. O. Côté.....	do do do additional allowance as office keeper.....	10 00			
	do do "Political Appointments".....				

G'over & Fry.....	do carpets	200 37
Young & Radford.....	do regulating clocks	13 80
Jno. Graham.....	do packing cases	8 00
J. & W. Hinton.....	do hearth rugs	6 80
T. Fréchette.....	do a desk.....	20 00
J. Steamer.....	do ice	10 00
Belcourt & Co.....	do soap.....	0 04
Harris & Campbell.....	do repairing furniture.....	216 16
Jno. Lovell.....	do "Giology of Canada".....	10 00
Dawson, Bros.....	do books.....	11 50
Fisher & Blouin.....	do despatch bag.....	1 45
W. Massey.....	do sundries.....	8 00
J. Campbell.....	do laying carpets.....	15 70
A. Brousseau.....	do stationery.....	6 50
C. Barnard.....	do pens.....	30 00
P. Buckley.....	do cab-hire.....	109 70
R. Eaton & Co.....	do plumbers work.....	29 50
A. D. Powell.....	do painting.....	121 12
H. J. Morgan.....	do extra writing.....	2 50
P. Harigan.....	do painting services.....	12 00
W. McKay.....	do lettering boxes.....	4 80
P. Logan.....	do disbursements for office.....	7 00
Otawa & Prescott R. R.....	do freight.....	102 00
Geo. Cox.....	do engraving.....	3 22
J. H. Hodgins.....	do service as extra clerk.....	2 20
Peter Logan.....	do services as messenger.....	41 66
Schuyler & Co.....	do sundries.....	495 00
W. A. Leggo.....	do impression of Provincial Seal.....	16 13
Hunter, Rose & Co.....	do express charges.....	1 00
John Mitchell.....	do an atlas.....	0 85
Alex. Begg.....	do engraving.....	12 00
C. J. Birch.....	do do.....	20 00
Sinclair, Tousey & Co.....	do pens.....	16 00
Gibb & Co.....	do a despatch box.....	54 90
R. Campbell.....	do oil cloth.....	31 50
Jno. Davidson.....	do stationery.....	75 62
A. Macdougall.....	do services as extra clerk.....	15 05
E. G. Powell.....	do do.....	27 50
J. F. Gingras.....	do books.....	3 00
H. J. Morgan.....	do services as extra clerk 365 days at \$2 50.....	2 40
M. L. Amouroux.....	do do do.....	912 50
E. Brousseau.....	do do do.....	912 50
N. Tétu.....	do do do.....	814 00
Postmaster General.....	do postages.....	1,051 24
	.....	16,980 86
	.....	27,648 12
	.....	375,179 32
	.....	5,923,535 08

Carried over.....

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>CONTINGENCIES.—Continued.</i>					
<i>Provincial Registrar's Department.</i>					
	<i>Brought over.</i>				
P. E. Backe.....	For copies of "Year Book".....	2 50			
Jas. Sutherland.....	do directories.....	10 00			
N. Samuels.....	do pens.....	148 00			
J. Starmer.....	do ice.....	10 00			
C. Barnard.....	do pens.....	30 00			
Young & Radford.....	do regulating clocks.....	9 00			
Harris & Campbell.....	do repairs to furniture.....	21 39			
Bell & Woodburn.....	do printing.....	23 37			
Sundry persons.....	do advertising &c., in and subscription to newspapers.....	37 00			
George Hay.....	do hooks, &c.....	2 80			
Lafrance & Lemieux.....	do binding, &c.....	120 00			
James Hope & Co.....	do maps.....	12 50			
Esmonde, Bros.....	do coal oil, hardware, &c.....	59 48			
A. Begg.....	do extra work compiling index.....	253 75			
Eliza Reid.....	do services as charwoman.....	17 00			
Keatus & Ryan.....	do linen.....	2 07			
J. A. Belanger.....	do special services.....	80 00			
J. Durie & Son.....	do stationery.....	9 57			
Shielar, Tousey & Co.....	do pens.....	37 75			
J. & W. Huntton.....	do carpet, &c.....	99 75			
L. A. Catellier.....	do extra services.....	28 00			
H. J. Lane.....	do do.....	10 00			
Montreal Telegraph Co.....	do telegraphing.....	35 12			
R. Eaton & Co.....	do painting, &c.....	79 28			
G. E. Desbarats.....	do printing, stationery, &c.....	1,963 94			
J. Andrews.....	do gasfiling, &c.....	101 80			
C. Gaud & Mutchmor.....	do sundries for office.....	12 37			
M. Valiquette.....	do disbursements for office.....	73 23			
G. H. Cherrier.....	do a directory.....	2 00			
Jos. Boyden.....	do sundries.....	2 50			
J. B. Taylor.....	do printing blank forms.....	394 50			
J. V. de Foucherville.....	do services as extra clerk, 365 days at \$2 00.....	730 00			
Y. M. Goudeve.....	do do do 365 do do.....	730 00			
E. M. Ross.....	do do do 365 do do.....	730 00			
			27,648 12	375,179 32	5,923,535 08

W. C. Matthews.....	do	do	do	335	do	do	670 00
D. Stevenson.....	do	do	do	365	do	do	730 00
P. A. Begg.....	do	do	do	365	do	do	730 00
H. G. Powell.....	do	do	do	365	do	do	730 00
H. D. J. Lane.....	do	do	do	242	do	do	484 00
Alonso Macdougall.....	do	do	do	301	do	\$2 50	752 50
F. X. Valiquet.....	do	do	as messenger.....				305 00
J. V. de Boucherville.....	do	do	special services.....				50 00
Postmaster General.....	do	do	postages.....				209 84
<i>Executive Council.</i>							
G. E. Desbarats.....	For stationery.....						1,302 30
Montreal Telegraph Co.....	do telegrams.....						1,278 82
P. Hartigan.....	do lettering a box.....						0 50
J. Hope & Co.....	do stationery, &c.....						59 75
W. H. Lee.....	do travelling expenses on public service.....						291 75
Young & Radford.....	do regulating clocks.....						11 00
J. Tracy.....	do a bell.....						2 50
J. Riddell & Co.....	do stationery, newspapers, &c.....						11 05
W. A. Himsworth.....	do travelling expenses and extra allowance.....						1,353 00
Eamonde, Bros.....	do coal oil lamps.....						18 00
R. Eaton & Co.....	do painting, &c.....						846 34
H. Hogan.....	do expenses of Council.....						1,631 00
P. St. Hill.....	do sundry disbursements.....						2,510 34
Sundry persons.....	do advertising, &c.....						2,002 83
P. Batterson.....	do services as messenger.....						30 00
J. W. Durie & Son.....	do a map.....						8 25
W. E. Morgan.....	do expenses going to Montreal.....						25 50
H. Alexander.....	do travelling to attend Council.....						52 50
Provincial Telegraph Co.....	do telegrams.....						1 79
T. Andrews.....	do gas fitting.....						206 61
G. H. Chertier.....	do "Quebec Directory".....						18 00
Garland Mutchmor & Co.....	do carpets, &c.....						87 10
J. B. St. Laurent.....	do sundries.....						2 50
E. Hooper & Co.....	do chemicals.....						9 60
Dawson, Bros.....	do books.....						2 48
Skinner & Harris.....	do laying a carpet.....						1 50
Glover & Fry.....	do carpets.....						\$6 25
J. Sutherland.....	do a directory.....						6 00
W. Himsworth, Jr.....	do copying documents.....						6 50
W. Russell & Son.....	do expenses of Council in Quebec.....						81 82
N. Samuels.....	do pens.....						8 00
Harris & Campbell.....	do repairs to furniture.....						39 16
P. Buckley.....	do cab-hire.....						40 00
Postmaster General.....	do postages.....						367 32
<i>Carried over.</i>							
							10,590 11
							50,708 39
							375,179 32
							5,923,535 08

Civil Government.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
G. E. Desbarats	For stationery	2	296	50,708	39	5,623,535	08
Montreal Telegraph Company.....	do telegrams	2	396				
Esmonde, Bros.....	do hardware	1	36				
D. Ryan	do sundry disbursements.....	3	05				
Ottawa & Prescott H. R.....	do special train.....	54	00				
A. Campbell	do sundries	25	22				
Sundry persons.....	do subscription and advertising in newspapers.....	767	80				
J. Slarner.....	do ice.....	15	00				
C. C. Barnard.....	do pens	17	50				
W. G. Cordingly.....	do tinsmith's work.....	46	22				
P. Buckley	do cab-hire	20	50				
McGee & Russell.....	do oil cloth	25	65				
P. Conway.....	do cartage	20	75				
R. Baton & Co.....	do lettering a box	2	20				
W. F. Whiteher	do special services	200	00				
T. D. Tims	do cab-hire	3	25				
T. G. Hurd	do services as extra clerk.....	146	00				
Young & Radford	do regulating clocks	51	50				
G. H. Cherrier	do two copies each of Montreal and Quebec Directories	0	00				
Hon. W. P. Howland	do travelling expenses on public service.....	501	75				
W. A. Blackmore.....	do do	156	00				
Arthur Harvey	do do	1	50				
George Almond.....	do salary from 21st to 21st August, at \$500	14	05				
Provincial Telegraph Co	do telegram.....	0	50				
T. & W. Hutton.....	do carpet and oil cloth.....	99	04				
J. Sutherland	do six copies of "Ottawa Directory"	12	00				
J. G. Côté	do do "Political Appointments"	6	00				
W. A. Blackmore.....	do postage stamps	2	00				
N. Samuels	do pen-holders	20	00				
S. J. Foss	do postage account at Sherbrooke	41	16				
P. E. Ducke.....	do fifteen copies of "Year Book"	3	75				
J. B. Taylor	do twelve almanacs	6	00				
J. B. Simpson.....	do services, 147 days at \$2.....	294	00				

CONTINGENCIES.—Continued.

Finance Minister's Office.

Frought over.

A. Godard	do services, 27 days, at \$2.....	54 00
British American Bank Note Co.....	do franking press	17 50
Hunter, Rose & Co	do copies of Educational Reports.....	3 00
R. J. Hartney	do services, 140 days, at \$2	280 00
George Seale	do office furniture	35 00
Anne Kane	do tinware	12 23
do	do 50 copies despatch respecting Fishertes	20 00
D. Whelan	do soap, candles, &c.....	59 76
Chas. Garth	do hardware	78 35
Canadian Express Co	do charges on box	80 12
P. Buckley	do cab-hire	50
Postmaster General	do postages	769 24
9,110 49		
<i>Audit Office.</i>		
G. E. Desbarats	For stationery	649 51
Montreal Telegraph Co.....	do telegrams	68 42
Express Co	do charges on parcels	5 43
George Cox	do engraving	0 37
J. D. Tims	do travelling expenses	162 40
Thomas Langton	do services as extra clerk, 54 days, at \$2	108 00
Sundry persons	do advertising & newspapers	226 78
Duverney, Bros	do stationery, &c.....	62 38
J. Sutherland	do directories	4 00
J. S. Bowen	do thermometers	2 10
J. Patterson	do travelling expenses	20 00
Bank of Montreal	do postages	70 00
Burland, L'Africain & Co.....	do engraving	49 25
I. & W. Hunton	do carpets and making, &c.....	159 62
Hunter, Rose & Co	do printing	70 88
Esmonde, Brof	do matting	20 90
Hon. Jno. Simpson	do travelling expenses on public business.....	170 00
D. Bastien	do cab-hire	21 50
J. Cruse	do extra services	600 00
J. Patterson	do do	98 56
E. C. Barber	do do	40 08
Sinclair, Tousey & Co.....	do pens	18 00
C. Barbeau	do do	20 50
D. Ryan	do petty disbursements	5 25
A. Harry	do travelling expenses	30 00
W. C. Chewert & Co.....	do a map of British North America.....	4 00
J. Langton	do travelling expenses on public service.....	80 00
Chas. Garth	do hardware	49 75
J. E. Simpson	do services as extra clerk, 61 days, at \$2	122 00
G. M. Jarvis	do cab-hire	10 00
Postmaster General	do postages	592 32
3,541 92		
<i>Carried over</i>		375,179 32
		5,923,635 08

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>CENTINGENCIES.—Continued.</i>					
<i>Receiver General's Department.</i>					
<i>Brought over.....</i>					
		2,573 91		63,360 50	5,923,535 08
G. E. Desbarats.....	For stationery, printing, &c.....	606 46			
Montreal Telegraph Co.....	do telegraphing.....	37 00			
Jno. McGinnis.....	do maps.....	116 50			
M. Myers.....	do stationery.....	310 00			
T. D. Harrington.....	do petty disbursements.....	20 00			
J. H. Dorwin.....	do barometers.....	76 36			
Thomas Andrews.....	do gasfiter's work.....	32 52			
A. Odté.....	do printing.....	586 63			
F. L. Casault.....	do office contingencies.....	1,322 38			
Sundry persons.....	do subscription to and advertising in newspapers.....	12 00			
Express Co.....	do charges on parcels.....	59 45			
J. Sutherland.....	do directories.....	6 00			
C. Garth.....	do plumbers' work.....	187 50			
J. O. Côté.....	do 6 copies "Political Appointments".....	33 88			
C. Barnard.....	do pens.....	36 68			
F. McCaffrey.....	do contingencies.....	53 84			
Middleton & Dawson.....	do stationery.....	225 03			
J. F. Pallant.....	do arrears on increase of salary.....	10 00			
B. Lewis.....	do do do.....	9 00			
N. Samuels.....	do ice.....	9 85			
T. Starret.....	do regulating clocks.....	2 00			
J. Hope & Co.....	do stationery, &c.....	270 00			
W. A. Leggo.....	do repairs to stamp.....	150 00			
C. E. Reikensstein.....	do services as extra clerk.....	311 00			
Sir N. F. Belleau.....	do travelling expenses.....	461 51			
James Gordon.....	do stationery, &c.....			7,671 14	
Postmaster General.....	do postages.....				
<i>Public Works Department.</i>					
G. E. Desbarats.....	For stationery.....	336 41			
Hunter, Ross & Co.....	do printing.....	690 22			

Montreal Telegraph Co.....	493 08
Y. Simard.....	174 90
E. J. Palmer.....	11 90
John McGinnis.....	5 26
A. Cole & Co.....	1,410 75
J. L. Wilson.....	43 50
L. Y. Duvernoy.....	2,256 85
C. H. Cherrier.....	17 00
C. McCarthy.....	16 00
Jac. Durie & Son.....	293 45
F. O'Neves.....	203 43
P. Sinclair & Son.....	15 50
Bessage & Co.....	180 89
C. Hearn.....	116 17
C. Garth.....	609 09
Sundry persons.....	485 40
J. Sutherland.....	24 00
Hon. J. C. Chapuis.....	22 70
N. Samuels.....	178 50
L. Blanchet.....	150 00
Ottawa & Prescott R.R.....	8 50
T. Starmer.....	15 00
T. Beament.....	6 00
Garland & Mutchmor.....	16 67
James Barris.....	12 00
T. & W. Huxton.....	5 20
Meggs & Russell.....	8 14
Express Co.....	13 75
J. Garrey.....	3 00
F. Breen.....	10 00
A. Jackson.....	60 00
Dawson, Bros.....	24 48
Dennis Whelan.....	2 10
Middleton & Dawson.....	50 00
C. Ballargé.....	19 00
Beech & Co.....	11 50
Young & Radford.....	13 75
Thompson & Duf.....	75 60
R. Eaton & Co.....	6 00
J. Cairns.....	4 80
J. F. Gingras & Co.....	627 80
Postmaster General.....	
do telegraphing.....	
do services as extra clerk.....	
do sundries for photographer.....	
do a map.....	
do stationery, printing, &c.....	
do books.....	
do stationery, printing, &c.....	
do directories.....	
do extra services.....	
do stationery, &c.....	
do office contingencies.....	
do books.....	
do de.....	
do mathematical instruments.....	
do superintending water-works, &c.....	
do subscription to and advertising in newspapers.....	
do directories.....	
do travelling expenses.....	
do pens.....	
do services as extra writer.....	
do freight.....	
do for.....	
do a satchel.....	
do cotton.....	
do a valise.....	
do linen.....	
do cotton.....	
do charges on parcels.....	
do chemicals.....	
do a blank book.....	
do "Weights Dictionary".....	
do an atlas.....	
do soap, &c.....	
do stationery, &c.....	
do copies of "Treatise on Geometry".....	
do coal oil, lamps, &c.....	
do regulating clocks.....	
do books, &c.....	
do painting, &c.....	
do "Circle of the Sciences".....	
do books.....	
do postages.....	

Carried over.....

8,650 38

79,712 32

375,179 32

5,923,535 08

Civil Government.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>CONTINGENCIES.—Continued.</i>			
	<i>Crown Lane Department, East.</i>			
	<i>Brought over.....</i>		79,712 32	5,923,535 08
G. E. Desbarats	For stationery, printing, &c.....	575 30		
Montreal Telegraph Co.	do telegraphing	1,160 05		
Munter, Rose & Co.	do printing	31 41		
Jno. Durie & Son	do stationery, &c.....	13 05		
F. St. Hill	do cab-hire and sundry small expenses	117 03		
J. Sutherland	do directories	12 00		
Sundry persons.....	do subscription to and advertising in newspapers	517 82		
Hon H. L. Langevin.....	do contingent expenses.....	200 00		
G. H. Cherrier.....	do Quebec directories	15 00		
Y. O. Oâà.....	do "Political Appointments"	6 00		
Dawson, Bros	do books.....	11 25		
Garland & Mitchmor	do carpet, &c	51 87		
W. M. Massey.....	do sundries	2 80		
W. A. Leggo	do embossing	20 00		
Geo. Fuvroye.....	do travelling expenses.....	172 00		
do	do a hat lost off the car.....	5 00		
Young & Radford	do adjusting clocks.....	3 00		
N. Samuels.....	do pens.....	37 80		
Charles Hough	do special service.....	3 00		
Express Co.....	do charges on parcels	21 85		
W. R. Stephens & Sons.....	do books	20 00		
Duverney, Frères.....	do stationery, &c.....	894 70		
Jon. A. Deroy	do preparing "Judicial Statistics"	400 00		
J. Dunbar	do translating.....	12 00		
Postmaster General	do postages	136 27	4,429 29	
	<i>Crown Lane Department, West.</i>			
George Seale.....	For an office table.....	12 00		
Rollo & Adam.....	do books.....	38 10		
P. Lynch.....	do office disbursements.....	311 30		
Hon. John A. Macdonald.....	do travelling expenses.....	300 00		
Ed. Bernard.....	do	487 45		
G. Drinkwater.....	do	133 39		

Civil Government.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	SERVICE.						
	CONTINGENCIES.—Continued.						
	<i>Bureau of Agriculture.—Continued.</i>						
	<i>Brought over.</i>			91,930	10	375,179	32
		6,236	44			5,928,535	68
Express Co.	For charges on parcels	55	69				
J. H. Languelec	do services copying	3	40				
L. Brousseau	do 300 copies of Drapeau's pamphlet on "Colonization Roads"	450	00				
Young & Radford	do adjusting clocks	18	00				
N. Germain	do tinmith's work	15	00				
T. Starmer	do ice	10	00				
L. N. Duvernay	do printing, &c	30	10				
Jean Patry	do repairs to furniture	3	80				
N. F. Boismenuit	do books	18	00				
J. Sutherland	do directories	12	00				
Hon. T. D. McGee	do travelling expenses	50	00				
C. Archambault	do cab-hire	6	50				
Jno. Durie & Son	do stationery	12	05				
R. Eaton & Co	do lettering boxes	13	90				
Rev. O. Tanguay	do services as extra clerk	1,200	00				
J. Nesbitt	do do	730	00				
E. Tétu	do do	730	00				
D. Routier	do do	730	00				
J. B. Jackson	do do	466	00				
D. Lanigan	do do	227	00				
A. Deguise	do do	251	50				
W. J. Lynch	do do	351	00				
A. J. Ombie	do do	83	34				
Postmaster General	do do	845	55				
				12,549	27		
	<i>Crown Lands Department.</i>						
J. Carroll	For postages	32	00				
Duverney, Bros	do printing, stationery, &c	740	39				
Mitchell & Co	do directories	12	00				
Geo. Cotton & Co	do printing, stationery, &c	376	42				
J. Wilson	do postages	9	73				
J. Hops & Co	do stationery	35	00				
W. C. Ohe Witt & Co	do maps	511	13				
E. Kemp	do expenses attending sales	94	70				

J. Cherrier.....	do salary as extra clerk.....	500 00
J. N. Verge.....	do postages.....	7 58
J. Bradshaw.....	do office contingencies.....	692 42
J. O. Oble.....	do "Political Appointments".....	12 00
G. Fisher.....	do lodging allowance.....	168 00
J. Alexander.....	do postages.....	4 74
W. M. Steers.....	do salary as extra clerk.....	125 00
J. G. Hurd.....	do engraving.....	181 65
A. Russell.....	do discount on silver.....	1,952 39
Sundry persons.....	do subscription to and advertising in newspapers.....	2,511 07
G. E. Desbarats.....	do printing and stationery.....	3,349 89
Hunter, Rose & Co.....	do printing, &c.....	878 58
Montreal Telegraph Co.....	do telegraphing.....	730 09
D. Sinclair.....	do reporting on pine trees.....	40 00
Young & Radford.....	do regulating clocks.....	40 00
A. P. Salter.....	do professional services.....	91 00
J. H. Dorwin.....	do barometers.....	32 00
George Hay.....	do surveying instruments.....	37 90
Charles Garth.....	do plumber's work.....	166 75
Jno. Cameron.....	do advertising.....	32 96
W. F. Coffin.....	do copy of a deed.....	2 00
Rélix Fortier.....	do discount on silver.....	136 43
G. G. Gale.....	do engraving.....	26 90
R. Sparks.....	do inspecting lands.....	16 00
J. B. Proulx.....	do registrar's fees.....	1 70
C. T. Bate & Co.....	do sundries for office use.....	13 26
Garland & Mutchmor.....	do carpet, &c.....	77 12
C. E. Stewart & Co.....	do printing.....	24 00
L. Blanchet.....	do services as extra clerk.....	110 71
A. McNabb.....	do postages.....	52 74
M. P. Hayes.....	do do.....	13 08
R. Farley.....	do do.....	29 02
C. Widder.....	do do.....	47 42
J. Ross.....	do inspecting lands.....	56 00
E. P. Felton.....	do postages.....	1 12
Sundry persons.....	do do.....	27 61
T. Starmer.....	do do.....	21 54
Louis Panet.....	do discount on silver.....	20 00
Ottawa & Prescott R. R.....	do freight.....	25 18
Jno. Durie & Son.....	do books and stationery.....	34 11
S. T. Drennas.....	do repairs to and fitting up furniture.....	31 70
Hon. A. Campbell.....	do travelling expenses.....	1,317 40
O. B. Komp.....	do special services.....	257 00
W. Armstrong.....	do do.....	190 50
Postmaster, Kingston.....	do postages.....	100 00
		119 09
		16,604 92
		104,479 37
		375,179 32
		5,923,535 08

Carried over.....

Crown & Co.....	do stationery, &c.....	1,584 68
J. Hume.....	do postage.....	2 66
W. Harris.....	do do and examining lots.....	26 25
W. Farwell.....	do do	7 80
John Heney.....	do fuel for Ordnance Lands Office.....	83 00
A. Ross.....	do postage.....	0 53
W. A. Campbell.....	do salary as extra clerk.....	273 58
A. J. Russell.....	do preparing statistics.....	45 00
D. McDonald.....	do postage.....	0 84
Jos. Bonchette.....	do special services.....	46 00
J. G. Moylan.....	do printing, &c.....	286 99
Clinton Hurd.....	do services as extra clerk.....	177 77
E. Fournier.....	do postage.....	4 55
W. H. Blackmore.....	do travelling expenses.....	30 00
J. Alexander.....	do inspecting land.....	35 00
D. McMillan.....	do postage.....	2 54
J. Wilson.....	do do	7 60
E. Heath.....	do do	11 38
W. Jackson.....	do do	21 85
G. E. Ware.....	do do	7 10
W. J. Cooper.....	do copying returns.....	150 00
L. N. Gauvreau.....	do special services.....	3 18
W. Shepperd.....	do postage.....	6 06
J. A. Lebel.....	do do	10 80
Express Co.....	do charges on parcels.....	10 25
A. Russell.....	do petty disbursements.....	46 42
A. L. Russell.....	do special services.....	200 00
J. E. Judson.....	do registering a deed.....	2 60
C. Baillarge.....	do copies of "Treatise on Geometry".....	30 00
Campbell & Co.....	do law expenses.....	22 00
J. A. Lebel.....	do inspecting lands.....	8 50
H. J. Hubertus.....	do copies of "Gold Regions of Canada".....	6 00
P. Byrne.....	do maps.....	10 00
I. B. Taylor.....	do printing.....	156 85
Rae Smith.....	do engraving maps.....	943 50
J. Macpherson.....	do inspecting lands.....	4 00
W. Ford.....	do special services.....	400 00
C. F. Fournier.....	do postage.....	1 10
G. M. Roche.....	do do	6 41
W. F. Coffin.....	do do	25 60
J. A. McDonell.....	do travelling expenses.....	30 00
W. F. Whitcher.....	do special services.....	125 00
H. Alley.....	do engraving.....	39 59
Henry James.....	do services as extra clerk.....	292 30
Postmaster General.....	do postage.....	2,316 76
		26,589 73
		131,069 10
		375,179 32
		5,923,583 08

Carried over

Civil Government.—Concluded.—Administration of Justice, Canada East.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CONTINGENCIES.—Continued.					
Departments Generally.					
<i>Brought over</i>					
Charles Garth.....	For expenses connected with heating apparatus.....	3,264 38			
J. S. Stapleton.....	do fuel.....	660 95			
M. Bennett.....	do water.....	213 35			
Thos. Andrews.....	do gas fittings, &c.....	1,107 18			
T. & W. Hunton.....	do canvas.....	0 95			
Garland & Mutchmor.....	do stair linen.....	7 65			
Labourers and charwomen.....	do wages.....	7,521 04			
M. F. MacCarthy.....	do disinfecting fluid.....	2 75			
Skinner & Harris.....	do laying carpets.....	17 30			
Richelieu Company.....	do fares.....	35 00			
C. T. Bate & Co.....	do soap, candles, &c.....	4 20			
Glover & Fry.....	do matting.....	125 10			
Horne & Hepe.....	do manilla paper.....	96 00			
Beach & Co.....	do coal oil.....	1 92			
J. McCarron.....	do fuel.....	8,313 20			
A. Campbell.....	do soap & candles.....	6 91			
D. Waters.....	do do.....	10 80			
E. & J. Torrey.....	do weather strips.....	28 30			
M. Battie.....	do measuring firewood.....	81 95			
C. T. Thomas.....	do setting in stair rods.....	23 45			
James Nash.....	do ice.....	52 62			
Grand Trunk R. R.....	do special trains.....	789 00			
E. Jessup.....	do contingencies.....	50 00			
Express Co.....	do charges on parcel.....	1 00			
Ottawa & Prescott R. R.....	do special trains.....	740 50			
Harris & Campbell.....	do carpenter's work.....	20 00			
W. R. Leavens.....	do coal oil.....	1 95			
R. Eaton & Co.....	do painting, &c.....	160 80			
E. Buckley.....	do cab-hire.....	127 50			
Sundry persons.....	do wages as engineers & firemen.....	1,780 00			
P. St. Hill.....	do petty expenses.....	5 00			
John Rhynas.....	do coal oil.....	157 32			
Haubach & Coward.....	do coal.....	356 42			
Young & Radford.....	do adjusting clocks.....	34 50			
			131,069,10	375,179 32	5,923,535 08

Administration of Justice, Canada East.—Continued.

TO WHOM PAID,	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
SUPERIOR COURT—Continued.							
<i>Brought forward</i>							
Ant. Polette.....	Twelve months' salary as Puisné Judge, to 30th June, 1867.....	31,561	41	25,000	00	6,460,295	24
F. O. Gauthier.....	do.....	3,200	00				
L. V. Sicotte.....	do.....	3,200	00				
J. A. Taschereau.....	do.....	3,200	00				
A. Latontaine.....	do.....	2,400	00				
F. G. Johnson.....	do.....	3,200	00				
Peter Winter.....	do.....	3,200	00				
J. G. Thompson.....	do.....	2,800	00				
David Roy.....	do.....	2,800	00				
				[58,361	41		
COURT OF VICE-ADMIRALTY.							
Henry Black.....	Twelve months' salary as Judge, to 30th June, 1867.....	2,000	00				
Charles Drolet.....	do Registrar,.....	666	64				
J. E. Parkin.....	do Marshal,.....	333	32				
				2,999	96		
LAW FEE FUND, LOWER CANADA.							
<i>Sheriffs' Salaries.</i>							
M. Sheppard.....	Twelve months' salary of his office as Sheriff, Bonaventure, to 30th June, 1867.....	375	00				
P. Vibert.....	do do Gaspé, to 31st March, 1867.....	500	00				
T. Bouthillier.....	do do Montreal, to 30th June, 1867.....	5,860	00				
L. M. Coullée.....	do do Ottawa, to 31st March, 1867.....	1,000	00				
John Van Exter.....	Quarter's salary as Deputy Sheriff, to 30th June, 1866.....	900	00				
Hon. C. Alleyne.....	Three quarters' salary as Sheriff, Quebec, to 31st March, 1867.....	3,093	48				
G. F. Bowen.....	Twelve months' salary as Sheriff, St. Francis,.....	1,600	00				
J. G. Ogden.....	do do Three Rivers, do.....	2,500	00				
				15,828	48		
<i>Prothonotaries and Clerks of Circuit Courts, Crown and Peace.</i>							
Dessaulles & Ermatinger.....	Salaries and contingencies of their office as Clerk of the Crown for Montreal, to 30th June, 1867.....	2,315	62				
P. A. Doucet.....	do do Quebec,.....	1,186	02				

Edward Barnard.....	Three Rivers, do	220 00	
Deussalles & Ermatinger ..	as Clerk of the Peace, Montreal, to 30th June, 1867.....	4,665 98	
P. A. Doucet.....	do	4,658 49	
L. U. A. Genest.....	do	2,021 09	
L. G. Harper.....	do	750 00	
Chalou & Déry.....	do	1,208 53	
Hubert, Papineau & Honey.....	do	32,471 66	
H. Driscoll.....	do	2,184 95	
Fiset & Burroughs.....	do	25,486 47	
Short & Morris.....	do	4,480 00	
Ed. Barnard.....	do	5,990 72	
J. F. Fair.....	Twelve months' salary as Crier of Court at Bonaventure, to 30th June, 1867.....	300 00	
F. D. Gauvreau.....	Prothonotary, New Carlisle, for Registers furnished.....	90 75	
Widow of J. C. Belanger.....	Payment of her share of fees for copies of notarial documents.....	7 30	
Mrs. E.....	do	3 30	88,040 88
<i>Court of Appeals.</i>			
L. W. Marchand.....	Salaries and contingencies of his office as Deputy Clerk, to 30th June, 1867.....	4,693 84	
J. Lovell.....	For publication of L. C. Jurist, for two years, to 30th April, 1866.....	1,000 00	
S. Lelièvre.....	Payment for publishing Law Reports, to 17 Nov., 1866.....	1,321 60	
F. A. Torrance.....	For publication of L. C. Jurist, for year ended 30th Sept., 1867.....	500 00	7,515 44
BUILDING AND JURY FUND.			
G. Raby.....	Sheriff of Terrebonne, to pay Petit Jurors.....	200 00	
Sherif Montreal.....	To pay Petty Jurors.....	2,056 27	
do	do	2,000 00	
P. H. Gimon.....	To enable him to pay premium on Insurance.....	146 59	
J. G. Ogden.....	Sheriff of Three Rivers, balance due him.....	423 64	
B. H. Leprohon.....	do	290 60	
F. T. Hall.....	do	127 50	
A. Quessel.....	Clerk of Crown, Bedford, to furnish Deputy Sheriff with advances.....	300 00	
Foster & Cowan.....	do	1,200 00	
G. E. Desbarats.....	For making blank books.....	25 83	
M. Shoppard.....	New Carlisle, to pay premium of Insurance on Court House and Gaol.....	45 00	
O. Bossé.....	Chicoutimi, do	90 00	
Sundry Sheriffs.....	To pay Petty Jurors.....	3,856 88	
	do	2,126 02	
	do	633 06	
	do	13,521 39	
	do	211,267 56	6,460,295 24

Carried over.....

Administration of Justice, Canada East.—Continued.

TO WHOMPAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>			211,267	56	6,460,295	24
CIRCUIT ALLOWANCES.							
E. G. Johnson.....	The usual allowance for attending two Circuit Courts of the Court of Appeals, during the year ending 30th June, 1867, at \$100 each.....					200	00
T. C. Aylwin.....	do					400	00
C. J. E. Mondelet.....	Four do					400	00
I. T. Drummond.....	Four do					400	00
W. Badgley.....	Four do					618	00
W. C. Meredith.....	One do					100	00
J. F. Duval.....	Three do					300	00
A. Stuart.....	One do					100	00
T. J. J. Loranger.....	One do					100	00
E. G. Johnson.....	Travelling allowance for holding sundry Courts			1,206	00		
L. V. Sicotte.....	do			606	00		
A. Stuart.....	do			180	00		
W. C. Meredith.....	do			114	00		
F. O. Gauthier.....	do			1,062	00		
T. J. J. Loranger.....	do			1,054	00		
J. A. Berthelet.....	do			800	00		
A. Lafontaine.....	do			468	00		
J. T. Taschereau.....	do			144	00		
J. A. Taschereau.....	do			488	00		
A. Pelletie.....	do			488	00		
E. C. Monck.....	do			108	00		
J. Smith.....	do			138	00		
P. Winter.....	do			78	00		
B. Short.....	do			144	00		
J. J. Thompson.....	do			72	00		
D. Roy.....	do			306	00		
CRIMINAL PROSECUTIONS.							
Thomas Walsh.....	For professional services as Crown Counsel, Court of Queen's Bench, at sundry places during the year ending 30th of June, 1867.....			348	00		
G. Oudinet.....	do			1,180	00		
F. O. Stuart.....	do			1,314	67		
E. T. Brooks.....	do			1,484	21		

Administration of Justice, Canada East.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Joseph Jones.....					6,460.25 24
Valère Guillet.....		444 40			
J. G. Lebel.....		222 20			
Archd. Kerr.....		55 52			
W. Tilly.....		55 52			
André Larue.....		111 04			
P. L. Gauvreau.....		200 00			
Ludger Tétu.....		100 00			
U. M. Polisson.....		100 00			
<i>Brought over</i>					1,288 88
CORONERS' SALARIES AND CONTINGENT EXPENSES.					
Twelve months' salary as Coroner, Montreal, for year ending 30th June, 1867.....					
do	Three Rivers, do				
do	Bonaventure, do				
do	Bonaventure, do				
do	Gaspé, do				
do	Aylmer, do				
do	Rimouski, do				
do	Kamouraska, do				
Fees and disbursements as Coroner for Arthabaska, for year ended 30th June, 1867.....					
J. T. P. Proulx.....	Beauce, do	820 51			
John Anderson.....	Beauharnois, do	338 83			
L. F. A. Violette.....	Bedford, do	472 79			
S. Foster.....	do do	387 23			
J. Chamberlin.....	do do	72 17			
Joseph Lebel.....	do do	138 68			
Arch. Kerr.....	Bonaventure, do	502 18			
George McKenzie.....	do do	83 30			
William Tilley.....	Chicoutimi, do	125 30			
Charles Loupret.....	Gaspé, do	63 80			
L. Desautier.....	Iberville, do	341 11			
Ludger Tétu.....	Joliette, do	267 62			
Joseph Marinette.....	Kamouraska, do	253 62			
Joseph Jones.....	Montmagny, do	983 45			
André Larue.....	Montreal, do	2,744 74			
Chas. E. Panet.....	Ottawa, do	656 34			
P. L. Gauvreau.....	Quebec, do	3,254 61			
L. N. Turcotte.....	Richelieu, do	378 23			
J. P. Pelletier.....	Rimoueki, do	249 67			
E. Z. Boudreau.....	do do	122 80			
A. G. Woodward.....	Saguenay, do	161 60			
	St. Francis, do	987 28			

SALARIES OF THE CLERKS OF THE CROWN AND PEACE.							
		<i>New Districts.</i>					
H. B. Blanchard.....	do	702 14					
J. A. Mignault.....	do	265 00					
Vulère Guillet.....	do	484 75					
				15,057 75.		16,346 43	
SALARIES OF THE CLERKS OF THE CROWN AND PEACE.							
<i>New Districts.</i>							
Twelve months' salary as Clerk of the Crown and Peace, Athabaska, to 30th June, 1867.....							
R. Wadleigh.....	do			90 00			
Z. Vézina.....	do			90 00			
L. Beaudry.....	do			90 00			
F. T. Hall.....	do			90 00			
F. D. Gauvreau.....	do			90 00			
F. H. O'Brien.....	do			90 00			
F. H. Marchand.....	do			90 00			
L. T. Groulx.....	do			90 00			
A. Bender.....	do			90 00			
A. N. Goun.....	do			90 00			
J. M. Dérôme.....	do			90 00			
Chs. Du Berger.....	do			90 00			
L. G. De Lorimier.....	do			90 00			
J. R. Berthelot.....	do			90 00			
Déry & Pelletier.....	do			45 00			
						1,305 00	
INTERPRETERS TO COURTS.							
Twelve months' salary as interpreter, Quebec, to 30th June, 1867.....							
J. Pendergast.....	do			317 72			
H. Bernard.....	do			317 72			
N. A. Duberget.....	do			111 04			
						746 48	
HIGH CONSTABLES.							
Twelve months' salary as High Constable, Quebec, to 30th June, 1867.....							
N. C. Faucher.....	do			160 00			
Séverin Dupuy.....	do			120 00			
J. Gordon.....	do			120 00			
						400 00	
						398,000 82.	6,460,295 24

Administration of Justice, Canada East—Concluded.—Administration of Justice, Canada West.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>			398,000	82	6,460,295	24
	PHYSICIANS TO GAOLS.						
J. Robitille and P. O. Tessier	Twelve months' salary as Physician, Quebec, to 30th June, 1867		888	84			
P. Beaubien	do do Montreal, do		1,038	84			
G. Badeau	do do Three Rivers, do		222	20			
J. B. Johnston	do do Sherbrooke, do		160	00			
A. Michaud	do do Kamouraska, do		120	00			
P. H. Church	do do Ottawa, do		160	00			
	MISCELLANEOUS.						
J. E. Larue.....	For services as interpreter to Grand Jury Court and Queen's Bench.....		84	00		2,659	88
D. Murray.....	do do do		23	33			
P. A. Doucet.....	To meet expenses for police purposes		105	18			
do	do do for stamps for pauper complaints		100	00			
do	do do taking the deposition of one J. Tallone, at Notre Dame de la Victoire						
W. A. Leggo.....	For Circuit Court Seal and embossing press		9	75			
T. C. Vannovous	For bill of costs in case of Regina vs. J. Gibb and D. Young		21	25			
W. W. Scott.....	do do do		30	99			
Messrs. Hall & Irvine.....	do do va. Scott		33	10			
G. Ouintet.....	For professional services in cases of the desertion of seamen from Her Majesty's Steamer Aurora.....		102	22			
Glyn, Mills & Co. and Baring, Eros.	For taxed bill of costs in re T. K. Ramsay vs. Regium		38	34			
	For amount paid to J. McLaughlin, Chief of Police, Montreal, to defray expenses in the capture of Geo. Browne		1,993	32		2,602	48
	EXPENSES CONNECTED WITH FENIANISM.						
T. K. Ramsay.....	For professional services in connection with Fenian trials, Sweetsburg				632	70	
	Total, Administration of Justice, Canada East.....						403,875 88
	RECAPITULATION.						
	Chargeable to Consolidated Fund.....					\$890,354	49
	do do Special Fund.....					13,521	39
						403,875	88

ADMINISTRATION OF JUSTICE, CANADA WEST.				
COURT OF QUEEN'S BENCH.				
W. H. Draper.....	Twelve months salary as Chief Justice, to 30th June, 1867.....	5,000 00		
J. H. Hagarly.....	do do Puisné Judge, do.....	4,000 00		
J. C. Morrison.....	do do.....	4,000 00		13,000 00
COURT OF COMMON PLEAS.				
Wm. B. Richards.....	Twelve months' salary as Chief Justice, to 30th June, 1867.....	5,000 00		
J. H. Wilson.....	do do Puisné Judge, do.....	4,000 00		
John Wilson.....	do do.....	4,000 00		13,000 00
COURT OF CHANCERY.				
P. M. Vankoughnet.....	Twelve months' salary as Chancellor, to 30th June, 1867.....	5,000 00		
J. G. Sprague.....	do do Vice-Chancellor, do.....	4,000 00		
O. Mowat.....	do do.....	4,000 00		
A. N. Buell.....	Eleven do Master, to 31st May, 1867.....	2,370 02		
George Hemmings.....	do do Chief Clerk, Master's Office, to 30th June, 1867.....	1,466 66		
A. M. Ross.....	do do Clerk, do.....	918 67		
J. P. Macdonell.....	do do Junior Clerk, do.....	733 31		
A. H. Grant.....	do do Registrar, do.....	1,686 66		
W. A. Radenhurst.....	do do First Clerk, Registrar's Office, do.....	916 66		
Thos. Grey.....	do do Clerk, do.....	916 66		
J. Irvin.....	Four do Entering Clerk, to 31st October, 1866, at \$600 per annum.....	200 00		
A. Holmstead.....	do do Additional Clerk, to 31st May, 1867.....	916 66		
F. Arnold.....	do do do.....	512 49		
A. McLeod.....	Seven and a half months' salary as Entering Clerk, to do.....	270 83		
S. Oliver.....	do do Two months' salary as Usher, to 30th August, 1867.....	66 37		
H. Sutherland.....	do do Eleven do Housekeeper, to 31st May, 1867.....	404 16		
H. Humphreys.....	do do Nine and a half months' salary as Messenger, do.....	147 32		
A. N. Buell.....	Contingencies of the Court of Chancery, for the year ended 30th June, 1867.....	88 21		
A. Grant.....	do do Registrar's Office, from 1st July to 31st December, 1866.....	1,562 32		26,125 00
COURT OF QUEEN'S BENCH AND COMMON PLEAS.				
L. Heyden.....	Eleven months' salary as Clerk of the Crown, Court of Queen's Bench, to 31st May, 1865.....	1,586 67		
J. Small.....	do do Senior Clerk, do.....	1,100 00		
S. B. Clark.....	do do Junior Clerk, do.....	918 67		
A. Cameron.....	Eleven months' salary as Clerk of Process, to 31st May, 1867.....	1,283 30		
	<i>Carried over</i>	4,986 64		52,125 00
				6,864,171 12

Administration of Justice, Canada West.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>				
COURT OF QUEEN'S BENCH AND COMMON PLEAS.—Continued.				
Eleven months' salary as Assistant Clerk of Process, to the Court of Queen's Bench, to 31st May, 1867.....				
A. Fleming.....	Usher and Crier, do	366 67		
James Alexander.....	Housekeeper, do	146 67		
A. Edwards.....	Engineer, to 31st January, 1867.....	488 30		
P. O'Connell.....	Assistant Messenger, to 31st May, 1867.....	262 50		
L. Heyden.....	Being salary due the late C. Small, from 1st January to 17th March, 1864.....	146 67		
do.....	Contingencies of the Court of Queen's Bench, to 31st March, 1867.....	685 38		
A. Cameron.....	Clerk of the Process, do	2,789 64		
M. B. Jackson.....	Eleven months' salary as Clerk of the Crown, Court of Common Pleas, to 31st May, 1867.....	378 16		
A. B. Sullivan.....	Senior Clerk, do	1,686 66		
W. Lynes.....	Junior Clerk, do	1,100 00		
P. O'Connell.....	Messenger, do	916 66		
Donis O'Connell.....	do do do to Court of Common Pleas, from 1st July to 31st August, 1866, at \$150 per annum.....	93 33		
Mrs. M. O'Connell.....	Salary due her late husband as Usher and Crier, from 1st to 14th September, 1866.....	26 66		
M. B. Jackson.....	Contingencies of Court of Common Pleas, to 31st December, 1866.....	6 22		
Jan. Goodson.....	Twelve months' salary as Deputy Clerk of the Crown and Pleas, County of Brant, to 30th June, 1867.....	690 14		
J. W. Gunn.....	Six do Carleton, do	300 00		
James Fraser.....	do Bruce, do	150 00		
Thos. D. Warren.....	do Elgin, do	400 00		
D. A. McMullin.....	do Essex, do	400 00		
Peter O'Reilly.....	do Frontenac, do	300 00		
P. Inglis.....	do Grey, do	300 00		
R. V. Griffith.....	do Haldimand, do	400 00		
William Eager.....	do Halton, do	300 00		
A. G. Northrup.....	do Hastings, do	400 00		
Hugh Johnston.....	do Huron and Bruce, do	400 00		
T. A. Ireland.....	do Kent, do	300 00		
J. R. Gemmill.....	do Lambton, do	400 00		
Chas. Rice.....	do Lanark, do	400 00		
W. H. Campbell.....	do Leeds and Grenville, do	400 00		
J. B. McGuin.....	do Lennox and Addington, do	400 00		
		4,986 64	52,125 00	6,864,171 12

F. A. B. Clench.....	do	Lincoln,	.....	400 00	
John McBeth.....	do	Middlesex,	.....	400 00	
A. B. Rapelge.....	Nine	Norfolk, to 31st March, 1867.....	.....	300 00	
C. C. Rupele.....	Salary as	do from 27th April to 30th June, 1867.....	.....	71 42	
R. D. Chatterton.....	do	Northumberland and Durham, to 30th June, 1867.....	.....	400 00	
H. V. Haun.....	do	Ontario,	.....	400 00	
James Kintrea.....	do	Oxford,	.....	400 00	
J. Austin.....	do	Peel,	.....	150 00	
James McFadden.....	do	Perth,	.....	300 00	
John Twigg.....	do	Prince Edward,	.....	300 00	
Thos. Fortye.....	do	Peterboro',	.....	300 00	
J. M. Marsden.....	do	Prescott and Russell,	.....	300 00	
Archibald Thompson.....	do	Renfrew, from 10th October to	.....	217 66	
R. McDonald.....	do	Stormont and Glengarry,	.....	400 00	
J. Lane.....	do	Simcoe,	.....	300 00	
Wm. Grace.....	do	Victoria,	.....	300 00	
Jas. Colquhoun.....	do	Waterloo,	.....	300 00	
Isaac P. Wilson.....	do	Welland,	.....	300 00	
Jas. Houghton.....	do	Wellington,	.....	300 00	
G. H. Ghent.....	do	Wentworth,	.....	400 00	
					26,429 38
COURT OF IMPEACHMENT.					
W. B. Heward.....	Twelve months' salary as Clerk, to 30th June, 1867.....				200 00
SURROGATE COURT.					
Sir J. L. Robinson.....	Twelve months' salary as Surrogate Court Clerk, to 30th June, 1867.....				1,466 66
CIRCUIT ALLOWANCES.					
Hon. O. Mowatt.....	The usual allowance for holding 31 Circuits during the year ended 30th June, 1867, at \$100 each.....				2,100 00
Hon. P. M. Vankoughnet.....	do do 20.....				2,000 00
W. H. Draper.....	do do 13.....				1,369 00
W. B. Richards.....	do do 7.....				700 00
J. H. Hagerly.....	do do 12.....				1,200 00
J. C. Morrison.....	do do 21.....				2,100 00
J. Wilson.....	do do 14.....				1,400 00
J. G. Spragg.....	do do 8.....				800 00
					11,600 00
					91,821 04
					6,864,171 12

Carried over

Administration of Justice, Canada West.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
<i>Brought over</i>					
CRIMINAL PROSECUTIONS.					
For professional services as Crown Council, at sundry places, during the year ended June, 1867.....					
J. Duggan.....	do	1,348	00	91,821	04
H. C. Beccher.....	do	194	00		
J. Bell.....	do	909	75		
C. Robinson.....	do	238	00		
Thos. Kirkpatrick.....	do	159	00		
J. R. Martin.....	do	177	00		
W. Wilson.....	do	346	00		
L. D. Raymond.....	do	76	00		
Thos. Miller.....	do	60	00		
M. J. Senkler.....	do	123	50		
E. T. Dartnell.....	do	130	00		
J. D. Armour.....	do	444	00		
G. T. Bastedo.....	do	164	80		
Hen. J. Patton.....	do	355	47		
B. Macdonald.....	do	405	00		
B. S. Macdonald.....	do	518	00		
J. J. Kingsmill.....	do	106	00		
J. Lewis.....	do	181	00		
E. R. Ball.....	do	203	96		
E. Cochrane.....	do	60	00		
J. O'Reilly.....	do	770	50		
A. Prince.....	do	680	00		
Hon. S. Smith.....	do	629	05		
J. Creaser.....	do	256	00		
R. A. Harrison.....	do	1,346	23		
M. Richardson.....	do	263	00		
J. M. Flock.....	do	32	00		
W. Elliot.....	do	236	00		
Hon. J. Cameron.....	do	1,471	00		
H. Cameron.....	do	130	00		
M. C. Cameron.....	do	40	00		
				6,864,171	12

G. Vannorman	do	do	576 60
M. Hayes	do	do	464 00
C. A. Weller	do	do	72 00
J. F. Pringle	do	do	75 50
S. B. Freeman	do	do	738 00
T. Moss	do	do	130 00
W. H. Wilkinson	do	do	134 00
T. B. Pardee	do	do	306 00
J. W. Gwynne	do	do	66 00
D. B. Road	do	do	214 00
Thos. Galt	do	do	118 00
14,950 36			
LAW FEE FUND.			
J. E. Start	Twelve months' salary as Recorder, Hamilton, to 30th June, 1867	do	1,000 00
J. O'Reilly	do	Kingston, do	1,000 00
Wm. Horton	do	London, do	1,000 00
J. B. Lewis	do	Ottawa, do	1,000 00
G. Duggan	do	and Judge, 1st Division Court, Toronto, to 30th June, 1867	2,800 00
S. J. Jones	Twelve months' salary as County Judge, Brant, to 30th June, 1867	do	1,000 00
J. J. Kingmill	do	Bruce, do	2,800 00
Chas. Armstrong	do	Carleton, do	1,000 00
D. J. Hughes	do	Elgin, do	2,800 00
G. W. Leggat	do	Essex, do	2,800 00
W. G. Draper	do	Frontenac, do	2,000 00
H. Macpherson	do	Grey, do	2,000 00
J. G. Stevenson	do	Haldimand, do	2,000 00
J. Davis	do	Halton, do	2,000 00
Hon. G. Sherwood	do	Hastings, do	2,000 00
J. F. Toms	Salary and travelling expenses as acting Judge, Huron and Bruce, from 12th June, to 14th November, 1866, at \$2,200 per annum	do	940 27
Secker Brough	Six months' salary as County Judge, Huron, to 30th June, 1867	do	1,300 00
W. B. Wells	do	Kent, do	2,400 00
C. Robinson	do	Lambton, do	2,000 00
J. G. Malloch	do	Lanark, do	2,400 00
G. Malloch	do	Leeds & Grenville, do	2,800 00
J. F. Burrows	do	Lennox & Addington, do	1,800 00
J. M. Lawder	do	Lincoln, do	2,400 00
Hon. J. Small	do	Middlesex, do	2,800 00
W. Salmon	do	Norfolk, do	2,000 00
G. M. Boswell	do	do Northumberland & Durham, do	2,800 00
Z. Burham	do	Ontario, do	2,800 00
D. S. McQueen	do	Oxford, do	2,800 00
Alex. Forsyth Scott	do	Peel, do	1,000 00
D. K. Lisars	do	Perth, do	2,000 00
R. M. Boucher	do	Peterboro', do	2,400 00
63,640 27			
106,771 40			
6,864,171 12			

Carried over

Administration of Justice, Canada West.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	LAW FEE FUNDS.—Continued.						
	<i>Brought over</i>			106,771	40	3,864,171	12
J. Daniel.....	Twelve months' salary as County Judge, Prescott & Russell, to 30th June, 1867.....	2,200	00				
D. E. Fairfeld.....	do do Prince Edward, do.....	2,000	00				
John Deacon.....	do do Renfrew, from 10th Oct, 1866 to 30th June, 1867.....	1,451	08				
J. R. Gowan.....	Salary as do do County Judge, Simcoe, to 30th June, 1867.....	2,800	00				
G. S. Jarvis.....	do do do Stormont, Dundas & Glengarry, do.....	2,800	00				
Jas. Smith.....	do do do Victoria, do.....	2,000	00				
H. W. Price.....	do do do Welland, do.....	2,000	00				
A. McDonald.....	do do do Wellington, do.....	2,800	00				
W. Miller.....	do do do Waterloo, do.....	2,800	00				
Chas. Logie.....	do do do Wentworth, do.....	2,800	00				
John S. B. Harrison.....	do do do York, do.....	2,800	00				
J. J. Kingsmill.....	do do do Junior Judge, Bruce, do.....	0	00				
G. McKenzie Clark.....	do do do Northumberland & Durham, do.....	2,000	00				
J. E. Pringle.....	do do do Stormont, Dundas & Glengarry, from 10th November, 1866, to 30th June, 1867.....	1,282	60				
John Boyd.....	Twelve months' salary as Junior Judge, York & Peel, do.....	2,000	00				
Mrs. A. M. Cooper.....	Salary due her late husband as County Judge, Huron and Bruce, from 1st April, to 19th June, 1866, at \$2,600 per annum.....	571	42				
Do.....	Gratuity due her as widow of late Judge Cooper.....	472	53				
Mrs. Barritt.....	do do do Judge Barritt.....	333	33				
J. J. Kingsmill.....	For seal and seven presses furnished.....	8	00				
J. Ellis.....	For seals furnished, Surrogate Courts of Renfrew, Bruce, Huron, Lanark, Ontario, 1st, 2nd, 3rd, 4th & 5th, Divisions, County of Peel.....	102	00				
W. Duck.....	To pay for seals furnished, County Court and 8 Division Courts.....	40	00				
D. Fraser.....	do do do Division Court, Lanark.....	15	00				
D. W. Ross.....	To pay account of J. T. Rolph, for seals furnished, Division Courts, County of Bruce.....	36	00				
	ADMINISTRATION OF CRIMINAL JUSTICE.			96,852	23		
R. W. Kerr.....	Chamberlain for expenses of Recorder's Court at Hamilton, for June, 1866, to March sessions, 1867.....	2,166	46				
J. Brown.....	do do do London, for June, to September sessions, 1866.....	618	58				
W. H. Thompson.....	do do do Ottawa, for June, 1866 to March sessions, 1867.....	870	82				
A. T. McCord.....	do do do Toronto, for December, 1865 to do.....	1,943	25				

W. H. Ferguson.....	Treasurer—for expenses of Recorder's Court, at Kingston, from June, 1866, to March, 1866.....	956 10
M. Biggar.....	Treasurer—County Brant, for Criminal Justice Expenses, from June, 1866, to March, 1867.....	6,457 88
Z. Wilson.....	do do Carleton, do do	3,273 15
G. T. Claris.....	do do Elgin, do do	3,841 35
T. H. Wright.....	do do Essex, do do	3,094 98
W. Ferguson.....	do do Frontenac, do do	2,457 36
P. Le Pan.....	do do Grey, do do	2,915 82
A. P. Farrell.....	do do Haldimand, do do	2,576 85
F. McCallum.....	do do Halton, do do	1,618 61
F. McAnny.....	do do Hastings, do do	2,047 37
A. M. Ross.....	do do Huron and Bruce, do do	3,653 29
C. G. Charteris.....	do do Kent, do do	3,305 66
A. Vidal.....	do do Lambton, do do	4,278 38
Wm. Fraser.....	do do Lanark and Renfrew, do do	1,795 51
M. Hooper.....	do do Lennox and Addington, do do	2,700 27
D. McDougall.....	do do Lincoln, do do	1,952 32
T. D. Harrington.....	To pay J. M. Lawder, as Acting Treasurer, Lincoln, for expenses in December, 1866.....	2,223 63
G. P. M. Ball.....	Treasurer—County Lincoln, for Criminal Justice expenditure, March, 1867.....	6,552 19
J. L. Schelfield.....	do do Leeds and Grenville, do do	2,563 59
Alex. Murray.....	do do Middlesex, do do	4,608 88
H. Groff.....	do do Norfolk, do do	4,316 17
A. A. Burnham.....	do do Northumberland, do do	3,727 80
Wm. Paxton.....	do do Ontario, do do	4,190 55
James Kintrea.....	do do Oxford, do do	1,725 83
A. Manieth.....	do do Perth, do do	1,146 68
W. Sheridan.....	do do Peterboro, do do	989 14
J. W. Markton.....	do do Prescott and Russell, do do	3,503 81
R. J. Chapman.....	do do Prince Edward, do do	4,449 74
R. McDonald.....	do do Stormont, Dundas and Glengarry, do do	8,369 59
H. R. A. Boyd.....	do do Simcoe, do do	1,941 22
A. T. McCord.....	do do Toronto, do do	4,091 22
S. C. Wood.....	do do Victoria, do do	3,804 47
Chas. Stanton.....	do do Waterloo, do do	3,399 76
James McFlaham.....	do do Welland, do do	4,595 13
W. Hewat.....	do do from Sept., 1866, do do	6,695 74
Jas. Kirkpatrick.....	do do from June, 1866, do do	191 21
J. McDonald.....	do do Wentworth, do do	330 07
A. Sprout.....	do do York and Peel, do do	1,657 73
Geo. Graham.....	do do Bruce, do do	941 43
do do Peel, do do	do do to March, 1867	
Carried over.....		127,539 74
Total.....		331,263 37

6,864,171 13

Administration of Justice, Canada West.—Concluded.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>		331,263 37	6,864,171 12
	MISCELLANEOUS.			
Richard Carney	Twelve months' salary as Sheriff and Treasurer, District of Algoma, to 30th June, 1867	1,850 00		
T. H. Johnson	do do Stipendiary Magistrate, District of Nipissing, do	1,400 00		
J. Prince	do do Judge, District of Algoma, and travelling expenses, do	2,200 00		
J. McP. Hamilton	do do Clerk of Peace, do	800 00		
Sept. Prince	do do Clerk of Crown, do	500 00		
T. H. Johnson	For Criminal Justice expenses, September, 1866.....	372 00		
R. Carney	do do to 30th June, 1867.....	6,052 75		
J. McP. Hamilton	Deficit on Fee Fund account, for year ended 31st December, 1866.....	31 50		
J. Mercer	Sheriff, Kent, for services of himself and Constable, at Sessions, Court of Chancery, during the year ended 30th June, 1867.....	237 00		
J. Maughan	do Grey, do	22 00		
COB. W. Smith	do Simcoe, do	65 00		
Chas. Dickinson.....	do Leeds, do	19 05		
D. E. McIntyre.....	do Stormont, do	165 00		
J. A. Woodruff.....	do Lincoln, do	25 50		
T. A. Corbet.....	do Frontenac, do	70 50		
G. Taylor.....	do Hastings, do	41 50		
R. Modewell.....	do Perth, do	44 00		
F. W. Jarvis	do York and Peel, do	136 00		
E. Deedes.....	do Norfolk, do	29 00		
R. N. Waddell.....	do Northumberland and Durham, do	81 00		
E. C. Thomas.....	do Wentworth, do	147 00		
J. Macdonald.....	do Huron, do	65 00		
J. McEwan	do Essex, do	26 00		
G. W. Grange	do Wellington, do	70 00		
Representatives of late S. Fraser...	do Carleton, do	16 20		
A. Ross.....	do Oxford, do	51 00		
J. Smith.....	do Brant, do	44 00		
J. Hall	do Peterboro', do	24 00		
W. F. Powell	do Carleton, do	16 00		
N. McDougall.....	do Victoria, do	51 50		
E. W. Jarvis.....	In payment of four chemical analyses.....	175 00		
A. Diamond.....	Sheriff York and Peel, for attendance at Court of Queen's Bench, during Trinity and Michaelmas Terms, 1866, and Hilary and Easter Terms, 1867	126 00		
J. S. Macdonald.....	do do of the extradition of one J. Lewis, for extradition. do do of the extradition of one Wm. McDonald.	66 47		
		25 00		

do	do	J. Cash	101 75
do	do	do	10 00
Messrs. Duggan & Burns	do	R. Fairburn	47 74
J. Duggan & D. B. Read	do	of Shittleworth & Corwin, in 1862	
	do	To defray expenses in a commission of Escheat in re Maria Harris, represented to be dead	
	do	do	50 00
J. Duggan & J. H. Flock	do	do	50 00
J. Duggan	do	S. Lafferty	50 00
R. A. Harrison	do	do	2,027 17
M. Hayes	do	For professional services in sundry suits	
	do	For services and expenses enquiring into the cause of the fire in County Buildings, Perth, and other criminal investigations	180 00
L. D. Raymond	do	To defray expenses in the extradition of one Robert Vance	148 94
do	do	do	98 20
H. A. Campbell	do	do	
	do	of New York Detectives, for enquiring into origin of fire at Grand Trunk Railway Station, Sarnia	520 63
T. H. Johnston	do	To meet expenses of arrest and conveyance of an insane Indian	142 55
Capt. W. Prince	do	To cover his disbursements in matters connected with the prosecution of one McGuire and others, enticing soldiers to desert	
T. D. Harrington	do	To enable him to pay the indebtedness of T. H. Johnson, Sipiendary Magistrate, Nipissing, to Lunatic Asylum and other Funds	41 00
R. Carney	do	For making a Census Roll and Marriage Registers	116 45
J. M. Hamilton	do	To pay the reward due to the man that arrested the lunatic Indian, under Proclamation of August, 1864	53 00
W. Quarry	do	For law costs incurred in re Wallace vs. Quarry	100 00
R. Morell	do	do	37 64
Adam Crooks	do	For services to the Crown in certain Chancery suits	47 64
E. T. Dartnell	do	For special services rendered Crown Lands Department	368 84
			50 25
			19,336 77
EXPENSES CONNECTED WITH FENIANISM.			
Hon. J. A. Macdonald	do	To enable him to make sundry disbursements	200 00
F. W. Jarvis	do	To pay expenses, &c., for supporting Fenian prisoners in Toronto Gaol	13,300 00
R. A. Harrison	do	To meet sundry expenses for professional services during the Fenials trials	11,317 75
Hon. J. H. Cameron	do	do	3,500 00
F. W. Jarvis	do	To pay Jurors	244 50
J. Macdonald	do	For summoning and paying Jurors	3,558 39
J. McNab	do	For professional services during the trials	840 00
J. Bethune	do	For disbursements in re M. Murphy and others	537 85
J. F. Pringle	do	do	678 83
W. Duck	do	incurred in arrest of	59 60
Comm. Gen. Archer	do	For services in re Hickey, Reynolds and others	52 30
	do	For hospital and other expenses at St. Catharines, connected with Fenian prisoners	
			34,326 22
Total, Administration of Justice, Canada West			384,919 36
RECAPITULATION.			
Charged to Consolidated Fund			384,919 36
Carried over			7,249,096 48

Police.—Penitentiary, Reformatories and Prison Inspections.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>			7,249,090 48
	P O L I C E.			
John Maguire	Twelve months' salary as Judge, Sessions of the Peace, Quebec, to 30th June, 1867.	2,400 00		
do	Eleven months' salary of two policemen, to 31st May, 1867	670 00		
do	For summer and winter clothing for his two policemen	151 00		
do	Contingencies for year ended 31st December, 1866	56 61		
do	To pay Messrs. Hamel & Frères, for peajackets supplied to River Police	499 50		
do	To pay J. Ferguson for boat furnished for River Police, in May, 1867	180 00		
do	To pay pay-lists and contingencies of Water Police, during the year ended 30th June, 1867	9,472 40	13,399 51	
C. J. Coursol	Twelve months' salary as Judge, Sessions of the Peace, Montreal, to 30th June, 1867	2,400 00		
do	Twelve months' salary of two Clerks and one policeman, do	1,915 00		
do	To pay for summer and winter clothing of policeman	112 50		
do	To pay contingencies, for year ended 30th June, 1867	292 00		
do	To pay for summer and winter clothing of Police Force	2,440 23		
do	To pay pay-lists and contingencies of Water Police, during year ended 30th June, 1867	16,413 84	23,573 57	
	Total. Police.....			36,973 08
	R E C A P I T U L A T I O N.			
	Charged to Consolidated Fund	\$33,273 08		
	Special Fund.....	3,700 00		
		\$36,973 08		
	P E N I T E N T I A R Y , R E F O R M A T O R I E S A N D P R I S O N I N S P E C T I O N S.			
Bank of Montreal	To meet official cheques for expenses of Provincial Penitentiary, to 30th June, 1867	92,970 16		
do	do do do do to 30th April, 1867	33,654 40		
D. M. McDonald	do liabilities as Warden, during the year ended 30th June, 1867	8,299 84	134,915 40	

Bank of Montreal	To meet pay-lists of Criminal Lunatic Asylum, Rockwood, to 31st May, 1867.....	5,954 82		
do	do official cheques	339 68		
Thos. Drummond	do liabilities as Bursar, during the year, to 31st May, 1867.....	19,004 28		
do	To pay D. Litchfield for use of his horse and carriage, for the last nine years in the service of the institution	\$720 00		
	And to enable him to purchase a suitable horse and vehicle with harness, for use of Asylum.....	300 00		
D. A. McDonald	In payment of his allowance for services connected with the Asylum, from September, 1869, to November, 1866, at \$400 per annum	1,020 00	29,118 78	
		2,800 00	5,711 45	
Bank of Montreal.....	To meet pay-lists of Rockwood Buildings, to 30th April, 1867.....	20 00		
do	do official cheques for expenses of Reformatory Prison, St. Vincent de Paul, to 30th June, 1867	8,280 99		
do	do pay-lists of do to 31st May, 1867.....	20,906 14		
F. X. Prieur.....	do liabilities as Warden, during the year ended 30th June, 1867.....		29,217 13	
Bank of Montreal.....	To meet official cheques for expenses of Reformatory Prison, Penetanguishene, to 30th June, 1867.....	25,768 67		
do	do pay-lists for do to do	8,315 08		34,068 75
	PRISON INSPECTION.			
O. F. Z. Tassé.....	Twelve months' salary as Prison Inspector, to 30th June, 1867.....	2,000 00		
J. M. Ferrés.....	do do do	2,000 00		
T. J. O'Neill	do do do	2,000 00		
E. A. Meredith	do do do	1,000 00		
F. Z. Tassé	To meet his travelling expenses, during the year ended 30th June, 1867.....	1,162 06		
J. M. Ferrés.....	do do do	1,013 89		
T. J. O'Neill	do do do	971 79		
E. A. Meredith	do do do	133 92		
do	For contingencies of the Board	81 97		
E. Horsey.....	To meet his travelling expenses, inspecting Brampton Jail	18 50		
H. E. Steele	Twelve months' salary as Clerk to the Board of Prison Inspectors, to 30th June, 1867.....	400 00	10,782 13	
	Total, Penitentiary, Reformatories and Prison Inspections.....			243,813 64
	RECAPITULATION.			
	Charged to Consolidated Fund			\$243,813 64
	Carried over.			7,629,877 20

Legislation.—Education, Canada East.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>					7,529,877	20
	EXPENSES OF THE LEGISLATURE.						
	LEGISLATIVE COUNCIL.						
	Twelve months' salary as Speaker, to 30th June, 1867.....	3,200	00				
U. J. Tessier	do Clerk of the House, do	2,000	00				
J. T. Taylor	do Assit. Clerk and French Translator, to 30th June, 1867.....	1,600	00				
Robert Lemoine	do Law Clerk, do	1,000	00				
E. L. Montizambert	do Usher Black Rod, do	400	00				
René Kimber	do Sergeant-at-Arms, do	400	00				
Dr. O. C. Fortier	do Chaplain and Librarian, do	800	00				
Rev. Dr. Adamson	do Head Messenger, do	400	00				
M. Keating	do Doorkeeper, do	240	00				
E. Boterwell	To meet official cheques for expenses of House.....	94,052	05			104,082	05
Bank of Montreal.....							
	LEGISLATIVE ASSEMBLY.						
	Twelve months' salary as Speaker, to 30th June, 1867.....	3,200	00				
L. Wallbridge	do Clerk of the House, do	2,000	00				
A. B. Lindsay	do English Translator, do	2,000	00				
E. W. Wicksteed	do Assistant Clerk, do	1,600	00				
G. M. Muir	do Sergeant-at-Arms, do	400	00				
D. W. McDonell	For two years services as Law Clerk to Government	800	00				
G. W. Wicksteed	To meet official cheques for expenses of House on letters of credit	220,000	00			230,000	00
Bank of Montreal.....							
	<i>Expenses of Elections.</i>						
	For services as Returning Officer for North Riding, County of Oxford, July, 1866.....	386	23				
A. Ross	do Two Mountains, August, 1866.....	552	90				
D. Duprat	do Niagara, September, 1866.....	161	70			1,110	83
J. A. Woodruff							
	GENERAL EXPENSES.						
	Salary as assistant Judge, Superior Court, from 1st July to 16th August, 1866.....	510	87				
S. C. Monk	Salaries and contingences of his office as Commissioner for Codifying the Laws, to 30th June, 1867.....	16,181	32				
R. E. Caron	For Printing the Civil Code and Code of Procedure of Lower Canada.....	4,596	70			21,288	89
G. E. Desbarats..							

Hospitals and Charities.—*Concluded.*—Geological Survey.—Militia Force.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	HOSPITALS AND CHARITIES.— <i>Continued.</i>						
	<i>Drought over</i>			279,241	01	8,551,010	63
	Legislative grant for 1867, in aid of the St. Patrick's Orphan Asylum, Montréal.....		35,070	00			
Hon. T. Ryan.....	do University Lying-in Hospital do.....		640	00			
Mrs. Mary McDonnell.....	do Magdalen Asylum, Ladies of Bon Pasteur.....		480	00			
Mother St. Gabriel.....	do Roman Catholic Orphan do.....		320	00			
S. Bedard.....	do Lying-in Hospital, care of the Sœurs de la Miséricorde.....		320	00			
Rev. Sœur Marie de la Miséricorde.....	do Bonaventure Street Asylum... do.....		480	00			
Rev. J. Roussetot.....	do Nazareth Asylum for destitute children.....		480	00			
do.....	do Dispensary.....		430	00			
T. A. Evans.....	do Home School of Industry,.....		320	00			
Eliza Hurvey.....	do Indigent Sick.....		320	00			
Rev. R. W. Sewell.....	do Charitable Ladies' Association and Female Orphan Asylum do.....		3,191	85			
Eliza M. Masue.....	do Asylum of the Good Shepherd do.....		480	00			
Rev. C. F. Cazeau.....	do Hospice de la Maternité.....		640	00			
Rev. J. Auclair.....	do Ladies Protestant Home.....		480	00			
Mrs. M. A. Bankier.....	do Male Orphan Asylum.....		320	00			
Miss E. Taylor.....	do Finlay Asylum.....		320	00			
Miss E. Taylor.....	do Protestant Female Orphan Asylum.....		320	00			
C. P. Champion.....	do St. Bridget Asylum.....		320	00			
Mrs. M. E. Pees.....	do Canada Military Asylum.....		320	00			
M. O'Leary.....	do General Hospital.....		160	00			
J. E. Moffatt.....	do House of Refuge Indigent sick do.....		4,800	00			
T. Kirkpatrick.....	do Orphan Home.....		2,400	00			
J. Bredon.....	do Hotel-Dieu Hospital.....		640	00			
Mrs. E. George.....	do Indigent Sick.....		800	00			
Rev. E. J. Hoyan.....	do London Hospital.....		2,240	00			
Sister Dumoulin.....	do City Hospital.....		2,400	00			
K. Brown.....	do R. Catholic Orphan Asylum.....		4,800	00			
Rev. W. Kerr.....	do Orphan Asylum and Ladies Benevolent Society.....		640	00			
Sister M. Philippe.....							
Lydia Jackson ..							

Alex Workman.....									
Secur Dupuy.....									
Rev. H. Miller.....									
Sister E. Bruyère.....									
A. Ferguson.....									347,995 71
do	Protestant Hospital.....	Ottawa.....	1,200 00						
do	Hospital.....	St. Hyacinthe.....	320 00						
do	General Hospital.....	Sorel.....	320 00						
do	Roman Catholic Asylum.....	Ottawa.....	1,200 00						
	TONNAGE DUTIES, MONTREAL.								
	Being the amount of the Tonnage duties due to the Montreal General Hospital.....								992 85
	Total, Hospitals and Charities.....								
	RECAPITULATION.								
	Charged to Consolidated Fund.....	\$ 347,995 71							
	GEOLOGICAL SURVEY.								
Sir W. E. Logan.....	Eleven months' salary as Provincial Geologist, to 31st May, 1867.....		2,750 00						
T. S. Hunt.....	do Chemist and Mineralogist, do.....		1,466 63						
E. Billings.....	do Curator and Palaeontologist, do.....		1,466 63						
	To meet official cheques.....								5,683 26
	To pay expenses for printing Geological Report and for Maps.....								12,524 13
	Total, Geological Survey.....								5,070 65
	RECAPITULATION.								
	Charged to Consolidated Fund.....	\$ 23,278 04							
	MILITIA FORCE.								
Col. P. L. Macdougall.....	Twelve months' salary as Adjutant General, to 30th June, 1867.....		3,000 00						
Lieut. Col. W. Porell.....	do Deputy Adjutant General, to do.....		2,240 00						
do A. de Salaberry.....	do do to 31st March, 1867.....		1,680 00						
do Irvine.....	do Provincial Aide-de-Camp, to 30th June, 1867.....		1,840 00						
do W. S. Durie.....	do Assistant Adjutant General, U. C. to 31st May, 1867.....		1,466 66						
do S. P. Jarvis.....	do do from 8th Aug., 1856, to do.....		1,302 87						
do F. B. Taylor.....	do do to 31st May, 1867.....		1,100 00						
do F. T. Atcherly.....	do do do.....		1,100 00						
do W. A. Smith.....	do do do.....		1,466 66						
	Carried over.....		15,196 19						8,922,284 38

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Lieut. Col. L. A. Casault.....	<i>Brought over</i>	15,196	19			8,922,284	38
do J. Macpherson.....	do Assistant Adjutant General, to 31st May, 1867.....	799	39				
do L. I. Suzor.....	do Deputy.....	600	00				
do Geo. Browne.....	do gratuity to his widow.....	533	34				
Major T. de Montnach.....	do do to 31st Dec., 1866.....	200	00				
Capt. W. H. Carter.....	do do from 1st to 20th Dec., 1866.....	68	46				
do do.....	do do from 1st Sept., to 20th Nov., 1866.....	300	00				
do E. Smyth.....	do do as Sup. Military Schools, to 30th Nov., 1866.....	500	00				
Lieut. J. S. Maitland.....	do do do 31st May, 1867.....	600	00				
Robt. Berry.....	do do Military Surveyor, to 30th Nov., 1866.....	500	00				
W. R. Wright.....	do do Accountant, to 30th June, 1867.....	2,000	00				
do do.....	do do Senior Clerk,.....	1,400	00				
E. Gelinas.....	do do Supt. of Stores,.....	1,400	00				
F. X. Lambert.....	do do 1st Class Clerk,.....	1,200	00				
C. H. O'Meara.....	do do 2nd do.....	1,100	00				
C. Junet.....	do do 3rd do.....	1,200	00				
G. Fymour.....	do do 4th do.....	660	00				
J. C. LaRose.....	do do do.....	600	00				
D. McLennan.....	do do do.....	800	00				
Geo. Sherwood.....	do do do.....	900	00				
F. X. Huot.....	do do Extra do.....	62	00				
T. R. Boulet.....	do do 31st July, 1866.....	450	00				
W. H. Anmond.....	do do 31st March, 1867.....	145	84				
Louis Morrel.....	do do from 16th May to 30th June, 1867.....	500	00				
M. Ryan.....	do do Office keeper and Messenger, 30th June, 1867.....	400	01				
Mon. Receiver General.....	do do do.....						
	To enable him to pay the arrears of salary due under the Civil Service Act, to Sir J. Hay.....	\$140	00				
	C. Peticolaire.....	200	00				
		340	00			33,655	83
Major J. Smith.....	CAVALRY						
Capt. D. L. McDougall.....	For drill pay of his Troop.....	204	00				
do G. L. Perry.....	do do Montreal.....	114	00				
do H. DesRivières.....	do do do.....	990	00				
do J. Barwash.....	do do do St. John's.....	240	00				
	do do do Longaboro'.....	186	00				

Major J. Wood	do	and pay of horses.....	St. Andrews.....	282 00
Capt. W. Dempster	do	do	London.....	174 00
do J. F. Turnbull.....	do	do	Quebec.....	1,430 00
do E. W. Stuart.....	do	do	Port Hope.....	720 00
do W. W. Scott.....	do	do	Quebec.....	1,412 00
do W. Winder.....	do	do	Cookshire.....	500 00
Major W. H. Swathan	do	do	Adolphustown.....	288 00
Lieut. Col. O. Heward.....	do	do	Montreal.....	1,256 00
Major Tétu.....	do	do	do	2,285 00
do St. Hill.....	do	do	do	3,336 00
do Grant.....	do	do	do	44 00
13,461 00				
ARTILLERY.				
Major A. G. Forrest.....	For pay for drill of his Company	and horses.....	Ottawa.....	546 00
do A. A. Stevenson	do	do	Montreal.....	1,092 00
Capt. Thos. McCabe	do	do	Hamilton.....	33 00
Lieut. Col. J. Shanly.....	do	do	London.....	270 00
Capt. J. G. Shaw.....	do	do	Quebec.....	352 00
do J. Fraser.....	do	do	do	344 00
do D. Murray.....	do	do	do	368 00
do T. H. Grant.....	do	do	do	440 00
3,445 00				
FIELD BATTERIES.				
Lieut. J. Forsyth.....	For pay for drill of his Battery	.....	Ottawa.....	270 00
Major E. Lamontagne.....	do	do	do	270 00
Lieut. Col. Lamontagne	do	do	do	1,028 00
1,568 00				
INFANTRY.				
Capt. J. Cole.....	For pay for drill of his Company	.....	St. Thomas.....	180 00
do J. A. Curry.....	do	Battalion.....	Norval.....	424 00
Lieut. Col. R. P. Hawkes.....	do	Company.....	Montreal.....	2,248 00
do J. L. Tétu.....	do	do	do	236 00
Capt. G. Williamson	do	do	Kingsbury.....	400 00
do S. Macdonald.....	do	do	St. Andrews.....	240 00
do J. Smith.....	do	do	West Gore.....	440 00
do G. McKnight.....	do	do	do	408 00
do W. F. Forbes.....	do	do	Lakefield.....	392 00
do F. X. Brunelle.....	do	do	Carillon.....	440 00
do Nadeau.....	do	do	Quebec.....	336 00
do C. Cauchy.....	do	do	do	360 00
Lieut. Col. McDougall.....	do	Battalion.....	Brockville.....	416 00
				3,961 75
				10,481 75
				62,611 58

Carried over

8,922,284 38

Militia Force.—Continued.

S E R V I C E .

INFANTRY.—Continued.

Brought over.....

Capt. S. A. Stevens.....	For drill pay of his Company.....	210 00
Lieut. J. Book.....	do.....	192 00
Capt. J. Dufk.....	do.....	90 00
Major J. Grant.....	do.....	45 00
Capt. J. Wilson.....	do.....	296 00
do W. Warren.....	do.....	256 00
do J. Daly.....	do.....	432 00
do J. T. Johnston.....	do.....	304 00
do I. S. Clarke.....	do.....	256 00
do G. H. Mapier.....	do.....	304 00
do F. M. Pope.....	do.....	416 00
do J. Simpson.....	do.....	304 00
Lieut. F. Neve.....	do.....	280 00
Capt. I. Pollock.....	do.....	400 00
do J. B. Cushing.....	do.....	440 00
do J. B. Amyot.....	do.....	440 00
do R. P. Roy.....	do.....	440 00
do D. P. Vohl.....	do.....	408 00
do D. N. Voyer.....	do.....	440 00
do G. Amyot.....	do.....	440 00
do E. Garneau.....	do.....	440 00
do F. D. Gagnier.....	do.....	440 00
do R. Alley.....	do.....	440 00
Lieut. W. G. Lemesurier.....	do.....	432 00
Capt. H. R. Sewell.....	do.....	320 00
do E. O. Martin.....	do.....	240 00
Paymaster Wicksteed.....	do.....	328 00
do Alger.....	Battalion.....	1,779 86
do Brehaut.....	do.....	15,636 10
do Ranson.....	do.....	7,043 00
do Lays.....	do.....	7,325 75
	do.....	3,000 00
	do.....	43,447 71

CAMP AT THOROLD.

Military accountant.....	For expenses of force under canvas.....	113,761 89
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T O W H O M P A I D .

62,611 58

8,922,284 88

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CLOTHING ALLOWANCE.			
Major C. T. Gilmor.....	For allowance in lieu of clothing, Toronto.....	408 00	
Lieut.-Col. Rivet.....	do Montreal.....	2,340 00	
Major G. T. Denison.....	do Toronto.....	165 00	
Capt. des Rivières.....	do St. John's.....	120 00	3,033 00
GENERAL EXPENSES.			
Lieut. Col. Macdougall.....	To pay Brigade-Majors pay and allowances.....	17,912 31	
	do special gratuity.....	3,000 00	
	do contingencies.....	58,574 09	
	do for compensation for accidents at drill.....	248 50	
	do for ammunition.....	23,939 20	
	do expenses of Military Schools.....	70,444 86	
	do care of arms, caretakers, sergeant-majors of field batteries, fuel for armouries and contingencies of same premiums for efficient corps.....	23,092 38	
	do drill sheds and armouries.....	150 00	
	do drill instructors' pay and travelling expenses.....	4,713 29	
	do For magazines at London.....	21,781 19	
	do do general Militia service.....	895 13	
	do do barrack accommodation.....	171,461 97	
	do do office rent to Brigade-Major Macpherson.....	33,202 48	
	do do arrears of drill shed rent to Capt. McMaster.....	420 00	
	do do expenses of Chicago Volunteers.....	400 00	
	do do improved fire arms.....	1,025 00	
	do do stores supplied by Imperial Government.....	58,754 04	
	do do clothing and equipments.....	45,000 00	
	do do stores, &c., paid to military accountant.....	295,025 18	
	do Officers' outfits.....	7,323 00	
	do do Canadian cloth for trousers.....	5,819 56	
	do do paid Lieut.-Col. Routh for greatcoats.....	1,954 42	
	do do this amount transferred from contingencies.....	1,320 00	
	ADD---Outstanding cheques of 1865-66 paid.....	846,456 72	
		3,000 06	
		864 89	
		1,073,175 85	
		15,554 40	
		1,087,621 45	
FRONTIER SERVICE.			
Accountant of Militia Department.....	To pay sundry accounts connected with this service.....	39,490 82	
Capt. E. H. Thompson.....	For weekly drills.....	256 62	
do J. Cole.....	do St. Thomas.....	278 56	
do Major Ilboston.....	do do Sterbrooke.....	236 40	
	do do (a bill over).....	32,282 40	
		1,057,621 45	8,922,284 38

Militia Force.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Major A. G. Forrest.....	For pay and billets					22,282	40
James Murray, J.P.....	do do	Ottawa.....	9 40				
Richelieu Company.....	do transport	L'Orignal.....	18 00				
Lt.-Col. J. Paton.....	do frontier service	Montreal.....	273 78				
Capt. A. J. L. Peebles.....	do do	Kingston.....	5,214 28				
Major D. Bergin.....	do do	Toronto.....	215 55				
do Thos. Barwis.....	do do	Corwall.....	1,244 84				
Paymaster Leys.....	do do	Megantic.....	9 00				
do Alger.....	do do	Windsor.....	16,700 00				
Major Lamontagne.....	do do	Thorold.....	7,800 00				
Capt. T. Drummond.....	do do	Pakenham.....	42 56				
do H. J. Parkis.....	do do	Quebec.....	4 80				
Major Lamontagne.....	do do	Kingston.....	74 69				
Capt. W. H. Cole.....	do boots	do do	51 00				
Lt.-Col. J. Crawford.....	do ammunition	Montreal.....	3,553 75				
Capt. J. Macdonald.....	do pay and billets	do do	694 00				
do J. Simpson.....	do do	Corwall.....	5,860 35				
do T. C. Wallbridge.....	do do	do do	6,150 43				
do E. Spillman.....	do do	do do	2,251 00				
do W. Kennedy.....	do do	Perth.....	3,896 31				
Lt.-Col. MacIsod.....	do do	do do	4,086 40				
Capt. A. Macdonald.....	do do	Montreal.....	6,146 95				
A. Caron, Mayor.....	do do	Oakridges.....	215 94				
Capt. T. C. Scoble.....	do do	St. Andrews.....	303 54				
Lieut. W. A. Anderson.....	do do	St. Kustache.....	47 15				
Lt.-Col. Macpherson.....	do do	Toronto.....	65 00				
Major Gilmour.....	do do	Durham.....	84 09				
Paymaster Johnson.....	do do	Montreal.....	851 73				
Lt.-Col. E. J. Lyman.....	do do	Toronto.....	498 70				
Capt. A. Sprout.....	do do	London.....	1,292 78				
Surgeon J. Grant.....	do do	Montreal.....	978 33				
S. Hollingsworth.....	do pay as surgeon	Southampton.....	69 35				
A. McLean.....	do pay and billets	Drampton.....	13 14				
H. M. Jones.....	do do	Prescott.....	37 20				
	do do	Corwall.....	36 00				
	do do	Belleville.....	11 00				
			22 50				
						1,057,621	45
						8,922,284	38

FRONTIER SERVICE.—Continued.

Brought over.....

Smith & Burke.....	do	240 41	
Cook & Brothers.....	do	667 40	
G. M. Kinghorn.....	do	646 30	
Frothingham & Workman.....	do	759 45	
D. Gahery.....	do	174 29	
A. Drummond.....	do		
To pay proprietors of Tugboat Satellite for river patrol service and for supplies Steamer Michigan.....		1,327 79	
For services rendered by Tug Steamer Robb.....		4,209 50	
A. McMicken & Co.....	do	131 31	
do purchase of Steamer Rescue.....		21,000 00	
do repairs to Gunboats.....		21 63	
do	do	111 32	
Messrs Foster & Jenkins.....	do	750 00	
G. N. Oill.....	do	204 65	
do	do	519 60	
For fitting up Gunboats.....		6,945 03	
do	do	1,281 40	
do	do		
To pay certain accounts for fitting out Gunboats.....		99 23	
For 31 days services whilst in charge of Steamer Watertown.....		62 00	
do the conveyance of the Naval Brigade from Fort Erie to Dunnville.....		11 66	
do services rendered Steamer Royal.....		250 00	
Premium of Insurance on Gunboat Prince Alfred.....		120 00	
do Hercules and Royal.....		250 00	
do			
Total, Militia Force.....		123,219 68	1,412,932 04
ARTS, AGRICULTURE AND STATISTICS.			
Legislature grant in aid of the Board of Arts and Manufactures, Upper Canada, for 1866.....		2,000 00	
do Lower Canada, do.....		2,000 00	
For printing 2 vols. of Patents.....		501 41	
To meet official cheques on account of the Paris Exhibition.....		49,728 90	
do Dublin do.....		128 97	
To enable him to pay for 1000 bushels of Flax seed.....		2,653 60	
For having made returns of the Baptisms, Marriages and Burials in the District of Ottawa, from 1852 to 1859.....			
do Rimouski, for 1866.....		320 00	
do Berthier, do.....		21 00	
do Richelieu, do.....		20 00	
do Beauce, do.....		18 00	
do Saguenay, do.....		21 00	
do Missisquoi, do.....		22 00	
do Beauharnois, do.....		19 00	
do Chateaugay, do.....		16 00	
do		23 00	
Carried over.....		480 00	57,012 88

Arts, Agriculture and Statistics.—*Concluded.*—Agricultural Societies—Emigration and Quarantine.—Pensions.

TO WHOM PAID.	S E R V I C E.		\$	cts.	\$	cts.	\$	cts.
	ARTS, AGRICULTURE AND STATISTICS.— <i>Continued.</i>							
	<i>Brought over.</i>							
F. T. Hall.....	For having made returns of the Baptisms, Marriages, and Burials in the District of Bedford, for 1866.....		480	00	57,012	88	10,385,216	42
T. Z. Martel.....	do L'Assomption, do.....		28	00				
J. R. Berthelot.....	do Terrebonne, do.....		18	00				
A. Bender.....	do Montmagny, do.....		31	00				
H. Driscoll.....	do St. Lawrence, do.....		23	00				
F. H. O'Brien.....	do Chicoutimi, do.....		48	00				
L. T. Groulx.....	do Joliette, do.....		19	00				
E. Wadleigh.....	do Arthabaska, do.....		19	00				
P. Baudoin.....	do Iberville, do.....		21	00				
A. Merizzi.....	do Naperville, do.....		16	00				
J. Des Rivières.....	do Montcalm, do.....		13	00				
F. H. Marchand.....	do St. John's, do.....		21	00				
Fiest & Burroughs.....	do Quebec, do.....		18	00				
H. F. Sentenne.....	do Soulanges, do.....		84	00				
L. F. De Lorimier.....	do St. Hyacinthe, do.....		15	00				
J. Lefebvre.....	do Brome, do.....		27	00				
			19	00	900	00		
	Total, Arts, Agriculture and Statistics.....						57,912	88
	RECAPITULATION.							
	Charged to Consolidated Fund.....						\$	57,912 88
	AGRICULTURAL SOCIETIES.							
	CANADA EAST.							
Geo. Ledue.....	Legislative grant in aid to Beard of Agriculture, for 1866.....		4,000	00				
do.....	To pay the several Agricultural Societies the amounts to which they were entitled, for 1866.....		47,115	92			51,115	92

CANADA WEST.				
R. L. Donison	Legislative grant in aid to Board of Agriculture, for 1866.	4,000 00		
do	To pay the several Agricultural Societies the amounts to which they were entitled, for 1866	\$0,392 75	54,392 75	
AGRICULTURAL INSTRUCTION.				
Rev. F. Pilote	Apportionment to Agricultural School of Ste. Anne	1,542 82		
Rev. F. Dorval	do L'Assomption	658 26		
J. A. Donaldson	Salary for services rendered in the matter of the cultivation of flax	300 00		
do	For the publication of a pamphlet on the cultivation of flax	68 50	2,569 58	
Total, Agricultural Societies				108,078 25
RECAPITULATION.				
Charged to Consolidated Fund				\$108,078 25
EMIGRATION AND QUARANTINE.				
Bank of Montreal	To meet official cheques			
Wm. Plummer and Jas. Bennett	Being in payment of expenses incurred by them during the prevalence of small pox at the Wellington Mines, Sault Ste. Marie	305 84	50,137 91	
T. A. P. Towers	For expenses incurred by Board, Sault Ste. Marie	90 68		
Dr. H. Hamilton	For professional services attending patients, at Sault Ste. Marie	148 00		
Bank of Montreal	To meet official cheques for health purposes	2,116 31	2,600 83	
Total, Emigration and Quarantine				52,798 74
PENSIONS.				
PENSIONS IN THE CIVIL LIST.				
C. D. Day	Twelve months' pension, to 30th June, 1867	2,666 64		
J. S. Bruneau	do	2,133 92		
Jane Livingstone	do	222 20		
Sophia Shaw	do	144 40		
J. James Nation	do	500 00		
Carried over		5,966 56		10,554,006 29

Pensions.—Concluded.—Indian Annuities.—Public Works and Buildings.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	SERVICE.			
	<i>PENSIONS.—Continued.</i>			
	<i>Brought over.</i>	5,966 56		10,554,006 29
Daniel McDougall.....	Three months' pension, to 30th Sept., 1866	84 00		
Harrict McNab.....	do 30th June, 1867	200 00		
Sarah Usher.....	do do	400 00		
R. H. Thornhill.....	do do	500 00		
P. L. Panet.....	do do	888 84		
George Hamilton.....	do 30th Sept., 1866	150 00		
Julie H. Bédard.....	do 30th June, 1867	500 00		
R. A. Tucker.....	do do	1,200 00		
George H. Byland.....	do C. E. C.	444 40		
Do.....	do Secretary, Board Jesuits' Estates	200 00		
T. D. Harrington.....	do To pay executors of late Geo. Hamilton, pension due from 1st Oct. to 18th Dec. 1866	128 80	10,662 60	
	<i>PENSIONS UNDER STATUTE.</i>			
W. H. Blake.....	Twelve months' pension as late Chancellor, to 30th June, 1867	3,333 32		
Mrs. Valière de St. Réal.....	do widow of late Chief Justice, do	800 00	4,133 32	
	<i>PENSIONS UNDER ESTIMATES.</i>			
Samuel Walker.....	Twelve months' pension as late Clerk, House of Assembly, L. C., to 30th June, 1867.	400 00		
L. Gagné.....	do Messenger, do	72 00		
G. B. Faribault.....	do Three months' pension, to 30th Sept., 1866	400 00		
John Bright.....	do do to 30th June, 1867	80 00		
Mrs. Antrobus.....	do do	800 00		
Charlotte McCormick.....	do do to 31st Dec., 1866	200 00		
P. Bouchard.....	do do to 30th June, 1867	100 00		
Representatives of late G. B. Faribault.....	Pension due him, from 1st October to 31st December, 1866	356 52	2,408 52	
	<i>MILITIA PENSIONS.</i>			
Hon. Receiver General.....	Amount of pensions paid to militia men and widows in Upper Canada, during the year ended 30th June, 1867	11,132 00		
Bank of Montreal.....	do Lower Canada, do	3,690 00		

Mrs. McEachern.....	400 00		
Hon. Receiver General.....	17,951 88		
Thos. Ross.....	1,126 86		
		34,280 74	51,485 18
Total, Pensions.....			
RECAPITULATION.			
Charged to Consolidated Fund.....	\$ 50,358 32		
INDIAN ANNUITIES.			
Hon. A. Campbell.....			35,420 00
To enable him to pay the annuities, for year ended 31st March, 1867.....			
RECAPITULATION.			
Charged to Consolidated Fund.....	\$ 35,420 00		
PUBLIC WORKS AND BUILDINGS.			
CANALS.			
<i>Welland Canal.</i>			
To pay Engineer Force, to 31st May, 1867.....	3,452 00		
In full for constructing lock gates, St. Lawrence Canals.....	3,500 00		
For removing slide from deep cut.....	64 00		
For travelling expenses.....		7,016 00	
<i>St. Lawrence Navigation.</i>			
To pay Engineer Force, Lachine Canal, to 31st May, 1867.....	3,168 39		
In full for constructing lock gates, St. Lawrence Canals.....	1,648 00		
For advertising tenders for lock gates.....	6 00		
		4,822 39	
<i>Carillon and Grenville Canal.</i>			
For work done.....	6,870 00		
To pay Superintendent and his travelling expenses.....	418 05		
		7,288 05	
			19,126 44
Carried over.....			10,640,911 47

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			19,126	44		10,640,911 47
	<i>Rideau Canal.</i>						
J. Ashfield.....	For work done at Swing Bridge, Mutchmor's cut	4,997	47				
J. Porter.....	Salary as Superintendent, do	90	00				
Thos. Gallagher.....	For boards furnished for bridge.....	76	15				
T. Hewitt.....	To pay accounts for bridge at Narrows.....	704	45				
McMullen & Co.....	For advertising.....	5	00				
	<i>Construction of Provincial Canals.</i>			5,873	07		
D. McDonald.....	Salary as Superintendent St. Gabriel's Lock.....	90	00				
D. Dufort.....	For work done at do	1,748	20				
J. Ashfield.....	do work done at Bickett's Landing.....	4,649	94				
G. H. A. Fissault.....	do travelling expenses to Beauharnois Canal, examining title to Land.	50	00				
	Total, Canals.....			6,538	14		
	<i>LUMBERING WORKS.</i>					31,537	65
	<i>St. Maurice Works.</i>						
H. R. Symmes.....	For work done.....			2,370	73		
	<i>Slides and Booms.</i>						
J. R. O'Connor.....	For work done, Coulonge Slide.....	2,501	41				
Geo. Bryson.....	In full of award by arbitration for work done, do	4,342	00				
J. Poupore.....	For purchase of Black River Slide.....	10,000	00				
J. Goodwin.....	In full for work done, improvements, Opeongo Creek.....	1,730	00				
J. L. B. Ross.....	For services at arbitration in re Jas. Goodwin, for do	18	00				
J. Harvey.....	Salary and travelling expenses as Inspector of work, Opeongo Creek, and attending arbitration.....	249	54				
	Total, Lumbering Works.....			19,890	95		21,261 68

HARBOURS AND LIGHT HOUSES.				
<i>Dredge Vessels and Steam Pumps.</i>				
T. Hewitt	For maintenance of steam dredge at Lachine.....	4,271 85		
R. P. McMillan	do do Williamsburg.....	2,295 00		
Mortland, Watson & Co	For sundries supplied to steam dredge at Lachine	177 24		
T. Hewitt	To pay for deepening entrance to supply weirs for mills at Valley- field, Beauharois Canal	370 93		
I. Laroque.....	For excavating head race across hydraulic lot No. 2, do	249 60	7,364 62	
<i>Harbours for Shelter, Lake Huron.</i>				
A. M. Stephens	For construction towards deepening harbour at Owen Sound.....		3,000 00	
<i>Repairs to Pier at Port Dover Harbour.</i>				
Riddle and Turner	For repairs, West pier	989 00		
W. Ahern	do East do	447 28		
E. Doedes	For services and disbursements.	6 05		
<i>Inland Lakes and River Lights.</i>				
Wm. Bredin	For purchase of land, Nine Mile Point, Simcoe Island, for light house purposes		600,00	
<i>Light Houses, Lower St. Lawrence.</i>				
J. W. Harper	To pay J. Heath for Notarial services connected with purchase of Grande Isle de Kamouraska, for light house purposes	1 50		
J. C. Chabot.....	Salary as temporary light house keeper, Point St. Laurent	381 81		
J. Reyhart	Salary and travelling expenses as Superintendent of light house, do	127 75		
L. D. Vezeau	For removing light house pier, Point St. Laurent	600 00		
T. O. Valleraud	do coal oil furnished light house, do	25 28		
P. J. Gauvreau.....	do services as draughtsman	19 00		
J. Page	do travelling expenses	32 00		
<i>Construction of Light Houses.</i>				
J. S. Blackburn.....	For advertising tenders for wooden towers, Lake Huron.....	10 50		
C. E. Stewart	do do	14 40		
Geo. Cotton.....	do do	11 02		
H. Lemon	do do	17 00		
J. G. Barthe	do do	6 10		
Davenney Frères	do do	16 50		
J. Siddons.....	do do	11 90		
		87 42	13,694 29	52,799 33
				10,640,911 47

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Construction of Light Houses.—Continued.</i>				
	<i>Brought over.....</i>	87 42	13,594 29	52,799 33	10,640,911 47
Boriel Goula.....	For timber for break water, Bois Blanc.....	676 50			
D. C. Smith	do advertising repairs to	1,109 05			
do	do For work done	203 92			
C. Garth	do Pleasant Bay.....	1,140 20			
C. Perry.....	For fitting up Light House do	3,250 00			
	For work done on wooden towers, Lake Huron.....		6,467 09		
	<i>Landing Piers below Quebec.</i>				
J. Nesbitt	For work done at pier, River du Loup	2,666 82			
F. H. Proulx	do advertising repairs to do	2 00			
P. Gauvreau.....	do travelling expenses connected with pier, River du Loup.....	21 70			
A. T. Berthiaume	do do	62 45			
do	do pier, at Berthier.....	11 87			
J. B. Dérome	do do	5 17			
J. Reynhart	do do	262 50			
F. Trépanier.....	Salary and do	1,700 00			
Middleton & Dawson.....	For repairs to do	4 80			
J. J. Foote	For advertising repairs to do	9 68			
G. Cary	do do	10 56			
A. Côté & Co	do do	3 30			
J. Reynhart	For travelling expenses to pier, at Eboulement.....	33 00			
J. Marcoux.....	For repairs to pier, at Rimouksi.	1,000 00			
	Total, Harbours and Light Houses.....		5,853 85	25,915 23	
	<i>PUBLIC BUILDINGS.</i>				
	<i>Government Buildings, Ottawa.</i>				
John Pags.....	For salary and special services rendered for year ended 30th June, 1867	5,065 00			
F. P. Rubidge	Salary for year ended 30th June, 1867	2,400 00			
John Le B. Ross.....	do	1,119 98			
Thos. Munro	do	880 00			
M. Batdle	do	549 96			
Thos. Fuller	do	3,686 64			

W. Hutchison	Salary and travelling expenses for year ended 30th June, 1867.....	552 00
T. Pruneau	do do	684 00
E. Graham	Pay-list and accounts of Clerks of Works	6,920 19
J. W. Harper	do do	2,758 59
do	To pay for fitting up Public Buildings	12,164 66
do	alterations and making furniture and blinds	3,627 09
do	do sundry petty expenses.....	228 53
do	do making ponds.....	1,382 49
do	do grading grounds.....	4,282 35
do	do Judge Mooney, for removal of a house to obtain gravel.....	15 00
do	do India rubber strips	18 00
T. McGreevy	For work done fitting up Buildings	21,428 69
do	do do &c, Parliament Buildings	72,400 70
Jones, Haycock & Co.,	do do Departmental Buildings.....	72,400 70
R. McGreevy	do do alterations, Parliament Buildings, &c.....	98,851 18
J. Regan	do do plasterers work and cutting out windows	14,613 29
W. Midford	do do repairs and iron work furnished.....	228 85
H. Robillard	do do water tables and cess pools.....	1,448 90
do	do electric bells and putting up same	344 28
do	do iron doors for dry-house	965 38
do	do do kitchen range, Parliament Buildings	209 96
do	do do work done and materials furnished connected with gas and water supply.....	293 09
do	do do ventilating fan, Parliament Buildings	3,457 38
do	do do heating and ventilating, Departmental Buildings.....	6,405 02
do	do do men attending fires, heating apparatus and engine-house water supply.....	1,909 57
do	To pay for work, cleaning brass and sundry petty expenses, Parliament Buildings.....	1,689 92
do	For materials furnished in case of fire for Parliament Buildings.....	4,088 03
J. Morice	do do furniture supplied	2,100 42
S. T. Dunnan	do do do	1,264 58
W. McKay	do do do	25 82
R. Eaton & Co	do do painting and glazing, &c.....	4,659 88
T. Hunton	do do do carpets furnished.....	3,208 89
Laid & Telfer	do do do	5,281 65
Glover & Fry and A. Hamel & Frères	do do do	3,578 86
R. Campbell	do do do	274 85
Hamel & Frères	do do do	2,034 20
Crail & Vallières	do do oil cloth and damask furnished	356 73
Skinner & Harris	do do laying down carpets	132 57
J. Thomson	do do upholsterers work done.....	1,032 37
Garland & Muchmore	do do cornice poles and furniture furnished.....	1,113 17
J. Shearer	do do blinds furnished.....	243 00
F. A. Cocker	do do table legs furnished	37 44
do	do do	38 00
do	do do	27 82
.....		300,048 47
.....		78,714 56
.....		10,640,911 47

Carried over.....

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Government Buildings, Ottawa.—Continued.</i>						
	<i>Brought over</i>						
N. Germain	For tinsmith's work done	300	048 47				
J. S. Starke	do hardware	207	79				
Geo. Hay	do do	536	58			78,714	56
T. Isaac	do do	621	70				
L. J. Belliveau	do do	118	51				
A. Cowan	do do	363	64				
P. Vallière	do furnishing Governor General's Office	106	07				
Edmond & Bros.	do ten troughs supplied	354	50				
G. F. Baillargé	do desk supplied	331	72				
J. Traversay	do shingles supplied	24	00				
Rob. Reid	do drain tile pipes supplied	24	95				
Frothingham & Workman	do india rubber cloth supplied	190	11				
Workman & Griffin	do cotton buttons and hinges supplied	7	43				
Wm Taylor	do panelling supplied	6	65				
W. J. & A. P. Mills	do work done and marble shelves furnished	59	20				
Jos. Caldwell & Eroll	do gravel supplied	126	50				
J. Stapledon	do firewood supplied	684	83				
J. McCarron	do do	1,635	23				
J. Hope	do stationary do	201	12				
W. H. Sanger	To pay E. H. and T. Anthony for cardboard furnished	239	87				
Montreal Telegraph Co.	For telegraphing done	24	18				
P. Buckley	Three months' rent of carpenters' shop	58	62				
R. & Y. Mason	Scantling for sidewalk	73	00				
J. M. Currier	For timber supplied	56	10				
A. Drummond	To pay M. Watson for black walnut wood	2,870	95				
M. K. Dickinson	For maple and basewood	725	29				
W. S. Laurent	do weather strips supplied	82	00				
N. Samuels	do steel pens supplied	2,312	50				
R. A. Angus	do office chairs supplied	36	00				
Brenson, Weston & Co.	do timber supplied	24	00				
Davernay, Frères	do drawing paper and time books supplied	388	63				
C. B. Wright	do cement supplied	77	15				
J. R. Arnold	do turning lathe supplied	73	50				
W. S. Blasdel	do castings supplied	90	00				
Painter & Taylor	do cutting and dressing Ohio stone	28	77				
Thos. Beckett	do work done	115	47				
J. M. Taylor	do freight expenses on lumber	57	79				
		165	00				
						10,640,911	47

M. P. Dickinson	do	do	Gas meters	65 00
L. Beaudry	do	do	gas meters supplied.....	2,588 06
H. Lemon	do	do	advertising tenders for gas.....	12 00
C. S. Fellows	do	do	gas consumed	53 01
J. Mathews	do	do	work done enlarging engine-house for water supply.....	2,560 14
J. W. Harper	do	do	To pay sundry expenses	118 00
Geo. Brush	do	do	For work at engine and boiler	3,000 00
Thos. Fessenden	do	do	do testing boiler.....	40 00
W. H. Sanger	do	do	do a large ornamented flower stand	19 00
J. W. Harper	do	do	To pay A. Begley as night watchman	64 00
Robertson & Co.....	do	do	For a suit of clothing for	35 00
Judge J. R. Gowan, T. W. Cumberland and J. Page.....	do	do	do services as special arbitrators in matters connected with the Public Buildings	2,563 00
J. Page	do	do	Arbitration fees and disbursements on claim of T. McGreevy	1,551 00
Sient & Laver	do	do	Award for survey and for professional services.....	7,131 00
T. P. Rubidge	do	do	For special services rendered to arbitrators.....	592 15
J. P. Macpherson	do	do	do services as secretary	2,764 00
J. K. Paterson	do	do	do services rendered	884 95
J. B. Pelham	do	do	do do and for rent of house.....	490 00
W. Hutchinson	do	do	do do	195 00
J. Bowes	do	do	do do	823 00
J. B. Peltier	do	do	Three months' gratuity on his services being dispensed with	250 00
Fuller & Jones	do	do	Amount of award by arbitrators	5,245 00
R. W. Scott	do	do	For professional services in arbitration of P. Biengs	1,600 00
345,819 13				
<i>Government Buildings, Toronto.</i>				
S. B. Frapp	do	do	Salary and travelling expenses as Architect, to 30th June, 1867	160 00
Jacques & Hay	do	do	For trestles and chairs furnished Superintendent	11 10
F. P. Rubidge	do	do	do travelling expenses	30 00
Geo. Cotton	do	do	do printing specifications and advertising tenders for repairs.....	69 62
T. & R. White	do	do	do advertising tenders for repairs.....	9 00
Middleton & Dawson	do	do	do do	7 20
Geo. Moss	do	do	do do	7 20
G. T. Cary	do	do	do do	16 20
A. Coité & Co.....	do	do	do do	12 16
Duverney Frères	do	do	do do	13 80
S. G. Moylan	do	do	do do	8 84
Rowland & Co.....	do	do	do do	9 60
J. Cameron	do	do	do do	11 20
J. B. Taylor	do	do	do do	19 38
C. E. Stewart & Co.....	do	do	do do	9 90
Jas. Bealy	do	do	do do	9 34
Robertson & Cook	do	do	do do	14 80
H. Lemon	do	do	do do	5 40
424 74				
<i>Carried forward.....</i>				78,714 56
346,243 87				10,640,911 47

Carried forward.....

10,640,911 47

78,714 56

346,243 87

424 74

345,819 13

160 00

11 10

30 00

69 62

9 00

7 20

7 20

16 20

12 16

13 80

8 84

9 60

11 20

19 38

9 90

9 34

14 80

5 40

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>		346,243 87	78,714 56	10,640,911 47
	<i>Judicial Buildings, District of Algoma.</i>				
J. W. Herrick.....	Rent of temporary Court House, to 30th June, 1867.....	400 00			
J. & S. Blackburn.....	For advertising tenders.....	18 40			
H. Lemon.....	do.....	13 20			
P. L. Gauvreau.....	Services as draughtsman.....	31 50			
J. Damp.....	Being payment for work done.....	8,434 23			
A. Drummond.....	To pay P. McEachern, Superintendent, salary and travelling expenses, to 30th June, 1867.....	792 42	9,689 75		
	<i>Reformatory Prison, St. Vincent de Paul.</i>				
F. X. Prieur.....	Warden, pay-lists and accounts, to 30th June, 1867.....	34,290 64			
L. S. Belliveau.....	For sundries furnished.....	4,409 18			
P. Labelle.....	Salary as Superintendent.....	116 00			
E. C. Chanteloup.....	For lead furnished.....	28 30			
P. Gauvreau.....	Travelling expenses.....	69 40			
P. L. Gauvreau.....	Services as draughtsman.....	63 00			
J. Donaghue.....	Advertising for locks.....	8 60			
J. S. Foote.....	Advertising sundry notices.....	8 80			
Duverney Frères.....	do.....	6 30			
Léger Broussseau.....	Stationery supplied.....	24 63			
	Total, Public Buildings.....		39,022 85	394,956 47	
	<i>SPECIAL FUNDS.</i>				
	<i>Court House, Montreal.</i>				
J. B. Cowan.....	For repairs to roof and removing snow.....		100 00		
	<i>Building and Jury Fund, Québec.</i>				
R. Quirouet.....	Salary of self and assistant as temporary keepers new gaol, to 30th June, 1867.....	688 93			
P. Gauvreau.....	For travelling expenses.....	32 10			

J. Lane and Mary O'Connor	Sureties for Murphy & Quigley, balance due on special awards	9,364 55	
Campbell & Hamilton	For bill of costs re Murphy & Quigley, before Provincial Arbitrators	193 66	
W. B. Duggan	do thirteen days professional services on	130 00	
Murphy & Quigley	do work done	2,457 96	
G. T. M. Quigley & Co.	do do and fitting up	515 75	
J. B. Dérome	To pay F. Beaumont \$4.40, and S. Corneil \$10, for painting done to court house	14 40	
E. Hartigan	For do	92 00	
T. McKenna	do a double acting force pump	148 00	
J. Reynhart	Salary as superintendent, April and May, 1867	120 00	
Glover & Fry	For oil cloth supplied for Quebec court house	32 75	
J. Paquet & Co.	do firewood supplied	341 00	14,131 10
<i>St. Francis, Sherbrooke Gaol.</i>			
P. Portugal	Salary and travelling expenses, to 31st May, 1867	798 50	
Chas. Côté	For work done	16,537 00	
P. Gauvreau	do travelling expenses	10 00	
Duverney Frères	do advertising	32 00	
T. W. Tweddell & Co.	do pattern blocks with lock and cell lock, etc., furnished	453 26	
L. J. Labor	do 40 cell locks, for new jail	340 00	18,170 76
<i>Ste. Scholastique.</i>			
P. Gauvreau	For travelling expenses	19 00	
R. H. McGreevy	do work done	841 00	860 00
<i>Magdalen Islands, Court House and Gaol.</i>			
A. T. Berthiaume	For salary for Dec, 1866	60 00	
do	do repairs, etc.	920 60	
J. B. Dérome	do	1,589 30	2,569 90
<i>Saguenay, Court House and Gaol, Malbaie.</i>			
L. Brousseau	For advertising tenders for repairs	3 78	
Hon. F. Evanturel	do do	4 48	
J. Donaghy	do do	10 98	
A. Côté & Co	do do	9 52	
J. S. Fode	do do	9 18	
J. Reynhart	For travelling expenses inspecting works	34 00	
J. B. Dérome	do do	35 80	
Geo. Levesque	For work done	740 00	847 74
<i>Carried over</i>			
			473,671 03
			36,679 50
			10,640,911 47

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
H. Desjardins	Brought over.....	38,679	50	478,671	03	10,640,911	47
	Kamowaska.....	120	00				
	Miscellaneous.						
Augustin Laberge	For repairs to court house and gaol, Industrie	144	00				
T. J. Taschereau	Sheriff—To pay for window glass and for repairs to court house and gaol, Beauce	20	28				
do	To pay G. Provenale and T. Champagne for repairs to do	38	22				
Thos. Champagne	For repairs to court house and gaol, Beauce	55	50				
J. B. Dérom	do travelling expenses to enable him to report repairs required for do	16	00				
Geo. Reed	do repairs to roof of court house, St. Johns, C. E.	141	80				
A. T. Berthiaume	do travelling expenses to enable him to report on repairs required to court house and gaol, Sorel	29	70				
do	Salary for March, 1867, reporting on repairs to court houses and gaols, Sorel and Industrie	60	00	555	50		
	Upper Canada Building Fund.						
F. MacAnnany	Treasurer, Hastings, for work done in alterations and additions to the gaol of said County, in accordance with plan approved of by the Government	4,737	50				
Henry Groff	Treasurer, Norfolk, for do payment of Government moiety	1,001	75				
Wm. Ferguson	Treasurer, County Frontenac, for do being payment of Government moiety	2,000	00				
R. J. Chapman	Treasurer, County Prince Edward, for do do	1,420	00				
A. Murray	Treasurer, County Middlesex, for do do	326	90	9,488	15		
	Total, Special Funds.			46,841	15		
	MISCELLANEOUS.						
	Surveys and Inspections, East and Wes.						
G. F. Baillairgé	Salary and travelling expenses, making sundry surveys, &c.	2,272	84				
W. Hutchison	do do	215	60				

Public Works and Buildings.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Arbitrations and Awards.—Continued.</i>						
	<i>Brought over.</i>	4,127	83	520,512	13	10,640,911	47
Brown & Watson	Amount awarded by Provincial Arbitrators in full of all claims for the construction of Court House and Gaoi, Beauharnois	477	36				
do	do	214	48				
B. H. Lemoine, Rev. T. T. Vinet and C. T. Vinet	Proprietors of certain bridges over the River des Prairies, being compensation for damages per notarial acquittance	5,000	00				
A. Hamel Frères	For table cloth and valise supplied for use of arbitration	21	00				
A. Côté & Co.	do stationery supplied to arbitrators	22	50				
Duverney Frères	do do	157	73				
L. Brousseau	do do	6	40				
Glover & Fry	do sundries supplied	8	30				
R. W. Scott	do professional services in re A. W. Powell, ex Dupon's claim	110	00				
J. W. Harper	To pay witnesses in re A. W. Powell, contractor, Gatineau bridge	20	00				
do	To pay witnesses in re Geo. Bryson, for lands, Coulonge River	105	00				
P. Ayles, Senr	For services as arbitrator	263	00				
G. H. Perry	do do	286	00				
H. A. Symmes	do do	357	70				
Duverney Frères	do printing receipts for damages by breach in Beauharnois Canal	2	60				
G. F. Baillairgé	To pay balance due to claimants for damages by the construction of Beauharnois Canal	1,827	01				
Gilbert Bergeon	For services as bailiff, serving writs in 1860, upon claimants for damages	13	00				
	Total, Miscellaneous	13,019	91	19,652	85	540,165	03
	Total, Public Works and Buildings						
	<i>RECAPITULATION.</i>						
	Capital	\$	473,671	03			
	Consolidated Fund		19,652	85			
	Special Funds		46,841	15			
						\$	540,165 03

RENTS, INSURANCES, AND REPAIRS.		4,444 40	4,444 40
Eight Rev. C. F. Baillargeon	Twelve months' ground rent of the Parliament Buildings, Quebec.....	500 00	
Chas. Cinq-Mars.....	do of late Bonner property.....	23 37	
Revd. Ladies Hotel-Dieu	do on certain lots in Fief St. Augustin	4,000 00	
A. McKay.....	For premium of Insurance Parliament Buildings, Quebec	150 00	
A. M. Forbes.....	do do do	282 50	
A. D. Rivetin	do do do	225 00	
J. B. Forsyth.....	do do do	225 00	
A. D. Rivetin	on Spencer Wood and Stables.....	90 00	
Forsyth & Bell.....	do do do	75 00	
do do do	do do do	75 00	
Forsyth & Bell.....	Montreal Normal School.....	30 00	
J. Evans.....	Old Château, Quebec.....	75 00	
T. Robinson.....	do one year's supply of water to Government hydrants, Toronto.....	65 00	
T. Newland.....	do repairs Customs House, Kingston	123 88	
R. M. Horsey	do do do	77 84	
A. Davidson.....	do carpenters' work do	31 88	
A. T. Berthiaume	do repairs do	96 40	
L. Bronsseau.....	do advertising tend rs for repairs, Grosse Isle Station	234 72	
Hon. F. Evanturel	do do do	3 50	
A. Gâté & Co.....	do do do	10 76	
J. J. Foote.....	do do do	14 72	
Biekle & Roleau.....	do do do	5 74	
Jos. Barbeau.....	do lumber supplies	15 52	
A. Gilmour	do do do	1,185 28	
J. Mathieu	do do do	73 50	
M. Parry & Co.....	do do do	45 10	
Z. Vaudry.....	do do do	1,207 00	
J. N. Gignras.....	do do do	806 82	
J. B. Dérome	do do do	131 13	
J. Ward.....	do do do	82 10	
M. A. Gauvreau	To pay men for	382 75	
do do do	For fencing Prince's Terrace	170 00	
J. B. Dérome	do fitting up Legislative Assembly, Quebec, for Executive Council.....	16 20	
G. Gâté & Co.....	do repairs to Public Buildings, Quebec	42 58	
C. T. Cary	To pay men in charge of	8,615 69	
P. Rousseau.....	For advertising tenders for removal of snow from	7 84	
E. O'Connor.....	do do do	10 14	
M. Smith.....	do do do	220 00	
L. D. Yezina.....	Salary as caretaker Government Buildings, Toronto.....	192 00	
J. M. Tardevil.....	For repairs to Old Château, Quebec.....	300 00	
do do do	do painting done at	208 89	
do do do	do	997 91	
Carried over.....		16,006 26	
		4,444 40	11,181,076 50

Rents, Insurances and Repairs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
	<i>Brought over</i>	16,006	26	4,444	40
					11,191,076 50
Z. Charté	For plumbers' work to Old Château, Quebec	1,280	53		
P. Chacauvert	do repairs	61	27		
Revd. J. Langevin	do removal of effects to do	123	86		
J. M. Tarlevis	do painting done at Sewells Buildings, Québec, for Governor General's Office	265	05		
A. Dallaire	do repairing roof do	21	50		
Z. Charté	do work done do	487	78		
M. A. Gauvreau	do do do	375	05		
G. Roberge	do carpets do	119	35		
Hamel & Frères	do do do	107	65		
P. Vallière	do furniture do	449	55		
Hebert & Ancil	do notarial services connected with leased Buildings, Quebec	25	50		
A. Gauthier	Assessment for 1865 on Finance Department Building	33	75		
do	do Receiver General's do	30	00		
Exp. Gauvreau	For travelling expenses to Spencer Wood	41	80		
J. B. Derome	do	239	25		
J. Gibbs	For coal, for do	127	60		
J. P. Hébert	do firewood do	256	50		
C. Garth	do repairs Public Buildings, Ottawa	98	10		
J. W. Harper	do do do	351	82		
W. Midford	do do do	11	47		
Laberge & Bertrand	do taking down flag staff old Government House, Montreal	10	00		
do	do do and rebuilding gable of Government Buildings, Montreal	65	00		
do	do window blinds for building occupied by Royal Engineers, Montreal	14	00		
do	do removing division wall between Normal School and M. Rodier's property	70	00		
do	do repairs to Jacques Cartier Normal School	319	00		
W. H. Sanger	Express charges on furniture from Quebec to Ottawa, and Ottawa to Montreal	19	72		
J. M. Taylor	Freight of 15 cases of looks to Quebec	39	20		
J. W. Harper	do of carpets for administrator	7	00		
do	Expenses of Office at Montreal for Government	50	00		
J. & W. Hilton	Furniture for do	78	00		
R. Holland	do Painting done do	50	60		
McIlleur & Co.	do Stone for do	64	30		
McKenna & Sexton	do Plumbers' work done do	29	07		
J. Baylis	do Matting for do	26	51		
E. H. Trudel	do Rent of do	160	00		
Representatives of late firm Lawford & Nelson	For professional services connected with buildings for use of Administrator, Montreal	432	32		

T. Doucet.....	do	drawing leases	8 00
Geo. Smith.....	do	expenses removing Governor General's Office.....	22 40
H. Hogan.....	do	Expenses of Governor General and suite from 13th February to 21st May, 1866, for apartments.....	4,580 00
S. A. McBride.....	do	For repairs to Post Office, London.....	67 58
R. Lewis.....	do	do	19 00
W. Riddle.....	do	do	46 50
W. Robinson.....	do	do	14 92
Badge & Webster.....	do	do	290 00
D. Edgar.....	do	do	403 50
F. G. Rastrick.....	do	do	63 00
W. Hutchison.....	do	do	31 60
Gibson & Porter.....	do	do	54 00
W. G. Sheppard.....	do	do	214 50
Thos. Overend.....	do	do	142 50
W. Robinson.....	do	do	240 78
R. M. Horsey.....	do	do	117 50
J. & D. Cunningham.....	do	do	17 10
J. Peacock & Fountain.....	do	do	137 00
J. W. Harper.....	do	do	30 00
			5 00
			28,803 84
CUSTOM HOUSE, QUEBEC.			
S. & C. Peters.....	do	For work done	2,603 37
J. Pye.....	do	do	1,205 00
G. F. Phillips.....	do	do	253 25
J. Andrews.....	do	do	134 66
Ant. Dallaire.....	do	do	96 00
A. Learnouth.....	do	do	50 00
W. Drum.....	do	do	950 00
C. M. Donald.....	do	do	39 52
W. L. Whitty & Co.....	do	do	34 00
C. Chateauvert.....	do	do	85 90
W. A. Leggo.....	do	do	31 56
J. McKenna.....	do	do	1,845 67
L. Brousseau.....	do	do	24 00
Duverney Frères.....	do	do	21 90
J. Reynbart.....	do	do	60 00
			7,454 83
MARINE HOSPITAL, QUEBEC.			
J. B. Derome.....	do	To pay P. Labadie, superintending repairs.....	58 75
P. Chateauvert.....	do	For mason and plaster work done.....	469 56
P. Gauvreau.....	do	do	24 70
		do	553 01
			40,703 07
			11,181,076 50

Carried over

Rents, Insurances and Repairs.—*Concluded.*

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	MARINE HOSPITAL, QUEBEC.— <i>Continued.</i>						
	<i>Brought over.</i>			40,703	07	11,151,076	50
M. A. Gauvreau	do joiners work done	553	01				
Z. Vandy	do tinmiths do	193	82				
Z. Charté	do plumbers do	262	67				
A. & M. Laberge	do do	1,620	38				
	do do	754	63				
	RIDEAU HALL.			3,384	51		
W. Davis	Salary as Clerk of Works	939	00				
S. B. Frapp	Salary and travelling expenses as Assistant Architect	855	00				
F. P. Rubidge	Travelling expenses as do	90	71				
Ward & O'Leary	For work done	37,214	53				
do	do for sundry repairs and roads	5,138	57				
do	do salaries of night watchmen	670	56				
do	do men attending to fires and for wood delivered	323	00				
do	do J. Boyden, for stoves and pipes, &c	339	00				
do	do F. Frederick, for brass work	4	00				
do	do for seeds	34	88				
do	do for planting trees	609	13				
do	do for plants	200	00				
A. Grant	Salary and disbursements as gardener	723	89				
do	Travelling expenses	28	42				
Lt. Col. H. Bernard	For freight of furniture	199	14				
J. M. Taylor	do carpets furnished	5,306	15				
Glover & Fry and Hamel & Frères	do do	857	13				
R. Campbell & Co	do do	361	80				
T. & W. Hunton	do do	656	18				
Thos. Mussen	do muslin blinds, etc, furnished	43	56				
Cunningham & Lindsay	do sideboard	114	00				
Jacques & Hay	Crystal chandelier	100	00				
Ann McKay	Furniture, &c, supplied for fitting up	2,684	00				
Jas. Thomson	For dumbwaiters	30	00				
S. E. Drennan	do sundries furnished and work done	904	35				
C. Garth	do sundries furnished, locks, &c	410	28				
Workman & Griffin	do bell hanging	120	00				
Wm. Midford							

McDougall & Co.....	do sundries for repairs	62 39	
H. Goodwin	do 3 gilt chamber sets.....	38 00	
Mrs. S. Levy	do chamber sets	124 50	
Skinner & Harris	Upholstery, &c.....	24 00	
W. McKay	For window shades furnished and for glazing windows	176 70	
Thos. Starnor	Filling ice house.....	60 00	
L. J. Macdougall.....	Fitting up fence	100 00	
J. M. Currier & Co	Timber supplied.....	586 73	
Jas. Allen	For firewood delivered.....	58 00	
Thos. Elmitt	Salary, &c., as assistant gardener.....	190 76	
Jno. Cochrane	For insurances on Rideau Hall	415 00	
R. Steokol	Salary for services assisting Mr. Rubidge.....	125 00	
J. H. Paterson.....	For special services	45 56	
Duverney, Frères.....	Stationery supplied to Clerk of Works.....	12 63	
A. Wilson & Son.....	For stationery and for advertising tenders.....	70 70	
J. B. Taylor.....	For advertising tenders	17 60	
C. E. Stewart.....	do	17 60	
Geo. Cotton & Co.....	do	23 90	
I. B. Taylor.....	do	18 60	
Dr. A. Grant.....	do	9 02	
Dr. C. Beaubien.....	do advertising for cottage	20 00	
Dr. Hill.....	do	20 00	
Estate of the late Dr. Sewell.....	do	20 00	
	GOVERNOR GENERAL'S SECRETARY'S RESIDENCE.		60,713 21
A. Wilson.....	For advertising tenders.....	10 12	
Duverney, Frères.....	do	5 64	
Stewart & Taylor.....	do work done.....	4,144 00	
W. J. & A. V. Mills.....	do marble chimney and grate.....	74 00	
J. Cochrane.....	Premium of insurance, including carpenters risk for one year, to 27th January, 1868.....	22 00	
	Total, Rents and Repairs.....	4,255 76	
	RECAPITULATION.		
	Charged to consolidated fund.....	\$109,056 55	
	Carried over.....	1,290,193 05	

Roads and Bridges.—Ocean and River Steam Service.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>			11,290,133 05
	ROADS AND BRIDGES.			
	St. Lawrence and New Brunswick Road, via Mctapedia.			
J. Ross.....	Salaries and accounts of staff, for year ended 31st July, 1867.....	2,593 86		
do.....	To pay contractors for work done.....	22,711 52		
O. Dionne.....	Travelling expenses serving protests on contractors.....	290 80		
Duvernay, Frères.....	For printing protests.....	8 70		
	MORCK MILITARY ROAD.		25,604 88	
A. Russell.....	To pay J. A. Snow, for work done.....		700 00	
	MATAKE AND CAP CHATE ROAD.			
	To pay salaries and accounts for July and August, 1866.....		168 10	
	TEMISCOUATA ROAD.			
C. Dionne.....	For work done at bridge, River du Loup.....	2,551 91		
A. T. Berthiaume.....	Salary as superintendent of do.....	180 00		
J. B. Derome.....	To pay C. Tessier, for notarial services connected with purchase of land from Andrew Fraser for do.....	15 00		
J. W. Harper.....	do do.....	3 50		
J. Deslauriers.....	For report on 2nd Section of Road... do.....	5 00		
	GATINEAU AND NATION RIVER BRIDGES.		2,755 41	
A. W. Powell.....	For work done to Farmers Rapids, Gatineau River.....	1,227 75		
J. R. O'Connor.....	Salary as Inspector of Gatineau Bridge.....	90 00		
H. Lemoine.....	For advertising tenders connected with Gatineau Bridge.....	9 60		
Duvernay, Frères.....	do do.....	4 00		
E. McMillivray & E. Griffin.....	do work done to Petite Nation Bridge.....	800 00		
M. Mullen & Co.....	do advertising notices connected with Petite Nation Bridge.....	4 32		
M. Aubry.....	Salary and travelling expenses as Superintendent, North Nation Bridge.....	208 65		
	CAUGHEBAWAGA ROAD.		2,344 32	
T. Hewitt.....	Pay-lists and amounts for repairs.....		667 14	

BRIDGES BETWEEN CROSS POINT AND SILLARS.				
J. Ross.....	To pay contractors, Restigouche Road.....		2,488 91	
Ant. Painchaud	<i>GASPE ROAD.</i>			
	Salary as Superintendent.....		120 00	
TOWARDS AIDING THE SETTLEMENT OF VACANT LANDS.				
<i>Canada East.</i>				
Bank of Montreal.....	To meet official cheques	49,016 63		
T. Ross.....	To pay B. de La Bruère, salary for year ended 30th June, 1867.....	1,460 00		
do	<i>D'Auteuil,</i>	668 00		
	<i>do</i>		51,144 63	
<i>Canada West.</i>				
Crown Lands.....	For amount expended by the Department		57,469 80	
IMPROVEMENT FUND.				
Hon. Receiver General	Being the amount paid to sundry Municipalities out of the Improvement Funds of 1856, 1857 and 1860		2,657 31	
	Total, Roads and Bridges.....		146,100 50	
RECAPITULATION.				
	Charged to Consolidated Fund	\$143,443 19		
	<i>do</i> Special Fund	2,657 31		
		146,100 50		
OCEAN AND RIVER STEAM SERVICE.				
Postmaster General	To enable him to pay Hugh Allan one year's postal subsidy, to 31st March, 1867.....		218,000 00	
Calvin & Breck.....	Amount of grant for tug services above Quebec.....	12,000 00		
J. S. Blackburn.....	For advertising tenders for 1865	12 06		
F. Buteau	For salaries and expenses of the Provincial Steamers, for year ended 30th June, 1867.....		12,012 06	
	Total, Ocean and River Steam Service.....		80,290 00	
	RECAPITULATION.			
	Charged to Consolidated Fund	\$310,302 06		
	Carried over.....		310,302 06	
				11,746,535 61

Light Houses and Coast Service.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
<i>Brought over</i>					
LIGHT-HOUSES AND COAST SERVICE.					
D. C. Smith.....	Salary and travelling expenses as Superintendent of light-houses, to 31st March, 1867.	2,295	00		
Jos. Meloche.....	Salary as light-house keeper, Beauharnois, to do	425	00		
A. Hackett.....	do do Bois Blanc, do	435	00		
G. Thompson.....	do do Burlington Bay, do	300	00		
J. Marvin.....	do do Burnt Island, do	250	00		
W. McQ. & J. Lambert.....	do assistant do Chantry Island, from 1st Jan, to 31th Sept, 1866.....	131	23		
D. C. Smith.....	To enable him to pay M. G. Lambert on account of salary as light-house keeper, for Chantry Island, for quarter ended 30th September, 1866.....	70	00		
D. M. G. Lambert.....	Salary as light-house keeper for Chantry Island, to 31st March, 1867.....	365	00		
R. A. Lambert.....	Six months' salary as do do Cherry Island, do	87	50		
R. E. Johnson.....	do do do do do do	447	00		
H. H. Johnson.....	Asst. do do do Christian Island, do	125	00		
Wm. Hoare.....	do do do do do do Coles Shoal, do	485	00		
R. Elliott.....	do do do do do do False Ducks, do	250	00		
Fred. Svedman.....	do do do do do do Gibraltar Point, do	435	00		
Geo. Durnan.....	do do do do do do do do	435	00		
H. Fidler.....	do do do do do do Goderich, do	325	00		
A. Laberge.....	do do do do do do Green Shoal, do	250	00		
A. Root.....	do do do do do do Grenadier Island, do	250	00		
V. C. Hill.....	do do do do do do Griffith's Island, do	435	00		
Wm. Shannon.....	do do do do do do Grosse Point, do	435	00		
Geo. Shannon.....	do do do do do do do do	175	00		
Geo. Roddick.....	Asst. do do do Gull Island, do	435	00		
Robt. Roddick.....	do do do do do do do do	175	00		
D. McBeath.....	Asst. do do do do do do do do	175	00		
W. McBeath.....	do do do do do do do do	217	50		
J. McDonald.....	Asst. do do do do do do do do	150	00		
J. Norton.....	do do do do do do do do	330	00		
Thos. Hill.....	do do do do do do do do	401	00		
G. H. Johnson.....	do do do do do do do do	393	00		
O. Madore.....	do do do do do do do do	137	00		
Benj. Picaud.....	do do do do do do do do	276	00		
H. H. Clarke.....	do do do do do do do do	435	00		
J. Wallace.....	do do do do do do do do	250	00		
J. Burgess.....	do do do do do do do do	435	00		
				11,746,535	61

A. McDonald.....	do	McKie's Point,	do	175 00	
J. Dunlop.....	do	Nine Mile Point,	do	435 00	
Geo. Collins.....	do	Nottawasaga Island,	do	435 00	
Chas. Collins.....	do	do	do	175 00	
P. McIntyre.....	Asst. do	do	do	435 00	
Jas. Edwards.....	do	Point Pelée,	do	435 00	
W. Sweetman, Jr.....	Asst. do	do	do	325 00	
W. Sweetman, Sr.....	do	Pelée Island,	do	435 00	
J. Cummins.....	do	Fresqu Isle,	do	325 00	
A. Sutherland.....	do	do Range lights,	do	250 00	
D. Fortin.....	do	Port Burwell,	do	320 00	
J. Woodhall.....	do	Colborne,	do	400 00	
H. Morgan.....	do	Dalhousie,	do	400 00	
P. Barkie.....	do	Dover,	do	260 00	
Rich. Bad.....	do	Matiland,	do	475 00	
M. Leclerc.....	do	Stanley,	do	144 00	
J. Young.....	do	Point Claire,	do	240 00	
W. A. Falin.....	do	Clarke,	do	435 00	
A. Glode.....	do	Peter,	do	435 00	
Thos. Cartier.....	do	Light ship No. 1, Point Valois,	do	266 00	
H. Vandusen.....	do	River Thames,	do	435 00	
L. Herchner.....	do	Scotch Bonnet,	do	435 00	
J. Buck.....	do	Snake Island,	do	435 00	
R. Robt. Gillespie.....	do	Spectacle Shoal and Red Horse Rock,	do	560 00	
	do	Wolfe Island,	do	250 00	
P. Brochu.....	Nine months' salary as resident, Lac Metapedia, to 31st March, 1867			75 00	20,546 25
M. Brochu.....	do	Petit Lac,	do	75 00	
J. Noble.....	do	Kempt Road, La Fourche,	do	75 00	
T. Evans.....	do	Assametsuagau,	do	75 00	
A. Hackett.....	For putting down and taking up buoys, Gaspé Bay and Harbour, for 1866.....			300 00	
A. Drummond.....	To meet the draft from the Colonial Secretary, Prince Edward's Island, for Canada			73 75	
	To purchase exchange for £202 4s. 9½d. sterling, in payment of maintenance of Cape			1,500 00	
	Race light-house, to 30th June, 1866			1,008 95	
Hbn. Sir N. F. Belleau.....	For advertising tenders for supplies			25 50	
L. Brousseau.....	do	do	do	27 00	
J. S. Blackburn.....	do	do	do	45 60	
J. Rowlands.....	do	do	do	12 04	
Smith & Co.....	do	do	do	60 00	
C. E. Stewart.....	do	do	do	51 60	
T. & R. White.....	do	do	do	31 80	
J. Donoghue.....	do	do	do	29 40	
Gibson & McGrath.....	do	do	do	66 00	
J. J. Foote.....	do	do	do	27 00	
J. J. & S. Blackburn.....	do	do	do	375 94	23,428 95
					11,740,635 61

Carried over.

Light Houses and Coast Service.—*Concluded*—Fisheries.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
Duvernay Frères	For advertising tenders for supplies.....	375	94	23,428	95	11,746	535 61
P. Byrne	do	170	10				
H. Lemon	do	14	00				
Lowe & Chamberlain	do	70	88				
J. Siddons	do	73	10				
F. X. Proulx	do	27	00				
A. Côté & Co	do	25	90				
H. J. Barker.....	do	27	30				
Robt. L. Gibson	do	31	20				
Geo. Moss	do	27	55				
Hon. G. Brown	do	23	76				
J. H. Wood.....	do	22	50				
J. Cameron	do	22	80				
C. J. Lussier	do	26	00				
C. J. Hynes	do	32	40				
J. B. Taylor	do	35	62				
Middleton & Dawson.....	do	42	60				
C. E. Stewart & Co.....	do	28	50				
G. T. Barthe.....	do	26	70				
J. R. Gemmill	do	19	08				
G. T. Cary	do	16	74				
Jas. G. Moylan	do	27	90				
Geo. Cotton	do	29	00				
Coband & Bélanger	do	45	00				
J. Beatty.....	do	16	00				
Robertson & Cook	do	22	50				
W. F. Cox.....	do	36	00				
Jacques, Tracey & Co.....	do	6	65				
Morland, Watson & Co.....	do charter of propeller delivering supplies, for 1866.....	1,750	00				
L. J. Bédivean & Co.....	do supplies furnished.....	361	16				
D. C. Smith	do	2,318	93				
J. Rhynas	To pay for work done at Provincial light-houses.....	5,115	24				
J. Mathewson & Son.....	For kerosene oil supplied	4,325	68				
T. Hewitt	do	2,191	70				
do	To pay for repairs to light-houses, Lake St. Louis	39	35				
do	For placing light-ships,	200	15				
Duvernay Frères	do printing returns for light-house keepers, and stationery supplied Superintendent	283	00				
	of light-houses.....						

Brought over.....

Fisheries.—*Concluded.*—Culling Timber.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
A. Rivetin.....	County to the Renard.....	2,021	50	28,433	37	11,856,999	95
J. Poirier.....	do Hirondelle.....		88 00				
M. Richard.....	do Onésime.....		108 00				
V. Cormier.....	do Zélie.....		180 00				
L. Jonphe.....	do Archangel.....		182 00				
F. Arsenau.....	do Tempérance.....		200 00				
O. Richard.....	do Dolphin.....		164 00				
Wm. Harbourn.....	do Brece.....		208 00				
Wm. Terrieau.....	do Annie.....		157 50				
H. Richard.....	do Zélie.....		180 00				
A. Arsenau.....	do Mary Ann.....		144 00				
H. Boudreau.....	do Sarah.....		160 00				
E. Bourgeois.....	do Loup-Marin.....		92 00				
L. Boudreau.....	do Flora.....		152 00				
J. Mildoon.....	do Lady.....		160 00				
F. Cummings.....	do Aïssé.....		112 00				
E. Landry.....	do Mariner.....		164 00				
P. Vignault.....	do Tiber.....		84 00				
E. Boudreau.....	do Three Brothers.....		92 00				
W. Boudreau.....	do Iberville.....		140 00				
J. Boudreau.....	do Constantine.....		144 00				
G. Cormier.....	do Victoria.....		168 00				
X. Cormier.....	do Amelia.....		184 00				
P. Vignault.....	do Notre Dame de la Garde.....		168 00				
R. Vignault.....	do Wide-Awake.....		92 00				
C. Lebrun.....	do Alphonse.....		168 00				
P. Doyle.....	do Venetio.....		92 00				
F. Arsenau.....	do Mary.....		136 00				
H. Studdard.....	do Violet.....		160 00				
F. Kennedy.....	do Tempérance.....		190 00				
R. Delaney.....	do Two Brothers.....		188 00				
Hunt, Brook & Co.....	do Louisiana.....		166 00				
F. & M. Lespérance.....	do Eugène.....		320 00				
B. Sirois.....	do Marguerite.....		184 00				
A. Vantier.....	do Clara.....		116 00				
J. Green.....	do M. I. Tessier.....		156 00				
R. Pys.....	do Flying Fish.....		176 00				
			126 00				

J. Morin	Mermaid	184 00	
J. Njpp	Admiral	161 00	
K. Baily	Mathilda	128 00	
S. Bourgne	Maria Julia	88 00	
L. Joseph	Archangel	200 00	
			2,374 00
			36,807 37
RECAPITULATION.			
	Total, Fisheries.....	\$	36,807 37
CULLING TIMBER.			
Wm. Quinn	Salary as Supervisor of Cullers, Quebec, for year ending 30th June, 1867.....	2,000 00	
M. Harbison	Deputy do do	1,440 00	
Alex. Fraser	do Book-keeper, do do including arrears	1,600 00	
	under O. C., 21st Sept., 1865	\$ 216 66	
T. J. Walsh	do Cashier, do do	483 34	
J. Y. Cooke	On account of Salary as Specification Clerk, per season	800 00	
Jas. Prendergast	do do	683 18	
Pierre Miller	do do including arrears under O. C., 21st Sept., 1865...\$ 28 13	825 02	
Fr. Quinn	do do per year	820 84	
Wolred Leunibre	do do per season	760 00	
L. Heane	do do do	725 00	
E. Duggan	do do do	700 00	
J. E. Belland	do do do	600 00	
E. Blondeau	do do do	600 00	
N. Stewart	do do do	482 14	
D. Carey	do General Clerk, per year.....	800 00	
Z. Levasseur	do Specification Clerk, per season.....	562 50	
Fat. Jordan	Salary as Messenger, for year ended 30th June, 1867	150 00	
Wm. Quinn	For services of extra Clerks, from 1st July, 1866	676 56	
John Tierney	Salary as Messenger, per year	250 00	
			16,015 24
Wm. Quinn	To pay cullers' fees.....	42,666 15	
John Hearne	Rent of office.....	867 00	
A. Thompson	Stationery	306 20	
John Donaghue	Subscription to and advertising in "Daily News"	24 92	
Middleton & Dawson	Advertising in "Gazette"	12 82	
G. T. Cary	Subscription to and advertising in "Mercury"	27 56	
Mrs. Nix	Char woman	94 00	
A. Trudel	Firewood.....	80 22	
			60,096 11
			11,893,807 82

Carried over.

Culling Timber.—Concluded.—Railways and Steamboat Inspection.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ etc.
	<i>Brought over</i>	60,096 11		11,893,807 32
P. Jordan	Firewood	46 40		
John Munson & Co.	For ice	11 00		
Quebec Post Office	do postage	35 99		
M. Miller	Stationery	281 80		
A. Côté & Co.	do	54 56		
J. J. Foote	Advertising in "Chronicle",	42 20		
F. Evtanrel	do	21 40		
L. Brousseau	do	7 32		
John Baile	Fuel	15 90		
Wm. Scully	Cutting and piling fuel	14 17		
H. Hommings	Carpenter	41 70		
John Hunter	Tinsmith	25 70		
J. A. Quinn	Grocer	20 95		
Ch. Bellew	Hardware	14 00		
R. D. Laliberté	Locksmith	2 95		
Petty cash	Sundries	149 38		
Wm. Quinn	Calche, Best and Carole hire	24 75		
City Corporation	Board of Examiners	10 24		
do	For year 1866	48 65		
do	Water tax do	72 00		
do	Drainage do	9 00		
Michael Gibson	Fuel	19 60		
John Foote	Advertising in "Telegraph"	9 60		
A. Côté	do	8 02		
Fire Insurance	Insurance on furniture	10 00		
James Howard	Carting snow	10 00		
Anne Kane	Tinsmith	2 25		
Thor. Gilchan and others	Survey expenses	108 00		
Edward Kelly	do	15 00		
Cassault and others	Advocates	75 20		
	MONTREAL.			61,295 84
C. E. Belle	Salary as Deputy Supervisor, at Montreal, for year ending 30th June, 1867	400 00		
do	Increase for six months to 31st December, 1866	100 00		
do	To pay Callers' fees	2,677 53		
do	do Clerks' salaries	469 49		

do	contingent expenses	100 43	3,747 45	65,043 29
Total, Culling Timber..... RECAPITULATION. Charged to Consolidated Fund.....\$ 65,043 29				
RAILWAYS AND STEAMBOAT INSPECTION.				
F. Trudeau.....	Twelve months' salary as Railway Inspector, to 30th June, 1867	900 00		
J. Manre.....	do do	800 00		
J. C. Vansittart.....	do Secretary,	1,600 00		
N. Cassait.....	do Messenger,	365 00		
J. Monro.....	For travelling expenses	140 00		
T. Ross.....	To pay contingent expenses of the Secretary's Office	121 45	3,926 45	
J. Gagnon.....	Three months' salary as Steamboat Inspector, Quebec, to 30th September, 1866,	200 00		
Representatives of late J. Gagnon.....	do from 1st to 15th Dec., 1866	166 66		
Joseph Samson.....	do do from 24th Jan., to 30th June, 1867	348 88		
Georgios Fessenden.....	do do Montreal, to 30th June, 1867	800 00		
Co W. McAuslan.....	do do East Ontario, do	800 00		
Saml. Risley.....	do do West Ontario, do	1,200 00		
J. Weatherley.....	do do Huron and Superior, do	600 00		
E. X. Befort.....	do do Three Rivers, to 30th June, 1867	600 00		
T. Fessenden.....	For travelling expenses	150 00		
W. McAuslan.....	do do	400 40		
S. Risley.....	do do	814 48		
J. Weatherley.....	do do	388 00		
E. X. Befort.....	do do	59 00		
J. Gagnon.....	do do	194 65	6,722 07	
Total, Railway and Steamboat Inspection..... RECAPITULATION. Charged to Consolidated Fund..... 10,648 52				
Carried over.....				11,969,499 13

Seigniorial Tenure.—Indemnity to Townships.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>			11,969,499 13
SEIGNIORIAL TENURE.				
Bank of Montreal.....	To meet official cheques of C. Delagrave.....	1,699 00		
T. D. Harrington	To pay H. Judah, disbursements in settlement of the difficulties between the Seigniories and Constables of the Seignioriy of Bigaud.....	180 10		
Bank of Montreal.....	To meet official cheques of the Commission at Montreal and Quebec		1,879 01	
	Total, Seigniorial Tenure.....		198,898 15	
	<i>Total, Seigniorial Tenure</i>			200,777 25
RECAPITULATION.				
	Charged to Consolidated Fund	\$ 1,879 10		
	do Special Fund.....	198,898 15		
	<i>Total</i>			\$300,777 25
INDEMNITY TO TOWNSHIPS.				
E. Dusset.....	Annual sum payable to the Municipality of Dononville, under Seigniorial Tenure Act.....		22 00	
H. E. Carnies	do Clifton, do		179 00	
J. H. Pope	do do		216 00	
do	Newport, Dutton, Masham Clifton, and Auckland, do		160 00	
do	Bury, do		396 00	
do	Whitton, Marston and Hampden, do		306 00	
do	South Winslow, do		567 00	
do	Eaton, do		762 00	
J. French.....	do do		622 00	
D. Campbell	do do		79 38	
Revd. F. Vanasse.....	North do do		73 00	
A. Gosselin	do do do		216 62	
L. A. Bouthillier	Ste. Anne des Monts and Cap Chatie, do		90 00	
J. LeBouthillier	Gaspe Bay, do		63 00	
do	York, do		127 87	
do	do do		215 00	
J. Vibert	Malbaie, do		665 50	
A. Wright	Lochaber, do		340 00	

Indemnity to Townships.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
<i>Brought over</i>					
Annual sum payable to the Municipality of Chertsey, under Seigniorial Tenure Act					
J. Dupresno.....	do	549	00	32,475	47
W. McPherson.....	do	231	00	12,170,276	38
J. Gelinas.....	do	202	00		
A. Gagnon.....	do	163	00		
do	do	239	00		
F. X. Dalaire.....	do	18	56.		
Geo. Danton.....	do	201	00		
A. Dorion.....	do	527	25		
E. D. Somerville.....	do	600	62		
do	do	1,602	00		
do	do	545	00		
do	do	310	00		
do	do	456	37		
do	do	368	00		
T. C. Fellelier.....	do	41	00		
A. Dupuis.....	do	1,268	06		
P. A. Tremblay.....	do	333	00		
do	do	1,017	00		
do	do	444	06		
do	do	186	00		
W. H. Webb.....	do	1,534	00		
C. N. Pacaud.....	do	182	00		
C. P. Gaudette.....	do	364	00		
J. Humphrey.....	do	254	73		
F. Bourassa.....	do	2,281	37		
C. Roy.....	do	344	00		
W. E. Jones.....	do	467	00		
do	do	1,005	87		
Revd. T. Tetzner.....	do	127	12		
Revd. J. Catellier.....	do	361	00		
J. Simoneau.....	do	294	00		
H. Noel.....	do	192	62		
L. Robichaud.....	do	337	50		
Geo. Atkinson.....	do	662	00		
J. Harvey.....	do	1,056	06		
	do	908	00		

E. Towers.....	do	123 00
O. Vigneault.....	do	876 00
A. Fray.....	do	2,913 50
H. Morriset.....	do	480 00
J. G. Wright.....	do	141 00
J. Scallen.....	do	76 75
J. Ryan.....	do	240 75
C. C. Fox.....	do	273 50
J. Read.....	do	691 25
A. Dumas.....	do	469 87
W. J. Smith.....	do	351 75
P. Wright.....	do	66 37
E. T. Paterson.....	do	181 00
J. Gillias.....	do	96 82
W. A. Himesworth.....	do	169 00
do	do	166 00
do	do	932 00
do	do	295 00
do	do	606 00
do	do	416 00
do	do	200 00
do	do	294 00
do	do	215 00
do	do	18 59
A. Dionne.....	do	718 00
M. Dolon.....	do	234 00
C. Parent.....	do	112 00
E. Defoy.....	do	330 37
M. Crepeau.....	do	497 12
M. Child.....	do	760 00
F. X. Mathieu.....	do	35 00
D. Phillips.....	do	219 37
do	do	319 44
S. Lupier.....	do	581 87
F. Tavery.....	do	748 87
L. E. Parker.....	do	385 75
H. Langevin.....	do	511 50
J. C. Armstrong.....	do	367 45
Geo. Sylvain.....	do	222 12
W. Grey.....	do	289 87
G. Morriset.....	do	865 00
J. O. Hagan.....	do	58 12
C. Fontaine.....	do	561 25
do	do	1,440 00
E. Brown.....	do	127 12
F. Beaudoin.....	do	73,578 29

12,170,276 38

Carried over

J. Mowatt	do	Matapedia,	do	63 75
G. W. Cameron	do	Lochaber,	do	687 50
J. M. Remon	do	Newport,	do	259 62
C. Harrey	do	do	do	131 87
A. Brunelle	do	St. Etienne,	do	636 87
Transferred to Municipal Loan Fund.				
19 Lower Canada, on account of the				
County of Sheford, per	Township of Sheford	.....	\$ 599 00	
do	Stukely, North	.....	311 00	
do	Stukely, South	.....	145 00	
do	Ely, North and South	.....	283 00	
do	Milton	.....	451 00	
do	Roxton	.....	550 00	
do	Grandy	.....	414 00	
	Village of Grandy	.....	113 00	
				2,866 00
County of Stanstead, per	Township of Bolton	.....	\$ 409 00	
do	Magog	.....	179 00	
do	Stanstead	.....	804 00	
				1,392 00
County of Megantic, per	Township of Ireland	.....	160 00	
Township of Acton	.....	436 00		
Township of Ascot, \$356, and Westbury, \$48	.....	404 00		
Township of Chicoutimi	.....	333 86		
do	Chester, West	.....	48 58	
do	Grantham, Wendover and Simpson	.....	227 00	
do	Ham, South, for Ham and South Ham	.....	74 90	
do	Inverness	.....	401 00	
do	Latterrière	.....	132 00	
do	Lingwick	.....	91 00	
do	Newton	.....	76 39	
do	Somerset, North	.....	226 00	
do	Stanbridge	.....	893 00	
do	Stanfold	.....	194 55	
do	St. Armand, West	.....	215 00	
do	St. Camille	.....	22 48	
do	St. Jean Chicoutimi	.....	29 25	
do	Bulstrode	.....	82 00	
do	Tremblay	.....	159 83	
do	Tring, viz St. Epbrem \$89, St. Victor \$247	.....	336 00	
				8,802 84
<i>Carried over</i>				94,371 69
				12,170,276 38

Indemnity to Townships.—*Concluded.*—Advances and Repayments, including Investments.—Removal to Ottawa.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>	8,802	84	94,391	69	12,170,276	38
	Township of Warwick		71 99				
	do St. Romuald de Farnham		406 00				
	do St. Christophe d'Arthabaska		71 99				
	do Grand Baie		221 00				
	do St. Frederic Beauce		329 53				
	Town of Sherbrooke		481 00				
	Village of Arthabaska		131 00				
	do Bagotville		193 00				
	do Hunting Our		110 00				
	do Philipsburg		63 60				
	do Princeville		92 00				
	do Plessisville		111 00				
	do Victoriaville		97 00				
				11,181	35		
	Total, Indemnity to Townships					105,553	04
	R E C A P I T U L A T I O N.						
	Charged to Special Fund					<u>105,553</u>	<u>04</u>

Removal to Ottawa.—Concluded.—Municipalities Fund.—Indian Fund.—Detective and Secret Service.—Miscellaneous.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.
	<i>Brought over</i>			12,424,068	09
F. Casault	To enable him to remove his family		7,000	58	
J. E. Lemieux.....	do		100	00	
T. D. Harrington	To pay certain awards for double rent losses		150	00	
	.....		500	00	
	Total, Removal to Ottawa.....				7,750 58
	RECAPITULATION.				
	Charged to Consolidated Fund.....			\$	7,750 58
	MUNICIPALITIES FUND.				
	CANADA WEST.				
Hon. Receiver General.....	To enable him to pay the various Municipalities their respective apportionments of Municipalities Fund moneys		107,359	87	
	CANADA EAST.				
A. A. Desilets.....	For interest on grant of \$1,200 from 10th June, 1857, to 10th June, 1866, Nicolet				\$648 00
Fleury de Legorgendière.....	do do from Portneuf				648 00
F. Geoffrion.....	do registration fees connected with County Court House, Verchères.....				24 40
	Charged to Special Funds.....		1,320	40	
	RECAPITULATION.				\$ 108,680 27
	INDIAN FUND.				
Hon. Commissioner of Crown Lands	To enable him to make various payments for the Fund, during the year ended 30th June, 1867.....				148,344 40
	Charged to Special Fund.....				\$ 148,344 40
	RECAPITULATION.				
	DETECTIVE AND SECRET SERVICE.				
Hon. Sir N. F. Belleau,	To be appropriated by him in accordance with an order in Council, dated 7th August, 1866, and approved by his Excellency the Governor General.....				41,601 17

MISCELLANEOUS.			
Dr. J. C. Chamberlin.....	Allowance as Commissioner appointed to enquire into Fenian depredations, District of Bedford.....	419 89	
J. W. Dunscomb	Travelling expenses as one of the Commissioners to the West Indian Islands.....	252 92	
do	In payment of his services as do	1,075 00	
Geo. Futvroye.....	Allowance as Commissioner appointed to enquire into the affairs of the Registry Office, Montreal.....	646 11	
Geo. E. Desbarats.....	For printing 2000 copies of West Indian Commission.....	1,037 00	
E. L. Montzambert	In full for services as Secretary to the Boundary Line Commission, since closing of Commission.....	100 00	
Burland, L'African & Co.....	For drafting and engraving maps for Trade Commission.....	1,191 00	
T. D. Harrington	To pay Messrs. Brown and Bristow \$500 each, for their travelling expenses whilst acting as Commissioners in the financial and Departmental Commission.....	1,000 00	5,771 92
Hon. A. Campbell.....	To enable him to afford relief to families of certain Labrador fishermen in danger of perishing from want of food.....	1,500 00	
Hon. Sir N. F. Belleau	Being for relief of the sufferers by the fire at Quebec.....	50,306 00	51,500 00
J. Langton	For travelling expenses on public service to Washington.....	200 00	
do	do	1,000 00	
Hon. Sir N. F. Belleau.....	To enable him to pay H. Bernard, Secretary to the Delegation to England, being on account of the expenses thereof.....	11,000 00	12,200 00
Thos. A. Corbett	Sheriff—Frontenac, Lennox and Addington, for services rendered in holding an election at the village of Newburgh, under proclamation.....	46 80	
Hon. Sir N. F. Belleau.....	Being to redeem debenture No. 8,633, for \$20, and one year's interest at 6 per cent.....	21 20	
A. Drummond	To meet official cheques of W. Dickinson, for disseminating of pamphlets and other information respecting the Reciprocity Treaty.....	2,864 25	
Widow P. P. Dumoulin.....	One year's rent of certain property in the Fief Haut Bock Town of Three Rivers, to 11th November, 1866.....	26 73	
J. W. Dunscomb	Being for services investigating the cause of the shipwrecks of the vessels "Ellen," "Ste. Annette," and Barque "General Sale".....	500 00	
C. Tessier	Being payment of three fifths of the annual rent of the English burying ground, St. John's Suburbs, Quebec, to 31st march, 1867.....	55 80	
H. Allan	Montreal Telegraph Company, being payment for services rendered in June, 1866.....	1,900 00	
A. McEwan	Sheriff—County of Essex, to reimburse him for forfeited bail of one Forbes, in the fall of 1863, for having demanded it back on the plea of illegal arrest.....	123 50	
Messrs. Smith and Freeman.....	To enable them to pay to the Misses Janet and Helen Gourlay, the amount due to the estate of the late Robt. Gourlay.....	4,361 10	
Hon. Sir N. F. Belleau.....	Subscription for the Canadian News and distribution for the years 1864, 1865 and 1866.....	1,715 26	
A. Russell	Assistant Commissioner of Crown Lands, to pay salary, travelling expenses, &c., of A. A. Campbell, Gold mining Inspector, Madoc, to 31st May, 1867.....	1,277 33	
do	To pay J. Nothcote & Co., for building Police Barracks, Madoc.....	1,200 00	
do	To pay A. A. Campbell, for sundry accounts and salary of his mounted Police for May.....	2,057 45	
	<i>Carried over.</i>	4,534 78	80,986 56
			12,730,444 57

Hunter, Rose & Co.....	For printing revised edition of the do	112 10		
Hon. Sir N. F. Bellean.....	To pay W. J. Paterson, for 300 copies of Trade and Commerce of Montreal.....	150 00		
G. E. Desbarats.....	For 700 copies of Geological Report.....	1,508 80		
do	For printing and binding 150 copies Geological Report, from 1863 to 1866.....	1,888 20		
do	To cover account for miscellaneous printing	2,725 89		
do	For subscription to and printing the Canada Gazette.....	6,102 24		
Hon. Postmaster General.....	do to 31st March, 1867.....	559 23		
A. Russell	To pay accounts of the Lower Canada Registration service.....	13,216 16		
do	do on account of the Ontario and Quebec Suspense Account.....	6,485 07		
Hon. Receiver General.....	To enable him to pay sundry persons the reward offered by Government for the destruction of wolves.....	1,214 99		
do	To pay widows and clergymen of the Church of England in Upper Canada their yearly pensions, to 30th June, 1867 (Vide Statement in Part II hereof)	600 00		
Sundry municipalities.....	Amount received from tavern licenses applicable thereto (Vide Statement in Part II).	3,000 26		
		4,960 02		152,685 17
ADMINISTRATION OF JUSTICE.				
Canada East.				
W. H. Brehaut	Eleven months' salary as Police Magistrate, Eastern Frontier, to 31st May, 1867.....	2,010 00		
W. Ermatinger.....	do do do do do do	2,904 75		
do	Contingent expenses of do do	2,500 00		
do	To pay E. Schiller, for services rendered as special detective in 1864-5.....	710 00		
do	To pay for transport of Police, during winter, and other expenses.....	1,000 00		
		9,124 75		
Canada West.				
G. McMicken	Twelve months' salary as Police Magistrate, Western Frontier, to 31st May, 1867	2,190 00		
do	For special services.....	900 00		
do	Contingencies and disbursements of his office	6,340 39		
do	Salaries and expenses of detective Police Force.....	5,049 04		
		14,479 43		23,404 18
	Total, Miscellaneous.....			176,189 35
RECAPITULATION.				
	Charged to Consolidated Fund.....		\$ 160,145 75	
	do Special Funds.....		16,043 60	
			\$ 176,189 35	
	Carried over.....			12,906,633 92

Charges on Revenue—Customs.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>					12,906,633	92
	C H A R G E S O N R E V E N U E .						
	C U S T O M S .						
	P O R T S O F L O W E R C A N A D A .						
	<i>Amherst.</i>						
J. J. Fox	Salary as Collector, from 15th September, 1866, to 30th June, 1867, at \$800 per annum.	633	34				
do	Office rent, do	38	00				
do	Fuel, stationery, postages, &c., do	167	50				
J. McCormick	Salary as Landing Waiter, do	296	88				
	<i>Clarenceville.</i>			1,135	72		
C. Stewart	Salary as Collector, for the year ended 30th June, 1867.	500	00				
do	Office rent, &c., do	80	00				
	<i>Cesticeok.</i>			580	00		
J. Thompson	Salary as Collector for the year ended 30th June, 1867.	1,200	00				
do	Office rent, do	100	00				
do	do at Hereford, do	100	00				
do	Postages, cleaning office, stationery, &c., do	64	93				
W. S. Williams	Salary as Surveyor, for the year ended	800	00				
H. Lecloux	do Landing Waiter, do	600	00				
J. B. Grant	do do do	500	00				
A. Workman	do do do	300	00				
J. H. Tomkins	do Clerk, do	300	00				
D. Young	do Preventive Officer, do	300	00				
J. B. Heath	do do do	100	00				
	<i>Dunder,</i>			4,564	83		
E. D. Phillips	Salary as Collector, for the year ended 30th June, 1867.	1,000	00				
do	Rent at Trout River, do	100	00				
do	To enable him to purchase a Custom House boat....	60	00				
do	Stationery, postages, fuel, cleaning office, horse hire, &c., for year ended 30th June, 1867	210	38				

M. M. Smith	Salary as Landing Waiter, for the year ended 30th June, 1867.....	400 00	2,926 63
R. Tyre.....	do Sub-Collector, do	500 00	
C. M. Kelly.....	do Landing Waiter, do	456 25	
J. McElbbon.....	do Preventive Officer, do	200 00	
<i>Freightburgh.</i>			
F. J. Parker.....	Salary as Collector, for the year ended 30th June, 1867.....	650 00	952 12
do	do do	80 00	
do	Fuel and postages, do	22 12	
G. W. Wells.....	Salary as Landing Waiter, do	200 00	
<i>Gaspé.</i>			
J. C. Belleau.....	Salary as Collector, for the year ended 30th June, 1867.....	1,200 00	4,930 04
do	Office rent, do	75 00	
do	do at Percé, do	50 00	
do	Fuel, postages, extra Clerk, do	642 01	
G. LeBouthillier.....	Salary as Landing Waiter, do	500 00	
J. J. Kavanagh.....	do do	600 00	
J. Perre.....	do do	200 00	
J. C. Fox.....	do do	500 00	
W. Flynn.....	Preventive Officer, from 1st to 30th June, 1867, at \$300 per annum.....	25 00	
A. Talbot.....	Landing Waiter, at Seven Islands Bay, for year ended 30th June, 1867.....	400 00	
R. S. M. Bouchette.....	To remit to A. Talbot, at Seven Islands Bay, this sum for removal expenses of himself and family, in May, 1866	102 00	
J. J. Fox.....	For repairs to Custom House, Seven Islands	19 65	
do	Salary as Sub-Collector, at Amherst, from 1st July to 15th September, 1866, at \$800 per annum	166 66	
do	do do to do at \$43 per annum	10 00	
J. McCormick.....	Fuel, stationery, postages, repairs to boat, &c., do	101 57	
J. Fraser.....	Salary as Landing Waiter, do	78 12	
do	do Sub-Collector, New Carlisle, for the period from 1st July to 15th September, 1866, at \$450 per annum.....	93 75	
do	Office rent, from 1st April to 15th September, 1866, at \$68 per annum.....	31 17	
do	Postages, horse hire, &c., do	30 93	
W. T. Mesinger.....	Salary as Landing Waiter, from 1st July to 15th September, 1866, at \$300 per annum.....	104 18	
<i>Hemmingford.</i>			
M. Sweet.....	Salary as Collector, for the year ended 30th June, 1867.....	700 00	1,726 15
do	Office rent, do	80 00	
do	To enable him to pay for an office stove.....	5 15	
do	To enable him to pay for Frontier expenses, during the year ended 30th June, 1867.....	941 00	
<i>Carried over.....</i>			
			16,815 59
			12,906,633 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
PORTS OF LOWER CANADA.—Continued.							
<i>Brought over</i>							
<i>LaCelle.</i>							
A. Holden.....	Salary as Collector, for the year ended 30th June, 1867.....	500	00				
do.....	Office rent,.....	50	00				
do.....	Postages, &c.,.....	2	00				
P. Dezois.....	Salary as Landing Waiter, do.....	400	00				
<i>Montreal.</i>							
A. M. Delisle.....	Salary as Collector, from the 21st August, 1866, to 30th June, 1867, at \$3,000 per annum.....	2,588	71				
J. Lewis.....	do and as Surveyor and acting Collector, from 1st July, to 20th August, 1866, at \$3,000, and as Surveyor, from 21st August, 1866 to 30th June, 1867, at \$2,000.....	2,137	11				
B. Jordan.....	Salary as Assistant Surveyor and Landing Waiter, for the year ended 30th June, 1867.....	1,400	00				
C. W. Macon.....	do Surveyor and Landing Waiter, do.....	1,200	00				
C. Meyer.....	Landing Waiter, do.....	1,000	00				
L. Globensky.....	do do.....	875	00				
H. Lacroix.....	do do.....	800	00				
C. Selby.....	do do.....	1,200	00				
J. Nelson.....	do do.....	1,000	00				
T. Barry.....	do do.....						
do.....	Arrears of salary, from 1st July, 1865, to 30th June, 1866.....			\$800	00		
				200	00		
C. Fitzpatrick.....							
J. O'Meara.....	Salary as Landing Waiter, for the year ended 30th June, 1867.....	1,000	00				
E. Bourret.....	do do.....	600	00				
H. Fletcher.....	do do.....	600	00				
H. B. Jamieson.....	Tide Surveyor, do.....	1,000	00				
F. Chipso.....	Assistant do do.....	500	00				
T. Watkins.....	Chief Clerk, do.....	1,600	00				
J. P. Purcell.....	Clerk, do do.....	1,100	00				
W. Bleakley.....	do do.....	1,100	00				
J. H. Villeneuve.....	do do.....	1,000	00				
W. McCormick.....	do do.....	1,000	00				
				600	00		
				12,906,633	92		
		16,815	59				
				652	00		

J. Cox	do	do	600 00
J. Barry	do	do	600 00
F. A. Lavoie	do	do	600 00
W. P. Weir	do	do	500 00
F. Tétu	do	do	500 00
A. Levesque	Appraiser,	do	1,800 00
A. Bryson	do	do	1,800 00
D. Mackay	do	do	1,800 00
J. H. McVicker	do Asst:	do	800 00
O. Allard	do	do	800 00
P. G. Fautoux	do	do	800 00
E. McLennan	do	do	800 00
I. Gabler	do	do	800 00
P. A. Merleir	do	do	800 00
T. Selvaright	do	Locker,	800 00
H. Ellis	do	do	600 00
C. H. Santezno	do	do	600 00
R. Stuart	do	do	600 00
R. Wilson	do	Tide Waiter,	365 00
R. Campbell	do	Clerk, Water Side Department, do	600 00
J. Hughes	do	Messenger and Housekeeper, do	500 00
A. M. Deltale	do	To enable him to pay the wages of Tide Waiters, Lockers, &c., for	32,808 00
do	do	To enable him to pay for printing done and for stationery furnished, during do	5,029 24
do	do	To enable him to pay for excess of expenses over collections at examining Warehouse.	4,585 84
do	do	To enable him to pay for fuel, postage, gaz, water rent, insurance, freightage, &c., for	2,360 38
do	do	To enable him to pay for Revenue Standard Stills, and for Fadlocks and keys	946 13
86,793 41			
			2,347 52
			1106,908 52
			12,906,653 92
J. Fraser	Salary as Collector, from 1st July to 15th Sept., 1866, at \$450, and from 16th Sept.,	1866 to 30th June, 1867, at \$900 per annum	806 25
do	Rent at Cross Point, from 1st May, 1866, to 30th April, 1867	do	30 00
do	do	do	20 00
do	do	do	36 83
do	Fuel, stationery, postages, horse hire, &c., do to do	do	113 94
E. Mann	Salary as Landing Waiter, for the year ended 30th June, 1867	do	400 00
W. Montgomery	do	do from 8th March, 1867, to do at \$300 per annum.	94 68
W. McPherson	do	do from 1st April to 30th June, 1867, at \$300 per annum.	75 00
R. Burstead	do	do Preventive Officer, for the year ended 30th June, 1867	300 00
B. McGie	do	do	75 00
W. T. Meagher	do	do Clerk, from 1st April to 30th June, 1867, at \$300 per annum.	395 82
do	do	do Clerk, from 15th September, 1866, to do at \$500 per annum	
Carried over.....			

New Carriage.

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
P O R T S O F L O W E R C A N A D A.—Continued.							
<i>Brought over</i>							
<i>Philipsburgh.</i>							
J. Henderson.....	Salary as Collector, for the year ended 30th June, 1867	600	00	106,908	52	12,906,633	92
do.....	Office rent, do	30	00				
do.....	Postages, fuel and stationery, do	16	78				
W. Smith.....	Salary as Landing Waiter, do	500	00				
<i>Folton.</i>							
G. Gunn.....	Salary as Collector, for the year ended 30th June, 1867	500	00				
do.....	Office rent, do	72	00				
do.....	Postages, stationery, fuel, &c., do	35	42				
<i>Quebec.</i>							
J. W. Dunscumb.....	Salary as Collector, for the year ended 30th June, 1867	3,240	00				
L. Massee.....	do Surveyor, do	1,840	00				
J. A. Green.....	do Assistant Surveyor, do	1,600	00				
C. E. Allan.....	do Chief Landing Waiter, do	1,200	00				
C. Cazeau.....	do do do	800	00				
F. Thompson.....	do do do	1,000	00				
W. N. Lee.....	do do do	1,000	00				
L. Blodden.....	do do do	1,000	00				
J. O'Meara.....	do do do	1,000	00				
J. Lambert.....	do do do	1,080	00				
A. G. Knel.....	do do do	1,000	00				
F. X. Frenette.....	do do do	1,000	00				
C. F. Bouchard.....	do do do	1,490	00				
D. Macpherson.....	do do do	1,400	00				
F. X. Méthier.....	do do do	1,000	00				
J. Sealy.....	do do do	1,000	00				
M. N. Ross.....	do do do	1,000	00				
G. Colley.....	do do do	1,600	00				
F. Valois.....	do do do	1,080	00				
G. Campbell.....	do do do	1,000	00				

N. Balzaretto.....	do	from the 1st July, 1866 to 31st January, 1867, at \$500 per annum, and from 1st February, 1867 to 30th June, 1867, at \$700 per annum.	1,000 00
C. Gouis.....	do	do	1,000 00
A. G. Hawkins.....	do	do	800 00
A. Wheeler.....	do	do	650 00
T. Belleau.....	do	do	583 34
V. Careau.....	do	do	500 00
J. Bussière.....	do	do	495 92
H. G. Perchard.....	do	do	100 00
H. McHugh.....	do	do	600 00
C. H. Godby.....	do	do	800 00
G. MacKenzie.....	do	do	400 00
S. Radford.....	do	do	244 00
W. Harvey.....	do	do	300 00
A. Comeau.....	do	do	100 00
T. Flynn.....	do	do	275 00
A. G. Bowden.....	do	do	500 00
J. W. Dunscomb.....	do	do	11,749 00
do	do	do	2,291 63
do	do	do	1,790 00
do	do	do	100 00
do	do	do	6,759 68
Office rent at Three Rivers, for the year ended 30th June, 1867.....			400 00
Printing, fuel, ferrings, stationery, insurance, postages, &c., for the year ended 30th June, 1867.....			10 99
Salary as Collector, for the year ended 30th June, 1867.....			225 00
Stationery and postages, do			225 00
Salary as Landing Waiter, for the period from 1st July, 1866, to 31st March, 1867, at \$300 per annum.....			860 99
Salary as Landing Waiter, for the period from 1st July, 1866, to 31st March, 1867, at \$300 per annum.....			600 00
Salary as Collector, for the year ended 30th June, 1867.....			80 00
Office rent, do			80 00
do at Percy's Corners, do			760 00
Carried over.....			12,906,633 92
			55,978 57
			860 99
			105,502 28

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
POINTS OF LOWER CANADA.—Continued.					
<i>Rupertton.—Continued.</i>					
<i>Brought over.....</i>					
B. Rodgers	Postages and stationery, for the year ended 30th June, 1867	760	00	165,502	93
do	To enable him to pay for extra service performed during the year ended 30th June, 1867	27	47		
J. Botham	Salary as Landing Waiter, from 1st July, 1866, to 31st January, 1867, at \$400 per annum	160	59		
		233	33	1,181	39
<i>Sutton.</i>					
B. Seaton.....	Salary as Collector, for the year ended 30th June, 1867.....	600	00		
do	Office rent, do	80	00		
do	Postages, &c., do	2	26		
A. Fray.....	Salary as Preventive Officer, do	200	00	882	26
<i>St. Johns.</i>					
W. Macrae	Salary as Collector, for the year ended 30th June, 1867.....	1,000	00		
do	Office rent, do	200	00		
do	Fuel, stationery, postages, do	53	55		
L. Fournier	Salary as Landing Waiter, do	800	00	2,053	55
<i>Stansstead.</i>					
C. Bullock	Salary as Collector, for the year ended 30th June, 1867	800	00		
do	Office rent, do	90	00		
do	do at Cedarville, do	100	00		
do	do at Percy's Corners, 1st July, 1866, to 31st March, 1867, at \$24 per annum.....	18	00		
do	Fuel, postages, stationery, &c., for the year ended 30th June, 1867.....	103	64		
A. Paton	Salary as Surveyor (on leave), do	375	00		
C. S. Channell	do do	600	00		
A. F. B. Paton.....	Landing Waiter, do	425	00		
J. C. Tuck.....	do do	300	00		
W. McGowan	do do	500	00		
M. Dixon	Sub-Collector, do	500	00		
E. Young.....	Preventive Officer, do	200	00		
S. Knight.....	do do	400	00	4,411	64

PORTS OF UPPER CANADA.				
<i>Amherstburgh.</i>				
E. Anderson	Salary as Collector, for the year ended 30th June, 1867.	1,000 00		
do	Office rent, do	100 00		
do	do at Anderson, do	12 00		
do	Fuel, stationery, postages, &c., do	41 20		
J. Hamilton	Salary as Landing Waiter, do	625 00		
W. Gairfield	do Preventive Officer, from 1st July, 1866, to 24th April, 1867, at \$400 per annum	326 7½	2,104 94	
<i>Belleville.</i>				
W. F. Mendell	Salary as Collector, for the year ended 30th June, 1867.	1,800 00		
do	Office rent, do	180 00		
do	Cleaning office, fuel, stationery, postages, &c., do	199 42		
H. Van Allen	Salary as Clerk, do	600 00		
W. A. Beamish	do Preventive Officer, do	500 00		
R. Kennedy	do Packer, do	200 00	3,459 42	
<i>Branford.</i>				
D. Curtiss	Salary as Collector, for the year ended 30th June, 1867.	1,000 00		
do	Office rent, from 1st July, 1866, to 31st March, 1867, at \$200, and from 1st April to 30th June, 1867, at \$120 per annum	180 00		
do	Cleaning office, postages, &c., for the year ended 30th June, 1867	62 90		
H. Davis	Salary as Landing Waiter, do	720 00		
A. L. Wilton	do Clerk, do	500 00		
J. H. Hammond	do Acting Surveyor, at Caledonia, from 1st July, 1866, to 31st January, 1867, at \$625 per annum	364 58	2,827 48	
<i>Brighton.</i>				
D. Y. Leslie	Salary as Collector, for the year ended 30th June, 1867	600 00		
do	Office rent, do	72 00		
do	Fuel, stationery, postages, &c., do	49 66	721 66	
<i>Brockville.</i>				
E. Webster	Salary as Collector, for the year ended 30th June, 1867	1,200 00		
do	Office rent, do	100 00		
do	do at Maitland, do	60 00		
do	Stationery, postages, fuel, &c., do	64 35		
do	To enable him to pay G. C. Longley, for services performed by him at Maitland, during the year ended 30th June, 1867	73 00		
A. Stewart	Salary as Landing Waiter, for the year ended 30th June, 1867	625 00		
C. Sibbald	do do	700 00		
W. M. Dunham	do Preventive Officer, do	350 00		
D. Jones	do Sub-Collector, do	400 00	3,572 35	
			186,710 97	12,906,633 92
				Carried over

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
PORTS OF UPPER CANADA.—Continued.							
<i>Brought over.....</i>							
<i>Burrell.</i>							
E. A. Dunham.....	Salary as Collector, for the year ended 30th June, 1867.....	700	00	186,716	97	12,906,633	92
do	Office rent.....	39	00				
do	Stationery, fuel and postages,.....	17	13				
<i>Dylen.</i>							
D. Graham.....	Salary as Collector, for the year ended 30th June, 1867.....	1,500	00				
do	Office rent.....	180	00				
do	To enable him to pay for the services of a Clerk and temporary Appraiser, during the year ended 30th June, 1867.....	216	00				
A. Douglas.....	Stationery, fuel, postages, office furniture, &c., for the year ended 30th June, 1867.....	168	54				
J. S. Lee.....	Salary as Surveyor,.....	900	00				
A. Heney.....	do Clerk,.....	1,000	00				
J. Little.....	do Landing Waiter,.....	500	00				
J. Burns.....	do do.....	500	00				
	do Messenger and Packer,.....	249	00	5,264	54		
<i>Chatham.</i>							
J. G. Pennefather.....	Salary as Collector, for the year ended 30th June, 1867.....	700	00				
do	Office rent.....	150	00				
do	Fuel, Stationery, postages,.....	91	47				
A. L. Hill.....	Salary as Landing Waiter, from 1st July, 1866, to 14th Jan., 1867, at \$500 per annum.....	268	06				
J. Duck.....	do do for the year ended 30th June, 1867.....	300	00				
W. R. McGregor.....	do do from 1st February to 30th June, 1867, at \$500 per annum.....	208	83				
<i>Chippawa.</i>							
C. St. G. Yarwood.....	Salary as Collector, for the year ended 30th June, 1867.....	875	00				
do	Office rent.....	50	00				
do	do at Black Creek,.....	30	00				
do	Fuel, stationery, postages, &c.,.....	83	92				
T. McLaughlin.....	Salary as Landing Waiter,.....	400	00	1,438	92		

		1,400 00		7,217 53
<i>Clifton.</i>				
W. Leggett.....	Salary as Collector, for the year ended 30th June, 1867.....	1,400 00		
do	Office rent, do	150 00		
do	do Niagara Falls Ferry, do	50 00		
do	To enable him to pay the services of a porter, do do	150 00		
do	Fuel, postages, stationery, repairs, &c., do	257 53		
J. W. Verner.....	Salary as Surveyor, from 1st July, 1866, to 28th February, 1867, at \$900 per annum.....	600 00		
do	do Clerk, for the year ended 30th June, 1867.....	760 00		
H. B. Rogers.....	do Landing Waiter, do	750 00		
J. Smeaton.....	do do do	500 00		
J. E. Cannon.....	do do do	500 00		
T. Magrath.....	do do do	500 00		
J. P. Brown.....	do do do	500 00		
M. J. Anderson.....	do do do	500 00		
J. Bryan.....	do Preventive Officer, for the year ended 30th June, 1866, at \$600 per annum.....	200 00		
J. Macdonald.....	do Surveyor, Niagara Falls Ferry, do	150 00		
		750 00		
			7,217 53	
<i>Coburny.</i>				
H. Easton.....	Salary as Collector, for the year ended 30th June, 1867.....	1,200 00		
do	Office rent, do	100 00		
do	Fuel, stationery, postages, cleaning office, &c., do	144 16		
W. Benson.....	Salary as Surveyor, do	500 00		
G. Perry.....	do Landing Waiter, do	600 00		
C. E. Ewing.....	do Preventive Officer, do	200 00		
			3,144 16	
<i>Colborne.</i>				
W. Pring.....	Salary as Collector, for the year ended 30th June, 1867.....	200 00		
do	Cleaning office, fuel, stationery and travelling expenses, for year ended 30th June, 1867.....	109 68		
J. S. Schofield.....	Salary as Landing Waiter, for the year ended 30th June, 1867.....	200 00		
W. A. Rooth.....	do Clerk, do	200 00		
			709 68	
<i>Cornwall.</i>				
R. K. Bullock.....	Salary as Collector, for the year ended 30th June, 1867.....	800 00		
do	Office rent, do	60 00		
do	Fuel, stationery, postages, &c., do	36 34		
W. D. Wilson.....	Salary as Landing Waiter, from 1st July, 1866, to 30th April, 1867, at \$400 per annum.....	333 33		
J. Wilson.....	do do from 5th May to 30th June, 1867, at \$400 per annum.....	62 27		
			1,291 94	
<i>Cramake.</i>				
J. M. Merriman.....	Salary as Collector, for the year ended 30th June, 1867.....	600 00		
do	Office rent, do	80 00		
do	do do	100 00		
	Travelling expenses, do		780 00	
			209,028 73	
	Carried over.....		12,906,633 92	

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
PORTS OF UPPER CANADA.—Continued.							
<i>Brought over</i>							
<i>Dalhousie.</i>							
J. Lamb.....	Salary as Collector, for the year ended 30th June, 1867.....	1,000	00				
do.....	Fuel, stationery, postages, cleaning office, &c., do.....	174	67				
J. Clarke.....	Salary as Surveyor, for the year ended 30th June, 1867.....	800	00				
C. R. Ellis.....	do Landing Waiter.....	600	00				
J. S. Clarke.....	do do.....	200	00				
T. M. Leggett.....	do do.....	500	00				
W. McCormick.....	do Messenger.....	180	00				
				3,454	67		
<i>Darlington</i>							
A. Dixon.....	Salary as Collector, for the year ended 30th June, 1867.....	1,000	00				
do.....	Office rent.....	40	00				
do.....	Fuel, stationery, postages, cleaning office, &c., do.....	70	98				
J. McClellan.....	Salary as Landing Waiter.....	300	00				
				1,410	98		
<i>Port Dover.</i>							
W. H. Higman.....	Salary as Collector, for the year ended 30th June, 1867.....	875	00				
do.....	Office rent.....	50	00				
do.....	Stationery, postages, fuel, horse hire, &c., do.....	65	57				
T. B. Barrett.....	Salary as Clerk.....	625	00				
C. Walsh.....	do Landing Waiter.....	350	00				
				1,965	57		
<i>Dundas.</i>							
W. B. Gwyn.....	Salary as Collector, for the year ended 30th June, 1867.....	1,000	00				
do.....	Office rent.....	100	00				
do.....	Fuel, postages, &c., do.....	77	92				
				1,177	92		
<i>Demarville.</i>							
W. A. McCrae.....	Salary as Collector, for the year ended 30th June, 1867.....	850	00				
do.....	Office rent.....	80	00				
do.....	Postages, fuel and telegrams, &c., do.....	28	55				

W. B. Sheehan.....	Salary as Collector (on leave), do	500 00		
J. Murphy.....	do Landing Waiter, do	500 00		1,958 55
	<i>Elgin.</i>			
R. P. McMillan.....	Salary as Collector, for the year ended 30th June, 1867	125 00		
do	Rent, &c., do	72 00		
J. Reid.....	Salary as Preventive Officer, do	75 00		272 00
	<i>Fort Erie.</i>			
R. Graham.....	Salary as Collector, for the year ended 30th June, 1867	1,000 00		
do	Office rent, do	100 00		
do	do on wharf, do	24 00		
do	To enable him to pay C. Treble, for extra service performed in 1866	25 00		
do	Stationery, fuel, postages, &c., for the year ended 30th June, 1867	147 88		
O. Scriver.....	Salary as Landing Waiter, do	600 00		
do	do do do	600 00		
R. C. Warren.....	do do do	600 00		
C. Treble.....	do do do	600 00		
W. Murray.....	do Clerk, do	500 00		
W. Eden.....	do do do	600 00		
J. Magwood.....	do Preventive Officer, do	200 00		4,396 86
	<i>Granby.</i>			
J. Ormiston.....	Salary as Collector, for the year ended 30th June, 1867	600 00		
do	Office rent, do	80 00		
do	Fuel, stationery, postages, travelling expenses, &c., for year ended 30th June, 1867	170 00		
E. Naltz.....	Salary as Landing Waiter, for the year ended 30th June, 1867	250 00		1,100 00
	<i>Goderich.</i>			
D. Cameron.....	Salary as Collector, from 1st July to 31st December, 1866, at \$1,000 per annum	500 00		
D. Doty.....	do do 1st January, to 30th June, 1867, at \$1,000 per annum	500 00		
Cameron & Doty.....	Office rent, for year ended 30th June, 1867	60 00		
do	do at Penetangore, for do to 31st December, 1866	10 00		
do	Fuel, stationery, postages, cleaning office, &c., for year ended 30th June, 1867	45 78		
R. McIntosh.....	Salary as Landing Waiter, for year ended 30th June, 1867	400 00		
R. Radcliffe.....	do Clerk, do do	500 00		2,015 78
	<i>Chelph.</i>			
E. Carthew.....	Salary as Collector, for the year ended 30th June, 1867	700 00		
do	Fuel, stationery, postages, &c., do	36 68		
T. Worthington.....	To enable him to pay the expenses of S. T. Walsh, in removing to this Port	34 84		
S. T. Walsh.....	Salary as Landing Waiter, for the year ended 30th June, 1867	500 00		1,271 22
	<i>Carried over</i>			228,052 28
				12,906,633 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
P O R T S O F U P P E R C A N A D A.—Continued.							
<i>Brought over</i>							
<i>Morrisburgh.</i>							
A. McDonell.....	Salary as Collector, from 1st July, 1866, to 8th May, 1867, at \$720 per annum.....	618	48				
H. McCullough.....	do Landing Wailer, from do to do and as Acting Collector, from 16th May to 30th June, 1867.....	375	00				
McDonnell & McCullough.....	Office rent, for year ended 30th June, 1867.....	40	00				
do	do at Matilda.....	40	00				
do	Fuel, stationery, postage and travelling expenses, for do.....	149	62				
				1,221	10		
<i>Napanee.</i>							
J. Benson.....	Salary as Collector, for the year ended 30th June, 1867.....	600	00				
do	Office rent.....	50	00				
do	Fuel, postages, stationery, &c., do.....	79	65				
J. Beeman.....	Salary as Landing Wailer, from 15th April to 30th June, 1867, at \$400 per annum.....	83	33				
				812	98		
<i>Newcastle.</i>							
F. Farncomb.....	Salary as Collector, for the year ended 30th June, 1867.....	500	00				
do	Office rent.....	20	00				
do	Postages.....	1	81				
				521	81		
<i>Niagara.</i>							
J. W. Taylor.....	Salary as Collector, for the year ended 30th June, 1867.....	1,000	00				
do	Office rent.....	60	00				
do	Fuel, stationery, postages, cleaning office, &c., do.....	106	94				
J. Hall.....	Salary as Surveyor, for the year ended 30th June, 1867.....	700	00				
J. Henderson.....	do Landing Wailer, do.....	500	00				
				2,366	94		
<i>Oakville.</i>							
R. K. Chisholm.....	Salary as Collector, for the year ended 30th June, 1867.....	600	00				
do	Office rent.....	90	00				
do	Fuel, stationery and postages, do.....	57	31				
				747	31		

C. Walsh.....	<i>Oshawa.</i>	800 00	1,300 00
H. Welch.....	Salary as Collector, for the year ended 30th June, 1867.....	500 00	
	do Landing Waiter,		
W. A. Stephens.....	<i>Open Sound.</i>	600 00	650 00
do	Salary as Collector, for the year ended 30th June, 1867	50 00	
	do		
F. H. Haycock.....	<i>Paris.</i>	1,000 00	1,598 78
do	Salary as Collector, for the year ended 30th June, 1867	20 00	
do	Fuel, stationery, postages, &c., do	40 00	
W. H. Van Ingen.....	For repairs to the office safe.....	236 16	
G. Telfer.....	Salary as Landing Waiter, from 1st July to 22nd Nov., 1866, at \$600 per annum. do do from 23rd Nov., 1866, to 30th June, 1867, at \$500 per annum. <i>Penetanguishene.</i>	302 62	
W. Simpson.....	Salary as Collector, for the year ended 30th June, 1867	300 00	501 85
do	Postages, do	1 85	
N. P. Wakefield.....	Salary as Landing Waiter, do	200 00	
J. P. Roblin.....	<i>Pictou.</i>	625 00	2,078 97
do	Salary as Collector, for the year ended 30th June, 1867.....	60 00	
do	do Office rent, do at Wellington, do do do at Millford, do do do Postages, fuel, stationery, &c., do do do Salary as Landing Waiter, do do do from 1st July, 1866, to 31st March, 1867, at \$400 per annum. do do do from 1st April to 30th June, 1867, at \$400 per annum.....	40 00 24 00 29 97 500 00 300 00 100 00	
A. N. Striker.....	<i>Prescott.</i>	500 00	
do	Salary as Collector, from 1st July to 10th Nov., 1866, at \$1,200 per annum.....\$440 00 For services performed by him, from 11th to 30th November, 1866..... 60 00		
G. Twomey.....	Salary as Surveyor, from 1st July to 10th November, and as Acting Collector, from 11th November, 1866, to 30th June, 1867.....	900 00	
A. N. Striker and G. Twomey.....	Office rent, for the year ended 30th June, 1867.....	160 00	
do	do do on wharf, do do Postages, stationery, cleaning office, fuel, &c., do	25 00 183 65	
do	do	1,768 65	278,742 74
	<i>Carried over</i>		12,906,638 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
PORTS OF UPPER CANADA.—Continued. <i>Prescott.</i> —Continued.				
A. N. Striker and G. Twomey.....	<i>Brought over.</i>	1,768 65		
J. D. Roblin.....	For frontier service performed, during the year ended 30th June, 1867.....	317 43		278,742 74
W. Armstrong.....	Salary as Clerk and Landing Waiter, do	650 00		12,906,633 92
W. Gerards.....	do Landing Waiter, do	600 00		
A. S. Gerards.....	do do	600 00		
	do Preventive Officer, do	400 00		
<i>Queenston</i>				
P. B. Clement.....	Salary as Collector, for the year ended 30th June, 1867.....	750 00		4,886 08
do	Office rent, do	60 00		
do	Fuel, stationery, postages, &c., do	18 21		
A. Shaw.....	Salary as Surveyor, do	500 00		1,328 21
<i>Rosam.</i>				
P. Bennett.....	Salary as Collector, for the year ended 30th June, 1867.....	1,000 00		
do	Office rent, do	42 00		
do	Fuel, stationery, postages, cleaning office, &c., do	32 16		
do	To enable him to pay C. Bennett, for services performed by him, during do	230 00		1,294 16
<i>Sarnia.</i>				
J. Souly.....	Salary as Collector, for the year ended 30th June, 1867.....	900 00		
do	Office rent, do	100 00		
do	do do, at Mooretown, for the year ended 31st December, 1866.....	20 00		
do	Fuel, stationery, postages, express charges, &c., for the year ended 30th June, 1867.....	125 63		
G. N. Matheson.....	Salary as Landing Waiter, do	500 00		
J. King.....	do do	500 00		
G. W. Thomas.....	do do	400 00		
W. Gurd.....	do do	400 00		2,945 63
<i>Saugeen.</i>				
W. Keith.....	Salary as Collector, for the year ended 30th June, 1867.....	500 00		550 00
do	Office rent, do	50 00		

J. Wilson	Salary as Collector, for the year ended 30th June, 1867.....	1,000 00	
do	Office rent, do	100 00	
do	do	40 00	
J. Bowker	Assistance in office, postages, stationery, fuel, boat service, &c., do	910 24	
P. Brown	Salary as Landing Waiter, do	500 00	
C. T. Dupont	do do Preventive Officer, do	500 00	
		200 00	3,250 24
J. Hemphill	Salary as Collector, for the year ended 30th June, 1867	750 00	
do	Office rent, do	40 00	
do	Fuel, stationery, postages, &c., do	13 66	
			803 66
J. Hamilton	Salary as Collector, for the year ended 30th June, 1867.....	800 00	
do	Office rent, do	50 00	
do	Fuel, stationery, postages, cleaning office, &c., do	63 12	
J. Powell	Salary as Landing Waiter, do	500 00	
			1,413 12
<i>Toronto.</i>			
R. Spence	Salary as Collector, for the year ended 30th June, 1867.....	2,600 00	
do	Office rent, at Port Credit, do	80 00	
do	To enable him to pay for the services of extra Lockers, Tide Waiters, &c., do	2,957 00	
	To enable him to pay for expenses incurred, during the year ended do		
	seizure of the Steamer "Georgian,"	414 04	
do	Postages, stationery, fuel, ice, &c., for the year ended 30th June, 1867.....	899 95	
J. C. Scott	Salary as Surveyor, do	1,400 00	
G. Henderson	do Clerk, do	1,100 00	
J. Woodhouse	do do do	800 00	
C. B. Mackay	do do do	800 00	
A. Munro	do do do	1,100 00	
J. Douglas	do do do	900 00	
C. Ross	do do do	1,200 00	
D. Deismere	do do do	800 00	
R. Inglis	do do do	800 00	
A. Macpherson	do do do	800 00	
J. P. Dunn	Appraiser, do	1,200 00	
J. McCarthy	Landing Waiter, do	800 00	
H. Sinclair	do do	500 00	
H. D. Wilson	do do do	500 00	
J. Scanlan	do do do	560 00	
		560 00	
	Carried over.....	20,090 99	294,663 84
			12,906,633 92

J. F. Elliot.....	Salary as Collector, for the year ended 30th June, 1867.....	1,400 00	
do	do Office rent, do	200 00	
do	do Postages, fuel, stationery, cleaning office, messenger, and extra services, for the year ended 30th June, 1867.....	470 86	
W. Morton.....	Salary as Surveyor, do	800 00	
P. H. Morin.....	do do	600 00	
M. Cowan.....	do do	700 00	
A. R. McGregor.....	do as Clerk, do	291 67	
J. Dennison.....	do do from 1st July, 1866, to 31st January, 1867, at \$500 per annum.....	500 00	
J. L. Marentelle.....	do do as Landing Waiter, for the year ended 30th June, 1867.....	500 00	
J. Clarke.....	do do do	500 00	
J. Perkins.....	do do do	500 00	
J. Watson.....	do do do	500 00	
J. Richardson.....	do do do	312 50	7,275 03
<i>Woodstock.</i>			
J. Charles.....	Salary as Collector, from 1st July, 1866, to 13th February, 1867, at \$200 per annum, and as Landing Waiter, from 14th February to 30th June, 1867, at \$500 per annum.....	172 50	
W. H. Vaningen.....	do do from 22nd Nov, 1866, to 30th June, 1867, at \$800 per annum.....	486 37	
do	To pay his removal expenses from the Port of Paris to this Port.....	13 50	
do	To pay his boarding expenses while acting as acting Collector at this Port.....	59 00	
do	Stationery, postages, cleaning office, &c., for the year ended 30th June, 1867.....	47 24	778 61
<i>MISCELLANEOUS.</i>			
I. B. Taylor.....	For printing blank forms.....	916 48	
G. Cotton.....	do do	1,215 15	
J. Blackburn.....	do do and stationery.....	481 60	
Duverney Frères.....	do do	3,470 98	
G. E. Desbarats.....	do do	7,178 67	
A. Côté & Co.....	do do	1,910 58	
J. J. Foote.....	do do	279 95	
Hupier Ross & Co.....	do do	226 50	
G. T. Gary.....	do do	153 32	
C. E. Stewart & Co.....	do do	265 40	
Lowe & Chamberlin.....	do do	27 96	
O. Begin.....	do do	76 54	
W. C. Lussier.....	do do	47 24	
J. G. Moylan.....	do do	56 04	
H. Kavanagh.....	Salary as Inspector of Ports from 1st July, 1866, to 31st March, 1867, at \$1,400 per annum.....	1,050 00	
do	Travelling expenses, for year ended 30th June, 1867.....	900 00	
do	Carried over.....	18,257 61	332,084 24
			12,906,633 92

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	MISCELLANEOUS.—Continued.		332,084 24	12,906,633 92
	<i>Brought over.</i>	18,257 81		
Postmaster General.	Postages, for year ended 31st March, 1867.	357 54		
G. E. Desbarats	For one year's subscription to the "Canada Gazette," to the 30th June, 1867, for the use of the Collectors	355 00		
A. Drummond	To enable him to purchase a bill of exchange for \$374, American currency, in favor of Messrs. S. Thomas & Co., for subscription to the United States Shipping and Commercial List, for 1866.	280 62		
Hen. A. Campbell	To pay the British Indians of St. Regis, for rent of Custom House, for 1865 and 1866.	30 00		
T. Worthington	To remit to J. J. Rolph, this amount, for supplying steel dies for the Customs Branch.	15 00		
do	To remit this amount to Messrs. Vining Hill & Ware, for flags supplied.	337 39		
R. S. M. Bouchette and others	Being one third of their salaries as Members of the Board of Customs, Stamps and Excise, &c., chargeable against Customs	600 00		
R. S. M. Bouchette.	For special services	200 00		
O. L. Richardson & Son.	For a telegram per Atlantic Cable, countermanding the Shipment of raw hides in view of the reappearance of the Rinderpest.	97 50		
R. A. Harrison	For professional services in various suits.	531 43		
Young & Radford	do attendance on clocks.	13 50		
R. Atkins	do extra services performed by him	33 00		
G. S. O'Brien	do do	82 00		
A. Audy	do do	38 25		
J. F. Wolf.	do do from 1st October, 1866, to 30th June, 1867, at \$500 per annum.	374 99		
W. Dickinson	To enable him to pay certain contingencies of the Inspector-General's Office.	504 33		
do	For subscription to and advertizing in certain newspapers	2,173 54		
W. J. Patterson	For Board of Trade Report, Montreal.	500 00		
Geo. Moss	Subscription to Volunteer Review.	6 00		
Baring, Bros. & Co.	For amount of Jos. Long's account for apparatus for testing Wines, paid by them, \$63 14s. sterling.	910 00	25,100 70	
	DUTIES RETURNED.			
J. W. Dunscomb.	To pay P. Valin, drawbacks on duty paid on materials used in ship-building.	1,751 14		
do	J. Labé,	125 43		
do	do	466 49		
do	E. Michon,	377 96		
do	L. Leclerc,			

Charges on Revenue—Customs.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over.</i>		29,812 81	357,184 94	12,906,633 92
	DUTIES RETURNED, (29 AND 30 VIC.)				
	At the Port of Amherst.....				
do	Clarenceville.....	28 65			
do	Coaticook.....	20 50			
do	Dundas.....	125 63			
do	Freleighsburg.....	65 41			
do	Hemmingford.....	16 45			
do	Lacolle.....	9 04			
do	Montreal.....	22 05			
do	Philipsburgh.....	139,126 15			
do	Quebec.....	95 85			
do	Russelltown.....	14,474 93			
do	St. John's.....	55 88			
do	Stanstead.....	243 90			
do	Sutton.....	119 49			
do	Amherstburgh.....	7 10			
do	Belleville.....	43 43			
do	Brantford.....	458 33			
do	Brighton.....	252 00			
do	Brockville.....	10 89			
do	Burwell.....	105 18			
do	Bytown.....	37 69			
do	Chatham.....	652 16			
do	Chippawa.....	145 65			
do	Clifton.....	16 14			
do	Cobourg.....	2,133 56			
do	Cornwall.....	489 31			
do	Cramahé.....	15 40			
do	Dalhousie.....	9 81			
do	Darlington.....	598 64			
do	Dover.....	253 70			
do	Dundas.....	276 06			
do	Dunnville.....	63 84			
do	Fort Erie.....	17 05			
do	Gananoque.....	90 22			
		52 99			

do	Goderich	56 80		
do	Guelph	313 80		
do	Hamilton	18,574 73		
do	Hope.....	385 36		
do	Kingston	2,885 74		
do	Kingsville	7,210 12		
do	London.....	21 22		
do	Morrisburgh	56 48		
do	Napanee.....	127 21		
do	Niagara	297 26		
do	Oshawa.....	991 19		
do	Owen Sound.....	71 45		
do	Paris.....	39 45		
do	Pictou.....	3 96		
do	Prescott.....	120 31		
do	Queenston	7 19		
do	Rowan	371 83		
do	Sarnia.....	136 10		
do	Stratford	22,141 92		
do	Toronto.....	19 17		
do	Trenton.....	44 95		
do	Wallaceburgh	32 50		
do	Whitby	394 34		
do	Windsor.....	78 10		
do	Woodstock	109 60		
do	Coaticook.....	3 25		
do	Lacolle	14,462 73		
do	Montreal.....	2,547 61		
do	Quebec.....	4 10		
do	St. Johns	7 50		
do	Amherstburg.....	105 83		
do	Belleville.....	10 94		
do	Brantford	53 30		
do	Burwell.....	117 31		
do	Bytown.....	134 68		
do	Chatham	1 20		
do	Chippawa	47 18		
do	Clifton.....	228 02		
do	Cobourg.....	33 68		
do	Cornwall.....			
			214,418 79	
				17,866 93
				244,231 60
				357,184 94
				12,906,633 92

Carried over

Charges on Revenue—Customs.—*Concluded.*—Excise.

TO WHOM PAID.	S E R V I C E.	r \$ cts.	\$ cts.	\$ cts.	\$ cts.
	DUTIES RETURNED (29 AND 30 VIC.)— <i>Continued.</i>				
	<i>Brought over</i>	17,866 93	244,231 60	357,184 94	12,906,638 92
At the Port of	Cramahé.....	28 65			
do	Dalhousie.....	48 54			
do	Dorset.....	43 57			
do	Fort Erie.....	424 37			
do	Goderich.....	96 30			
do	Guelph.....	48 60			
do	Hamilton.....	2,636 55			
do	Hope.....	67 26			
do	Kingston.....	1,807 98			
do	London.....	998 48			
do	Niagara.....	3 83			
do	Parlé.....	16 09			
do	Pictou.....	15 74			
do	Prescott.....	106 64			
do	Sarnia.....	34 02			
do	Saugeen.....	1 60			
do	Stratford.....	26 25			
do	Toronto.....	1,905 69			
do	Windsor.....	25 60			
do	Woodstock.....	10 35			
	Total, Duties returned.....		26,196 14	270,427 74	627,612 68
	Total, Charges on Revenue, Customs.....				
	RECAPITULATION.				
	Expenses of Collection.....			\$357,184 94	
	Duties returned.....			270,427 74	
					<u>\$627,612 68</u>

		50,829 92	13,533,430 60
EXCISE.			
Commission and travelling allowance, &c., to the several Collectors of Inland Revenue in the Province of Canada, on account of Excise, collected, applicable to the Consolidated Fund, for the financial year ended 30th June, 1867.....		533 32	
Salary as Surveying Examiner of Excise, from 1st July, to 31st October, 1866, at \$1,600 per annum.....		200 00	
To enable him to meet his travelling expenses.....		1,600 00	
Being a gratuity of one year's salary, on his retirement from the service.....		1,833 26	
Salary as Inspector of Excise, from 1st July, 1866, to 31st May, 1867, at \$2,000 per annum.....		1,482 35	
To enable him to meet his travelling expenses.....		375 00	
To pay Jno. Ritchie, Toronto, for reconstructing a test sill.....		117 00	
To pay Mathias & Co., Toronto, for 26 detective locks.....		666 65	
Salary as District Inspector, London Division, from 1st December, 1866, to 30th April, 1867, at \$1,600 per annum.....		400 00	
To enable him to meet his travelling expenses.....		400 00	
Salary as District Inspector, Toronto Division, from 1st December, 1866, to 31st May, 1867.....		799 99	
To enable him to meet his travelling expenses.....		200 00	
Salary as District Inspector, Prescott Division, from 13th November, 1866, to 31st May, 1867, at \$1,600 per annum.....		379 97	
To enable him to meet his travelling expenses.....		400 00	
Salary as Preventive Officer, from 1st July, 1866, to 31st May, 1867, at \$800 per annum.....		733 28	
To enable him to meet his travelling expenses.....		567 95	
To pay his removal expenses from Montreal to Prescott, and travelling expenses, for September and October.....		140 08	
For travelling expenses incurred investigating the books and accounts of J. O'Brien, late Collector at Simcoe, \$60.33, and for postage and other incidental expenses connected with York Division, from 31st May, 1865, to 30th June, 1866, \$4.40 per O. C., 23rd September, 1865.....		64 73	
For services as Bailiff, in sundry suits against parties for contravening the Excise Laws, do 20 Sykes'Hydrometers furnished Customs Branch, Finance Department.....		26 26	
do books and printing blank forms, &c.....		400 00	
do do do.....		2,299 60	
do printing and advertising.....		1,186 90	
do do do.....		33 60	
do do do.....		16 26	
do do do.....		10 24	
do do do.....		207 72	
do do do.....		27 88	
do do do.....		46 26	
do do do.....		36 00	
do do do.....		56 40	
do do do.....		30 60	
do do do.....		11 25	
do do do.....		15,392 76	
do do do.....		50,829 92	
do do do.....		13,533,430 60	
<i>Carried over</i>			

Charges on Revenue—Excise.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>	15,392	76	50,829	92	13,583,430	60
G. C. Longley.....	Collector of Inland Revenue, Leeds, for services at Maitland distillery, from 14th July, to 8th September, 1866.....						
S. B. Merrill.....	Collector of Inland Revenue, Leeds, to pay watchman at Maitland Distillery.....	600	00				
do	do do balance of his account for expenses incurred in connection with the arrest of S. S. Halliday, O'Donohoe and Made, and assault on Detective Armstrong.....	229	08				
Crawford & Crombie.....	In payment of their taxed Bill on Costs against the Crown, in the case of the Queen vs. Halliday.....	355	67				
Thos. Galt.....	For professional services in two suits against Halliday, for breach of Excise Laws.....	175	05				
do	do On account of expenses in re Halliday	870	49				
R. A. Harrison.....	For professional services rendered in sundry suits.....	1,500	00				
R. S. M. Bouchette.....	To pay J. Drawbridge, reward for information given to the Department relative to frauds in the manufacture of cigars.....	3,183	91				
Geo. Cotton.....	For printing and stationery to be supplied.....	50	00				
John Langton and others.....	Proportion of salary of Board of Customs, Stamps and Excise chargeable to Excise.....	488	50				
	Total, Expenses of Collection.....	23,445	46				
		74,275	38				
	EXPORTS.						
Brant.....	218 gallons spirits to Chicago.....	130	80				
Essex, 1st Division.....	do Sault Ste. Marie.....	1,248	60				
York, 1st Division.....	do Halifax.....	2,404	20				
do	do Sault Ste. Marie.....	6,315	00				
Toronto.....	do Portland.....	19,957	80				
do	do London, England.....	24	00				
Montreal.....	do United States.....	349	20				
Quebec.....	do Newfoundland.....	103	50				
	Total.....	30,533	10				
York, 3rd Division.....	676 gallons malt liquor to Sault Ste. Marie.....	20	28				
Toronto.....	do Halifax.....	411	85				
do	do Newfoundland.....	70	80				

Montreal, 1st Division.....	731	do	United States.....	21 93		
Montreal do.....	2,763	do	Newfoundland.....	82 89		
do do.....	1,449	do	United States.....	43 47	651 22	
Montreal, 1st Division.....	4,232½	gallons vinegar to United States			211 78	
Wentworth.....	1,684½	lbs. tobacco to Sault Ste. Marie.....				
do do.....	8,109	do do.....	Scotland.....	168 45		
do do.....	5,937	do do.....	New Brunswick.....	810 90		
Yord, 3rd Division.....	2,469	do do.....	Detroit.....	593 70		
do do.....	6,982½	do do.....	Sault Ste. Marie.....	246 90		
Toronto.....	1,014	do do.....	Detroit.....	696 25		
Hamilton.....	11,969	do do.....	Scotland.....	101 40		
Bonaventure.....	1,606	do do.....	New Brunswick.....	1,196 90		
Montreal, 1st Division.....	28,230½	do do.....	do do.....	160 60		
do do.....	12,137	do do.....	Nova Scotia.....	2,819 05		
do do.....	100,028½	do do.....	Newfoundland.....	1,205 70		
do do.....	10,225	do do.....	Prince Edward Island.....	10,002 85		
do do.....	8,569	do do.....	Glasgow.....	1,022 50		
do do.....	8,569	do do.....	Liverpool.....	858 90		
do do.....	12,692	do do.....	London, England.....	1,289 20		
do do.....	30,592½	do do.....	Newfoundland.....	3,059 25		
Montreal, 2nd Division.....	10,231	do do.....	New Brunswick.....	1,023 10		
do do.....	1,558	do do.....	Newfoundland.....	155 80		
do do.....	44,397	do do.....	Nova Scotia.....	4,439 70		
do do.....	23,549	do do.....	New Brunswick.....	2,364 90		
do do.....	5,809½	do do.....	New Brunswick.....	580 95		
do do.....	7,140	do do.....	Prince Edward Island.....	714 00		
do do.....	701	do do.....	United States.....	70 10		
Quebec.....	9,690	do do.....	Newfoundland.....	969 00		
do do.....	2,318	do do.....	Labrador.....	231 80		
do do.....	1,055	do do.....	Prince Edward Island.....	105 50		
do do.....	27,923½	do do.....	New Brunswick.....	2,792 35		
do do.....	6,018	do do.....	United States.....	601 80		
Montreal, 1st Division.....	1,000	cigars to France.....		38,251 55		
Montreal do.....	600	do do.....	United States.....	5 00		
				2 40		
				69,655 05		
				1 02		
				69,656 07		
				3,080 80		
				120 00		
				3,210 90		
				74,275 38		
				69,656 07		
				13,533,430 60		

App—Short credited by sundry Excise Divisions on tobacco and spirits received, ex-warehouse from other Divisions

Off—Tobacco, &c, re-imported, viz :—
 30,809 lbs. tobacco

30 M. cigars.....

Carried over.....

Charges on Revenue—Excise.—*Concluded.*—Post Office Service.—Public Works.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	EXPORTS.—Continued.						
	<i>Brought over.</i>	3,210	90				
Quebec	Off—Tobacco, &c., re-imported, viz. :—			69,856	07		
Wentworth	1,968 lbs. tobacco	196	80			74,275	88
Gaspé	8,700 do	870	00				
Montreal, 1st Division	1,303 do	120	30				
	208 gallons spirits	62	40				
	Total, Exports			4,460	40		
	DUTIES RETURNED.					65,195	67
Grenville	On \$,815-82 gallons spirits to I. P. Wisser			1,144	74		
Wentworth	On 1,636 lbs. tobacco to Sharpe & Secord			81	80		
	Total, Duties returned					1,226	54
	Total, Excise charged to Consolidated Fund						140,697 59
	POST OFFICE SERVICE.						
Postmaster General	To pay Grand Trunk Railway, for mail service, from 1st April, 1866, to 31st March, 1867					150,375	00
do	To pay Great Western Railway, for mail service					44,237	00
do	To enable him to pay the Imperial Military Authorities, for postage paid on official correspondence between one Imperial Military Post and another in Canada, from 1st April, 1866, to 31st December, 1866					7,110	52
do	To enable him to refund the Board of Agriculture, Upper Canada, for postage upon prize lists					100	00
Bank of Montreal	To meet official cheques, for current expenses					357,372	73
	Total, Post Office Service						559,125 25
	RECAPITULATION.						
	Charged to Consolidated Fund						\$559,125 25

PUBLIC WORKS.

WELLAND CANAL.

W. Ping.....	Salary as Collector of Tolls, Port Colborne, for the year ended 30th June, 1867.....	1,400 00	
do.....	Fuel, postages, stationery, &c., do.....	189 05	
J. S. Schofield.....	Salary as Clerk, do.....	500 00	
W. A. Rooth.....	do do.....	500 00	2,539 05
J. S. Clark.....	Salary as Collector of Tolls, Port Dalhousie, Stationery, fuel, &c., do.....	1,000 00	
do.....	do.....	116 07	1,116 07
T. L. M. Tipton.....	Salary as Collector of Tolls, Port Dunnville Postages, stationery, fuel, &c., do.....	750 00	
do.....	do.....	38 44	788 44
T. J. Galbraith.....	Salary as Collector of Tolls, Port Mattland, Office rent, do.....	500 00	
do.....	do.....	100 00	
do.....	Fuel, stationery, postages, &c., do.....	44 17	644 17
A. Murray.....	Salary as Collector of Tolls, Port Robinson, Office rent, do.....	720 00	
do.....	do.....	40 00	
do.....	Stationery and postages, do.....	19 50	779 50
J. Lamb.....	Salary as Collector of Tolls, St. Catharines, do.....	200 00	
J. Clarke.....	do Clerk, do.....	200 00	400 00

Total, Expenses of Collection..... 6,317 23

To enable him to pay the wages of Lock Tenders, &c., on this Canal, from 1st June, 1866, to 31st May, 1867..... 36,650 21

Total, Maintenance..... 36,650 21

To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867, do..... 8,001 79

For repairs done by him, do..... 3,918 89

do..... 974 31

N. & O. J. Phelps, do..... 3,567 48

C. Yale do..... 756 88

Carried over..... 17,219 35

14,233,323 44

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
WELLAND CANAL.—Continued.					
	<i>Brought over</i>	17,219 35	42,967 44		14,233,323 44
P. & J. Phelps.....	For repairs done by him, from 1st June, 1866, to 31st May, 1867....	2,126 31			
A. Muir & Bros.....	do	63 71			
J. Hammond.....	do	51 50			
J. McDonagh.....	do	282 71			
A. Spence.....	do	121 50			
P. Walsh.....	do	200 00			
W. Ahearn.....	do	1,541 00			
R. Henry.....	do	94 76			
J. Grant.....	do	918 00			
J. H. H. Collier.....	do	65 80			
Gale & Co.....	do	598 33			
W. Walker.....	do	219 97			
C. M. Cook.....	do	404 74			
J. Duval & Co.....	do	800 00			
W. Quidar.....	do	1,345 37			
Tucker & Kennie.....	do	58 50			
J. Brown.....	do	43 66			
Lavan & Co.....	do	202 44			
	Total, Repairs.....		26,357 65		
	Total, Welland Canal.....			69,325 09	
ST. LAWRENCE CANALS.					
<i>Beauharnois Canal.</i>					
G. Ellis.....	Salary as Collector of Tolls, for year ended 30th June, 1867.....	750 00			
do	Fuel, postages, stationery, &c., do	31 79			
	Total, Expenses of collection.....		781 79		
do	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866 to 31st May, 1867.....	9,404 69			

J. Rhynas	For oil supplied	85 40			
	Total, Maintenance.....		9,490 09		
G. Ellis.....	To enable him to pay for repairs, from 1st June, 1866 to 31st May, 1867.	6,693 57			
Morland, Watson & Co.....	For sundries furnished by them,	235 77			
J. G. Sappell.....	do repairs done by him,	93 50			
J. P. Gauvreau.....	do	47 60			
A. Beyer.....	do loss of certain property by break of gates of Lock No. 12, by the gun boat "Royal," in November, 1866.,	20 00			
	Total, Repairs.....		7,690 44		17,362 32
	Total, Beauharnois Canal.....				
	<i>Cornwall Canal.</i>				
J. A. Phelan	Salary as Collector of Tolls, for year ended 30th June, 1867.....	600 00			
do	do	44 95			
	Total, Expenses of collection.....		644 95		
	To enable him to pay the wages of Lock Tenders, from 1st June, 1866 to 31st May, 1867.....	10,011 87			
J. Rhynas	For oil supplied	223 01			
	Total, Maintenance.....		10,234 88		
J. A. Phelan	To enable him to pay for repairs, from 1st June, 1866 to 31st May, 1867.	3,062 01			
Morland, Watson & Co.....	For sundries furnished by them.....	431 95			
	Total, Repairs.....		3,493 96		
	Total, Cornwall Canal.....				14,873 79
	<i>Leachine Canal.</i>				
A. Gough	Salary as Collector of Tolls, for the year ended 30th June, 1867	1,846 00			
do	Office rent,	240 00			
do	Stationery, postages, fuel, repairs, &c.,	1,394 46			
do	To enable him to pay the wages of Tide Waiters, extra Clerks, &c., for the year ended 30th June, 1867	965 80			
B. Hayes	Salary as Clerk, for the year ended 30th June, 1867.....	1,000 00			
S. L. Bouchette	do	750 00			
G. W. Ross	do	500 00			
	Carried over.....	6,690 26	101,061 20		14,283,323 44

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Lachine Canal.—Continued.</i>				
	<i>Brought over.....</i>				14,233,323 44
P. C. Racine.....	Salary as Superintendent Tide Waiters, for year ended 30th June, 1867.	6,690 26			
J. White.....	do Wharfinger,	1,000 00			
J. Dubreuil.....	do do Sub-Collector, at Lachine,	600 00			
do	Office rent, from 1st July, 1866, to 30th April, 1867, at \$120 per annum,	1,000 00			
do	and from 1st May, to 30th June, 1867, at \$150 per annum.....	125 00			
J. O'Neil.....	Fuel, stationery, postages, &c., for the year ended 30th June, 1867.....	86 79			
	Salary as Clerk,	700 00			
	Total, Expenses of collection.....	10,202 05			
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867.....	11,615 12			
do	Salary and travelling expenses, for June and October, 1866, and February and May, 1867.....	621 67			
do	For oil supplied by them.....	69 00			
do	do	165 23			
do	For sundries furnished.....	21 00			
do	For oil supplied by them.....	28 70			
	Total, Maintenance.....	12,520 72			
T. Hewitt.....	To enable him to pay for repairs, from the 1st June, 1866, to 31st May, 1867.....	11,886 33			
do	For sundries furnished by them.....	333 45			
do	For advertising done by them.....	62 60			
do	do	20 68			
do	do	13 96			
do	do	31 50			
do	do	5 76			
do	do	3 00			
do	do	2 10			
do	do cement furnished by him.....	114 10			
	Total, Repairs.....	12,437 48			
	Total, Lachine Canal.....	35,160 25			

WILLIAMSBURGH CANAL.					
R. P. McMillan.....	Salary as Collector of Tolls, for year ended 30th June, 1867.....	750 00			
J. Reid.....	do Preventive Officer.....	375 00			
	Total, Expenses of Collection.....		1,125 00		
R. P. McMillan.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867.....	5,446 56			
do.....	For travelling expenses incurred by him.....	54 00			
J. Rhynas.....	For oil supplied by him.....	183 73			
	Total, Maintenance.....		5,634 29		
R. P. McMillan.....	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867.....	2,306 59			
Morland, Watson & Co.....	For sundries furnished by them.....	304 36			
	Total, Repairs.....		2,610 95		9,370 24
	Total, Williamsburgh Canal.....				15 46
MISCELLANEOUS.					
T. Hewitt.....	To enable him to pay the contingencies of his office, from 1st June, 1866, to 31st May 1867.....				
BURLINGTON BAY CANAL.					
J. L. Smith.....	Salary as Clerk, for the year ended 30th June, 1867.....	200 00			
G. Thompson.....	do Ferryman, do.....	300 00			
	Total, Burlington Bay Canal.....				500 00
CHANBLY CANAL.					
M. D'Eschambault.....	Salary as Collector, for the year ended 30th June, 1867.....	840 00			
do.....	Cleaning office, fuel, stationery, &c., do.....	44 31			
W. D. Berger.....	Salary as Clerk, do.....	200 00			
J. Brennan.....	do Sub-Collector of St. John's, do.....	720 00			
do.....	Fuel, stationery, postages, &c., do.....	35 13			
	Total, Expenses of Collection.....		1,839 44		
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867.....	7,323 92			
	Carried over.....	7,323 92	1,839 44	146,107 15	14,233,323 44

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	CHAMBLEY CANAL.—Continued.						
	<i>Brought over</i>			146,107 15		14,233,323 44	
Morland, Watson & Co	For sundries furnished by them.....	7,323 92		1,839 44			
J. Rhyndas.....	For oil supplied	111 15					
T. Hewitt.....	For sundries furnished by them.....	55 60					
	Salary and travelling expenses, for April and May, 1867	277 86					
	Total, Maintenance			7,768 53			
T. Hewitt.....	To enable him to pay for repairs, from 1st June, 1866 to 31st May, 1867..	8,460 13					
Morland, Watson & Co	For sundries furnished by them.....	16 30					
J. P. Gauvreau	For cement, do	46 35					
	Total, Repairs.....			8,522 78			
	Total, Chambly Canal.....			18,130 75			
	OTTAWA AND RIDEAU CANAL.						
G. A. Carman	Salary as Superintendent, for the year ended 30th June, 1867.....	337 00					
do	Stationery, oil, &c., do	17 45					
W. Robinson	Stationery, oil, travelling expenses, &c., do	45 67					
J. Richey.....	Stationery, do	8 40					
	Total, Expenses of Collection			403 52			
T. Hewitt.....	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866 to 31st May, 1867.....	18,208 39					
do	Salary and travelling expenses, for September and December, 1866.....	307 72					
	Total, Maintenance			18,516 11			
T. Hewitt	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867.	11,482 98					
Calvin & Breck	For timber supplied by them.....	1,151 89					
J. Hope	For Stationery do	19 69					
	Total, Repairs.....			12,654 56			
	Total, Ottawa & Rideau Canal			31,574 19			

CARILLON AND GRENVILLE CANAL.					
W. D. Forbes.....	For stationery, oil, &c.	32 63			
H. Cumming.....	do	43 70			
	Total, Expenses of Collection		76 33		
T. Hewitt	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867	4,733 09			
do	Salary and travelling expenses, for August and December, 1866 and April, 1867, and travelling expenses, for May, 1867	431 29			
	Total, Maintenance		5,164 38		
T. Hewitt	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867. For sundries furnished.....	11,281 94			
Morland, Watson & Co.....	For repairs.....	90 69			
A. McDonald	For services as Superintendent of Lock-Gates.	548 00			
D. McDonnell.....	do	73 00			
A. Wilson.....	For advertising done by him.....	26 90			
G. Cotton	do	44 59			
Duvernay Frères.	do	37 68			
J. I. Foote	do	4 64			
G. G. Moss	do	8 00			
L. B. Taylor	do	29 64			
W. Allen.....	do	5 06			
A. Côté & Co.....	do	11 20			
R. Wilson.....	do	9 20			
E. J. Barker.....	do	8 00			
Hon. G. Brown	do	9 67			
T. & T. White	do	10 00			
Lowe & Chamberlin.....	do	13 44			
C. E. Stewart & Co.....	do	9 60			
G. T. Cary.....	do	11 00			
J. G. Moylan	do	7 04			
J. Rowlands & Co.....	do	9 00			
Robertson & Cook.....	do	12 50			
H. Lemon.....	do	4 50			
J. P. Gaurreau.....	For cement furnished by them	129 10			
	Total, Repairs.....		12,394 37		
	Total, Carillon & Grenville Canal.....		17,635 08		
	Carried over.....		213,447 17		14,233,923 44

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>				14,233,923 44
	ST. ANNE'S LOCK.				
J. Barrett.....	Salary as Collector of Tolls, for the year ended 30th June, 1867.....	625 00			
do	Fuel, stationery, postages, &c., do	24 23			
do	Total, Expenses of Collection.....		649 23		
do	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867.....	453 28			
M. Chanteloup.....	For lanterns supplied by him.....	26 35			
J. Rhynas.....	For oil, do	28 33			
Morland, Watson & Co.....	For hardware, do	2 75			
do	Total, Maintenance.....		510 71		
T. Hewitt	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867.....	554 36			
Morland, Watson & Co.....	For sundries furnished by him	179 02			
do	Total, Repairs.....		733 38		
do	Total, St. Anne's Lock.....			1,893 32	
	ST. OURS' LOCK.				
J. Le Bonf.....	Salary as Collector, for year ended 30th June, 1867.....	400 00			
do	Fuel and postages, do	7 95			
do	Total, Expenses of Collection.....		407 95		
T. Hewitt	To enable him to pay the wages of Lock Tenders, &c., from 1st June, 1866, to 31st May, 1867.....	1,212 07			
J. Rhynas.....	For oil supplied by him.....	30 10			
do	Total, Maintenance		1,242 17		
T. Hewitt.....	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867.....	1,379 75			

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	OTTAWA SLIDES.—Continued.				
	<i>Brought over</i>	9,162 64	13,121 43	218,562 37	14,233,323 44
C. E. Stewart & Co.....	For advertising connected with repairs	9 00			
G. Moss	do	16 00			
V. Allen	do	5 06			
Lowe & Chamberlin ..	do	4 34			
G. J. Barthe	do	4 96			
J. G. Moylan	do	7 70			
D. Graham.....	To enable him to pay H. Merrill, for his services, during the year ended 30th June, 1867	361 00			
P. G. Brophy.....	Salary as Inspector of repairs, North Branch, Petewawa River, from 22nd October, 1866, to 25th April, 1867	280 00			
	Total, Repairs		9,850 70		
	Total, Ottawa Slides.....		22,972 13		
	ST. MAURICE SLIDES.				
H. R. Symmes..	To enable him to pay the wages of Deputy Slide Masters, from 1st June, 1866, to 31st May, 1867	8,785 20			
	Total, Maintenance.....		8,785 20		
do	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867	5,560 38			
	Total, Repairs		5,560 38		
	Total, St. Maurice Slides		14,345 53		
	SAGUENAY SLIDES.				
T. Boulanger	To enable him to pay the wages of Deputy Slide Masters, from 1st June, 1866, to 31st May, 1867	684 05			
	Total, Maintenance.....		684 05		

do	To enable him to pay for repairs, from 1st June, 1866, to 31st May, 1867 ..	637 00	637 00	1,321 05	
	Total, Repairs ..		637 00		
	Total, Sagueneay Slides ..				
	HAMILTON AND PORT DOVER ROAD.				
C. Magill	To enable him to pay O. Nowlan, the balance of his account, for work done during the years 1864 and 1865 ..	48 50			
C. E. Stewart & Co.	For printing sundry notices.....	8 50			
H. Lemon	For advertising the sale of the road ..	19 20			
E. Deedes	For services rendered by him.....	13 10			
	Total, Hamilton & Port Dover Road ..			89 30	
	UNION SUSPENSION BRIDGE.				
J. Quinn	Salary as Gate Keeper, for the year ended 30th June, 1867.....	300 00			
do	To pay for coal oil, do ..	5 50			
	Total, Union Suspension Bridge ..			305 50	
	NEWCASTLE DISTRICT WORKS. <i>River Trent Works.</i>				
G. W. Ranney	Salary as Superintendent, for the year ended 31st December, 1866.....	200 00			
J. Coughlan	Attending Lock at Crooks Rapids, in 1865 to 1866.....	90 00			
	Total, Maintenance ..		290 00		
G. W. Ranney	Salary and travelling expenses, for the year ended 31st May, 1867 ..	920 35			
G. Dinwoodie	For repairs to Bridge at Crooks Rapids.....	2,682 24			
J. W. Harper	To pay H. Romaine, for advertising repairs at Crook's Rapids.....	4 72			
J. Dora	For repairs at Heely's Falls ..	276 17			
C. Ranney	For services performed by him ..	96 25			
J. W. Harper	To pay sundry parties for repairs ..	151 86			
T. Laidley	Salary and travelling expenses for September, 1866.....	23 00			
	Total, Repairs.....		4,154 59		
	Total, River Trent Works ..		4,444 59		
	Carried over ..		4,444 59	1,257,595 93	14,283,323 44

Charges on Revenue—Public Works.—Concluded.—Territorial Expenditure.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>		4,414 59	257,595 93	14,233,323 44
	BOBCAYGEON, LINDSAY, SCUGOG AND BUCKHORN WORKS.				
R. Douglas.....	Salary as Lock Master at Lindsay, from 1st April to 30th August, 1866, do do from 1st Oct., 1866 to 31st March, 1867.	50 00			
T. Jaidley.....	Salary as Lock Master at Bobcaygeon, from 8th May, 1866 to 31st March, 1867	60 00			
J. Clement.....	Salary as Lock Master at Buckhorn, from 1st May to 31st December, 1866	179 67			
H. Hall.....	Total, Bobcaygeon, Lindsay, Scugog and Buckhorn Works.	100 00	389 67		
	Total, Newcastle District Works.....			4,534 26	
	MISCELLANEOUS.				
M. Quick.....	Salary as Harbor Master, Presqu'Isle for the year ended 30th June, 1867.....	300 00			
M. Battie.....	Travelling expenses, &c., collecting Hydraulic rents.....	295 70			
R. H. Kirkpatrick.....	To refund this amount for Tolls collected on Vessels and Freight passing through the Chippewa Cut, in 1865 and due to the Municipality.	1,384 79			
G. Cotton.....	For advertising done by him.....	111 10			
J. B. Taylor.....	do do printing.....	507 52			
J. Doncet.....	do professional services rendered by him.....	14 70			
A. Côté & Co.....	do blank books furnished to Department.....	386 00			
R. Macdonald.....	do professional services rendered by him in 1862, examining Miller and Conolly's accounts connected with the Welland Canal.....	10 00			
R. Bell.....	Salary as Inspector of Canal Revenue, from 1st July, 1866 to 31st May, 1867, at \$1,400 per annum.....	1,283 34			
do	Travelling expenses as do from 16th May, 1866, to 12th February, 1867.....	432 68			
	TOLLS, REFUNDED.				
	At Port Dalhousie Welland Canal.....	50 60			
	St. Catharines, do.....	30 68			
	Ottawa & Rideau Canal.....	262 95			
				4,725 83	
					267,500 23

RECAPITULATION.

Expenses of Collection	\$ 23,252 89
Maintenance and Miscellaneous	135,443 86
Repairs	108,459 67
Tolls refunded	344 21
Charged to Consolidated Fund ..	267,500 23

TERRITORIAL EXPENDITURE.

SURVEYS, EAST.

R. Rauscher	100 00
do	288 28
John Johnston	170 11
do	150 00
P. Griffin	473 21
J. Rooney	1,200 00
E. B. Temple	640 33
H. C. Lymmes	896 83
S. Allen	240 00
I. O. Tremblay	1,133 29
W. Wagner	89 15
John Johnston	2,070 55
F. Tétu	736 00
R. Rauscher	1,020 00
W. Hendon	438 50
F. Legendre	787 74
W. Macdonald	133 80
F. L. Poudrier	780 51
J. J. White	837 49
L. J. D'Autil	1,047 77
E. H. Henderson	76 67
S. T. A. Evans	865 64
R. Gilmour	240 00
Wm. Macdonald	100 00
J. Desroches	146 84
F. Legendre	163 52
Wm. Wagner	1,688 90
H. Symmes	600 00
L. A. Russell	600 00
Carried over.....	17,648 43

14,500,823 67

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E .	\$ cts.	\$ cts.	\$ cts.
	SURVEYS, EAST.—Continued.			
	<i>Brought over</i>	17,648 43		14,500,823 67
Wm. Wagner.....	Survey of Jean des Terres Rivière.....			
P. H. Dumais.....	do St. James' Road.....	578 33		
J. C. French.....	do Township of Garthby (boundary lines).....	150 00		
J. O. Tremblay.....	do St. John's Road.....	522 50		
P. N. Dumais.....	do Lake St. John's Road.....	508 22		
R. S. L. Hayden.....	do Township of Sorel.....	503 36		
E. N. Legendre.....	do do Matapédia.....	1,200 00		
K. O. Barton.....	do Upper Ottawa.....	200 00		
F. P. Quinn.....	do Gore Kirkenny.....	80 00		
L. J. D'Aubh.....	do Township of Matapédia.....	88 25		
do do	do 1st Range, Cascapascac.....	62 55		
J. McArthur.....	do Township of Cameron and Northfield.....	217 32		
A. Larue.....	do do Beauport.....	58 73		
		200 00	22,010 69	
	SURVEYS, WEST.			
F. A. Baldwin.....	Survey of Township of Cardwell (part of).....	2,441 68		
H. Wilson & J. McGee.....	do do Ryan.....	1,449 28		
J. L. P. O'Hanly.....	do MacDougall and Parry Sound, and Road Lots.....	1,543 00		
G. A. Stewart.....	do do Foley.....	2,362 99		
T. F. Gibbs.....	do do Humphrey.....	3,106 46		
I. W. Fitzgerald.....	do Rousseau and Nipissing Road.....	5,537 97		
D. Sinclair.....	do Montreal River.....	3,400 00		
M. Deane.....	do Township of Mowat, (outlines of).....	800 00		
A. P. Salter.....	do Montreal River.....	2,723 82		
A. B. Perry.....	do Township of Chapman and Croft, (outlines of).....	4,510 65		
Robert Gilmour.....	do Montreal River.....	5,543 39		
A. G. Forrest.....	do Scalling, Montreal River.....	2,670 00		
J. Austin.....	do Township of Yankoughnet.....	935 50		
W. R. Aylsworth.....	do do Helmsley.....	168 19		
A. P. Salter.....	do do Colchester.....	93 85		
H. Wilson & McGee.....	do do St. Joseph.....	120 00		
D. Sinclair.....	do do Michipicooton.....	1,100 00		
C. F. Aylsworth.....	do do Carlow.....	1,035 36		

D. McCarthy	Rousseau and Nipissing Road	25 00	
A. F. Salter	Montreal River, &c.	3,000 00	
Wm. Murdoch	Township of Granthorpe	400 00	
M. Deane	Outlines	751 95	
C. Brady	Towship of Anglesa	300 00	
H. A. F. McLeod	Lots in Madoc	606 40	
A. B. Perry	Township of Portland, (part of)	458 32	
G. F. Austin	do Yankoughnet, (part of)	482 19	
J. Doupe	do Raglan	1,364 03	46,960 03
	SURVEY OF OIL LANDS.		
Wm. McDonald	Survey of Gaspé Oil Region	689 90	
E. W. Blacklock	do	88 50	778 40
	BOARD OF EXAMINERS FOR LAND SURVEYORS.		
W. M. Blacklock	Expenses of Lower Canada Board, to 30th June, 1867	184 55	
E. F. Passmore	do Upper do 31st October, 1866	65 00	
C. Unwin	do do 30th June, 1867	80 00	329 55
	SETTLEMENT OF ROADS.		
Wm. Farwell	An account of Marston Road	123 04	
C. F. Fournier	do salary on Egin and Tache Road	1,008 00	
J. B. Lepage	do do Matapedia do	730 00	
C. F. Roy	do do do	730 00	2,593 04
	AGENTS COMMISSIONS.		
Wm. Farwell	Salary as Crown Lands Agent	600 00	
Sundry Agents	Agents' Commission, Canada East	5,355 81	
	do do West	13,727 93	19,683 74
	BOLTON AND MAGEG SCRIP.		
Sundry persons	Amount redeemed to 30th June, 1867		3,156 78
	COMPENSATION LAND SCRIP.		
Sundry persons	Amount redeemed to 30th June, 1867		34,651 55
	<i>Carried over</i>		130,153 78
			14,500,823 67

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E S.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>			14,500,823 67
	MISCELLANEOUS.			
A. Baird	Compensation for less W. $\frac{1}{2}$ 16 in 2 Lanark	100 00		
Joseph Ronchette	Travelling expenses	20 00		
Old Ledger Accounts		1,999 66		
			130,153 78	
				2,119 66
			132,273 44	
			65,583 29	66,690 15
	Less.—Commission on Clergy, School and Indian Services			
	FUND8.			
R. Armstrong	Refund on lot in Oso	64 68		
M. Flannery	do do Aylwin	82 96		
T. F. Chapin	do do Vespra	140 00		
A. Kirkpatrick	do mining location	200 00		
A. Morrie	do lot in Montagne	8 20		
James Walker	do do Brooke	150 00		
J. H. Richard	do do rent remitted in error	25 00		
A. McLean	do lot in Woodson	16 80		
John McCraith	do do Lanark	50 00		
G. Pascoek	do do Minden	36 80		
M. C. Hayes	do do location fees	57 00		
R. Cassels	do do lot in Harwick and Turnbary	217 72		
D. M. Defoe	do do mining location	20 00		
Q. McManus	do do lot in Sherrington	96 00		
A. Vandusen	do do Tibbary West	202 00		
C. Kelly	do do Gosfield	3 50		
E. S. E. Hartopp	do do Howick	95 52		
J. McArthur	do do Lochaber	12 00		
M. Mitchell	do do Eldon	26 50		
C. Guernmond	do do Hawkebury	1 12		
C. J. Higgins	do do Denham	32 00		
C. J. Chesley	do mining location	50 00		
R. Johnston	do do lot in Olden	8 40		
J. Ross	do do Turnbary	452 37		

J. Cuthbertson.....	do	mining location.....	400 00		
Geo. Rose.....	do	lot in Gore.....	3 75		
John Williams.....	do	do	5 71		
A. Coons.....	do	Bastard.....	119 35		
Thos. Hannon.....	do	do	26 70		
M. Hannon.....	do	Shipton.....	28 70		
F. Dawson.....	do	do	20 40		
Wm. Wagner.....	do	Stanhope.....	120 00		
J. McLaughlin.....	do	do	40 60		
J. Caldwell.....	do	Lefellier.....	49 50		
J. A. W. Gordon.....	do	Stanhope.....	50 00		
H. Barnham.....	do	Draper.....	8 00		
O. E. Cruise.....	do	do	19 80		
D. C. Thompson.....	do	Palmer.....	3 50		
J. Robertson.....	do	Minden.....	266 00		
J. C. Cochrane.....	do	do	99 40		
D. Byrne.....	do	Carroll.....	12 80		
L. Heyden.....	do	do	30 00		
A. Wilkinson.....	do	Howick.....	20 00		
James Rowe.....	do	mining location, Lake Superior.....	80 00		
D. Leith.....	do	lots in Sydenham and Colchester.....	20 00		
R. Carl.....	do	do	20 00		
H. Watt.....	do	do	20 00		
W. R. Bennett.....	do	do	18 80		
J. Eyre.....	do	do	7 10		
H. Grist.....	do	do	117 00		
Bank of Montreal.....	do	do	126 75		
H. Macaulay.....	do	do	20 00		
H. Rathburn.....	do	do	19 40		
J. C. Cochrane.....	do	do	200 00		
E. H. Dawson.....	do	do	583 10		
A. Carroll.....	do	do	100 00		
	do	do	100 00		
	do	do	20 40		
	do	do	20 40		
	do	do	19 80		
				4,723 13	
CROWN DOMAIN.					
E. Fortier.....		Proportion of salary as Agent ...	700 00		
do		Disbursements of office.....	91 74		
F. G. Huot.....		Refund of instalments.....	127 96		
Joseph Laurin.....		Salary as Agent, to 30th June, 1867	500 00		
do		Commissions on collections	227 63		
do		Disbursements of office.....	119 41		
Andrew Stuart.....		Law costs.....	60 30		
				1,827 04	
				6,550 17	
					14,500,823 67
					66,690 15
					1,827 04
					6,550 17
					14,500,823 67

Carried over.....

<i>Ontario Territory.</i>				
J. F. Way.....	Salary as Agent, to 30th June, 1867.....	1,440 00		
J. A. McInnes.....	do Clerk, do.....	801 80		
J. B. Drewry.....	do do 29th Sept. 1865, to 30th June, 1867.....	875 00		
J. F. Way.....	Disbursements of office, &c.....	742 29		3,859 09
<i>Huron and Superior Territory.</i>				
J. R. Nash.....	Salary as Agent, to 30th June, 1867.....	1,400 00		
F. W. Stayner.....	do Clerk, do.....	800 00		
J. F. Elliot.....	do Sub-agent.....	200 00		
J. R. Nash.....	Disbursements of office.....	1,564 07		
do.....	To paid him on account.....	122 75		4,086 82
<i>St. Francis Territory.</i>				
G. J. Nagle.....	Salary as Agent, to 30th June, 1867.....	1,200 00		
do.....	Disbursements of office, &c.....	966 50		2,166 50
<i>St. Maurice Territory.</i>				
A. Dubord.....	Salary as Agent, to 30th June, 1867.....	1,200 00		
do.....	Disbursements of office, &c.....	473 60		
Wm. Lamb.....	Assistant, (including arrears, \$100).....	650 00		2,323 60
<i>Lower St. Lawrence Territory.</i>				
C. T. Dubé.....	Salary as Agent, to 30th June, 1867.....	700 00		
do.....	Disbursements.....	188 75		
do.....	To paid him on account.....	1 25		890 00
<i>Saguenay Territory.</i>				
Geo. Duberger.....	Salary as Agent, to 30th June, 1867.....	1,200 00		
do.....	Disbursements and travelling expenses.....	472 44		
do.....	To paid him on account.....	129 16		1,801 60
<i>Madawaska Territory.</i>				
Chas. Dawson.....	Salary as Agent, to 30 June, 1867.....	1,000 00		
do.....	Disbursements, &c.....	807 87		
do.....	To paid him on account.....	207 13		2,015 00
<i>Carried over.....</i>				27,308 87
			85,295 74	14,500,823 67

Charges on Revenue—Territorial Expenditure.—Continued.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	WOODS AND FORESTS.—Continued.						
	<i>Brought over</i>			27,308	87	85,285	74
	<i>De la des Chateaux Territory.</i>						
L. N. Vergé.....	Salary as Agent, to 30th June, 1867.....	600	00				
do	Disbursements	137	13				
do	To paid him on account.....	4	23				
	<i>Quebec Agency.</i>						
McLean Stewart.....	Salary as Agent, to 30th June, 1867.....	1,800	00				
W. O'Kane	do Assistant,	1,179	15				
John Mackay	do Clerk,	775	00				
W. O'Kane.....	Arrears of salary under Order in Council, 21st September, 1865, from 1st July, 1865, to 31st July, 1866.....	270	84				
do	do do	325	00				
McLean Stewart	Amount allowed for contingencies, for current year, under Order in Council, 1st July, 1854.....	300	00			4,649	99
	<i>Miscellaneous.</i>						
Mair & Co.....	Refund of timber dues.....	100	22				
John Brown.....	do	18	49				
D. C. Thompson.....	do	8	57				
A. J. Russell.....	do	14	84				
R. R. Jeffery.....	do	81	86				
Crown Installments, West.....	Timber dues applied on lot in McNabb.....	25	75				
T. Blais	Guarding timber in G. I. Nagle's agency, in 1864.....	15	30				
P. W. Freeman.....	Wood ranging in Ontario Territory, 1864.....	526	76				
Chas. E. Belle	Value of settlers' timber.....	260	18				
J. R. Nash.....	do	55	10				
John Hunter.....	Refund of timber dues.....	91	66				
D. A. Macdonald.....	do	81	00				
A. Hendricks	do	56	00				
J. C. Wells	do	70	20				
Messrs. Ross & Co.	do	15	75				
J. O'Brien.....	do	10	79				
						14,500,823	67

Lower Ottawa Agency.....	8 00		
J. Chapman.....	7 20		
Wm. Trimble.....	17 08		
Dame Caroline Parthenais.....	84 13		
J. A. Black.....	73 10		
R. R. Jeffrey.....	24 49		
Certain persons.....	885 56		
Thos. Scatcherd, M.P.P.....	82 50		
Jas. Mair.....	30 00		
A. J. Russell.....	180 00		
Dunn & Hope.....	20 34		
Municipality of Kaladar.....	678 32		
Robt. Miller.....	77 10		
Municipality of Barrie.....	249 24		
do Anglesa.....	123 01		
do Charendon.....	182 12		
School Instalments, West.....	65 49		
Clergy Instalments, West.....	27 83		
Wm. Sheppard.....	18 35		
A. J. Russell.....	147 61		
Jesuits' Estates.....	1,266 84		
Indian Lands.....	712 57		
Hon. J. S. Sanborn.....	52 00		
Corporation of Elzevir.....	88 12		
A. J. Russell.....	49 69		
Chas. E. Belle.....	59 08		
McLaren & Co.....	1,341 63		
Geo. Duberger.....	129 16		
		8,032 53	
			40,732 76
			126,018 49
			14,500,323 67

ORDNANCE LANDS.	
Salary as Ordnance Lands Agent, to 30th June, 1867.....	1,999 98
do Clerk.....	868 57
do Bookkeeper.....	874 00
do Land Bailiff.....	414 41
do Messenger.....	182 50
do Caretaker, Niagara.....	123 00
do do Toronto.....	162 50
do do Laprairie.....	184 00
Professional services.....	15 50
Advertising.....	6 83
Stationery.....	90 94
On account of travelling expenses.....	187 07
Commissions on collections.....	644 22
	5,771 02
	Carried over.....

Charges on Revenue—Territorial Expenditure.—Concluded.—Stamps.—Seizures.

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
ORDNANCE LANDS.—Continued.							
	<i>Brought over</i>					14,500	823 67
W. F. Coffin.....	Arrears of salary to W. Mills and F. P. Austin.....		5,771 02				
G. Cotton.....	Advertising, "Ottawa Times".....		59 34				
Mrs. Fox.....	Two months salary of her late husband.....		28 69				
R. Stewart.....	Erecting fence on Major's Hill.....		110 00				
J. Lovell.....	Printing and binding.....		23 00				
F. P. Austin.....	Commission, balance of.....		15 92				
do	Refund of amount stolen from him at Sorel.....		67 70				
Lowe & Co.....	Advertising, "Montreal Gazette".....		7 84				
T. J. Park.....	Commission on collection.....		46 61				
J. Douglas.....	do and travelling expenses.....		18 88				
J. Stewart.....	Certain repairs.....		65 61				
R. H. Law.....	Commission on collections.....		57 40				
Montreal Telegraph Co.....	Amount of account.....		1 68				
Cameron & Scott.....	Professional services.....		614 70				
W. F. Coffin.....	Disbursements, &c.....		436 10				
	Total, Territorial Expenditure.....			7,385	49		
						138,403	98
RECAPITULATION.							
	Collections, &c.....			\$	56,269	37	
	Surveys.....				69,746	12	
	Ordnance Lands.....				7,385	49	
	Charged to Consolidated Fund.....			\$	133,403	98	
STAMPS.							
Manager, Bank of Montreal.....	Being one third of the salaries of the Officers of the Board.....					600	00
Duverney & Freres.....	For advertising and printing.....					67	32
I. B. Taylor.....	do					5	52
G. E. Desbarats.....	do making blank books.....					15	81
W. H. Campbell.....	To pay certain accounts for advertising robbery of Law Stamps from his office.....					20	14
Hon. Sir N. F. Beliveau.....	To enable him to pay the American Bank Note Company, for bill stamps furnished.....					4	97 00
do	do do for printing and engraving Stamps.....					4,210	98

C. J. Anderson	For extra services	25 00
Montreal Telegraph Co.	do telegrams	39 39
C. Garth	do hardware	43 12
J. Sutherland	do directory	6 00
C. Barnard	do pens	15 00
R. & A. Angus	do furniture	25 00
T. & W. Huntson	do mat	2 00
Sundry persons	Advertising in newspapers	190 23
G. E. Mowat	Professional services	20 00
Express Co.	Freight	13 20
T. D. Tims	Travelling expenses	150 00
G. E. Desbarats	For printing	189 71
Canadian Express Co.	Charges on 2 boxes of Stamps	39 50
C. Lussier	For advertising	8 10
Total, Stamps		6,149 02
Charged to Consolidated Fund		\$6,149 02
SEIZURES.		
PORT OF BELLEVILLE.		
H. Van Allen	For his proportion as seizing officer	8 00
PORT OF BRIGTON.		
D. Y. Leslie	For his percentage as Collector and proportion as seizing officer	10 25
PORT OF CHATHAM.		
J. G. Pennefather	For his percentage as Collector	3 00
A. L. Hill	For his proportion as seizing officer	38 00
PORT OF CLIFTON.		
Wm. Leggett	For his percentage as Collector and expenses attending the seizures	12 66
W. B. Rogers and others	For their proportion as seizing officers	106 97
PORT OF COATICOOK.		
James Thompson	For his percentage as Collector and expenses attending the seizures	14 92
W. S. Williams and others	For his proportion as seizing officer	106 71
Carried over		300 51
		14,640,376 67

Charges on Revenue—Seizures.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>		300 51	14,640,376 67
	PORT OF COBOURG.			
Henry Easton.....	For his percentage as Collector and expenses attending the seizures.....	81 04		
Wm. Benson.....	For his proportion as seizing officer.....	298 47	377 51	
	PORT OF CORNWALL.			
R. K. Bullock.....	For his percentage as Collector and expenses attending the seizure.....	8 17		
W. D. Wilson.....	For his proportion as seizing officer.....	29 55	37 72	
	PORT OF DALHOUSIE.			
James Lamb.....	For his percentage as Collector.....	5 50		
James Clark.....	For his proportion as seizing officer.....	69 67	75 17	
	PORT OF DARLINGTON.			
Anthony Dixon.....	For his percentage as Collector and expenses attending the seizures.....	34 21		
Jas. McClellan.....	For his proportion as seizing officer.....	200 02	234 23	
	PORT OF DUNDEE.			
E. D. Phillips.....	For his percentage as Collector.....	3 50		
C. M. Kelly.....	For his proportion as seizing officer.....	44 33	47 83	
	PORT OF FORT ERIE.			
Richard Graham.....	For his percentage as Collector and expenses attending the seizures.....	0 68		
Chs. Treble and others.....	For their proportion as seizing officers.....	5 41	6 09	
	PORT OF FRELICHSBURG.			
F. J. Parker.....	For his percentage as Collector and expenses attending the seizure.....	57 32		
G. W. Wells.....	For his proportion as seizing officer.....	213 34	270 56	
	PORT OF GANANOQUE.			
John Ormiston.....	For his percentage as Collector and expenses attending the seizures.....	31 69		
D. & E. Nalty.....	For their proportion as seizing officers.....	104 73	136 42	

PORT OF HAMILTON.				
W. H. Kittson.....	For his expenses attending the seizures	11 87		
W. Beatty and others	For their proportion as seizing officers.....	655 94		667 61
PORT OF HEMMINGFORD.				
Moses Street.....	For his percentage as Collector and expenses attending the seizure.....	14 86		
do	For his proportion as seizing officer.....	148 23		163 09
PORT OF KINGSTON.				
W. B. Simpson.....	For his expenses attending the seizure	43 99		
J. Murphey and others.....	For their proportion as seizing officers.....	147 69		191 68
PORT OF LACOLLE.				
A. Holden.....	For his percentage as Collector and expenses attending the seizure.....	4 74		
P. Dozois.....	For his proportion as seizing officer.....	20 13		24 87
PORT OF LONDON.				
J. B. Strathly.....	For his expenses attending the seizure.....	0 15		
R. Irvine.....	For his proportion as seizing officer.....	0 60		0 75
PORT OF MONTREAL.				
A. M. Delisle.....	For his expenses attending the seizures.....	86 16		
Jno. Lewis and others	For their proportion as seizing officers.....	573 15		659 31
PORT OF MORRISBURG.				
Jas. McDonell.....	For his percentage as Collector and expenses attending the seizures.....	8 25		
H. McCullough.....	For his proportion as seizing officer.....	17 83		26 08
PORT OF PHILIPSBURG.				
J. Henderson.....	For his percentage as Collector and expenses attending the seizure.....	6 15		
P. E. Luke.....	For his proportion as seizing officer.....	37 90		44 05
PORT OF POTTON.				
G. Gunn.....	For his percentage as Collector and expenses attending the seizure.....	27 43		
do	For his proportion as seizing officer.....	175 09		202
<i>Carried over.....</i>				3,466 00
				14,640,376 67

Charges on Revenue—Seizures.—*Concluded.*—Minor Revenues.—Special Funds.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought over</i>			14,640,276 67
	PORT OF PASCOTT.			
Geo. Twomey.....	For his percentage as Acting Collector.....	2 54		
Wm. Gerald and others.....	For their proportion as seizing officers.....	32 09		
	PORT OF QUEBEC.			
W. R. Lee.....	For his proportion as seizing officer and expenses incurred.....	10 00	10 00	
	PORT OF SARLIA.			
J. Scully.....	For his percentage as Collector and expenses attending the seizures.....	62 61		
G. N. Matheson and others.....	For their proportion as seizing officers.....	471 84		
	PORT OF STANSTEAD.			
C. Bullock.....	For his percentage as Collector and expenses attending the seizures.....	35 86		
E. S. Channell and others.....	For their proportion as seizing officers.....	407 45		534 45
	PORT OF SUTTON.			
Benj. Sutton.....	For his percentage as Collector and expenses attending the seizure.....	10 67		
do and others.....	For their proportion as seizing officers.....	65 55		76 22
	PORT OF TORONTO.			
Hon. R. Spence.....	For his expenses attending the seizures.....	20 30		
T. C. Scott.....	For his proportion as seizing officer.....	430 78		451 08
	PORT OF WINDSOR.			
J. F. Elliot.....	For his percentage as Collector and expenses attending the seizures.....	6 87		
Wm. Merton and others.....	For their proportion as seizing officers.....	87 03		93 90
	Ann—J. Poupore, to pay representatives of the late Jos. Mohr, the remission of Crown's Share of Fine imposed on him, per Warrant No. 5,300½.....			42 67
	Total, Seizures.....			5,152 26

<p>RECAPITULATION.</p> <p>Charged to Consolidated Fund \$5,152 26</p> <p>MINOR REVENUES.</p> <p>LAW FEES, 12 VIC., CAPS. 63 AND 64.</p> <p>Allowance as Clerks of Assize, for stationery, &c.....</p> <p>LAW FEES, CAP. 20.</p> <p>To make good net value of Stamps stolen from his office.....</p> <p>CASUAL.</p> <p>Postages on Marriage Licenses, Lower Canada.....</p> <p>Total, Minor Revenues</p> <p>RECAPITULATION.</p> <p>Charged to Consolidated Fund..... \$1,029 81</p> <p>SPECIAL FUNDS.</p> <p>MUNICIPAL LOAN FUNDS, UPPER AND LOWER CANADA.</p> <p>Twelve months' salary, keeping Municipal Loan Fund Books.....</p> <p>For services rendered and disbursements made, to be charged against the following Municipalities:</p> <p>Township of Windham.....\$ 112 03</p> <p>do Woodhouse..... 77 00</p> <p>Town of Simcoe..... 58 79</p> <p>LAW SOCIETY.</p> <p>Services and Postages as Clerk of Assizes.....</p> <p>UPPER CANADA BUILDING FUND.</p> <p>Postages on Marriage Licenses</p> <p>Carried over.....</p>		<p>756 09</p> <p>200 20</p> <p>78 40</p> <p>1,029 81</p> <p>1,400 00</p> <p>247 82</p> <p>1,647 82</p> <p>1,856 94</p> <p>146 92</p> <p>3,651 68</p> <p>14,640,858 74</p>
<p>Deputy Clerks of the Crown and Pleas</p> <p>W. M. Campbell</p> <p>Postmaster General</p> <p>L. F. Dufresno.....</p> <p>E. Deeder, Sheriff.....</p> <p>Deputy Clerk of the Crown and Pleas.....</p> <p>Postmaster General.....</p>	<p>1,029 81</p> <p>1,400 00</p> <p>247 82</p> <p>1,647 82</p> <p>1,856 94</p> <p>146 92</p> <p>3,651 68</p> <p>14,640,858 74</p>	

No. 13.

STATEMENT of Fee Fund of Upper Canada, for year ending 30th June, 1867.

Salaries paid to County Judges, during the year ended 30th June, 1867.	\$ cts.	Received for Stamps.	\$ cts.
<i>County:—</i>		<i>County:—</i>	
Brant.....	2,800 00	Brant.....	1,047 38
Bruce.....	1,000 00	Bruce.....	473 86
Carleton.....	2,800 00	Carleton.....	1,690 53
Recorder, City of Ottawa.....	1,000 00	Elgin.....	481 65
Elgin.....	2,800 00	Essex.....	28 50
Essex.....	2,000 00	Frontenac.....	1,129 59
Frontenac.....	2,000 00	Grey.....	930 05
Recorder, City of Kingston.....	1,000 00	Haldimand.....	463 12
Grey.....	2,000 00	Halton.....	48 93
Haldimand.....	2,000 00	Hastings.....	772 35
Halton.....	2,000 00	Huron and Bruce.....	620 17
Hastings.....	2,800 00	Huron.....	606 01
Huron.....	2,240 27	Kent.....	902 51
Kent.....	2,400 00	Lambton.....	761 34
Lambton.....	2,000 00	Lanark.....	382 57
Lanark.....	2,400 00	Lanark and Renfrew.....	551 95
Leeds and Grenville.....	2,800 00	Leeds and Grenville.....	1,170 42
Lennox and Addington.....	1,800 00	Lennox and Addington.....	512 05
Lincoln.....	2,400 00	Lincoln.....	917 70
Middlesex.....	2,800 00	Middlesex.....	1,790 75
Recorder, City of London.....	1,000 00	Norfolk.....	481 48
Norfolk.....	2,000 00	Northumberland and Durham.....	1,045 95
Northumberland and Durham.....	2,800 00	Ontario.....	862 12
Junior Judge.....	2,000 00	Oxford.....	760 00
Ontario.....	2,800 00	Peel.....	300 20
Oxford.....	2,800 00	Perth.....	306 66
Peel.....	1,000 00	Peterboro.....	670 22
Perth.....	2,000 00	Prescott.....	242 35
Peterboro.....	2,400 00	Prince Edward.....	281 21
Prescott and Russell.....	2,200 00	Renfrew.....	286 90
Prince Edward.....	2,000 00	Simcoe.....	1,653 95
Renfrew.....	1,451 08	Stormont, Dundas and Glengarry.....	1,353 66
Simcoe.....	2,800 00	Victoria.....	474 05
Stormont, Dundas and Glengarry.....	2,800 00	Waterloo.....	806 06
Junior Judge.....	1,282 60	Welland.....	385 70
Victoria.....	2,000 00	Wellington.....	1,840 62
Waterloo.....	2,800 00	Wentworth.....	1,830 65
Welland.....	2,000 00	York.....	2,921 25
Wellington.....	2,800 00	York and Peel.....	2,508 00
Wentworth.....	2,800 00		34,292 46
Recorder, City of Hamilton.....	1,000 00	LESS—Increased credits.....	290 47
York.....	2,800 00		34,001 99
Recorder, City of Toronto.....	2,800 00	ADD—Cash from T. Bethune, County Attorney, Stormont.....	1 11
Junior Judge.....	2,000 00		62,949 13
Wellington—Seals for County and Division Courts.....	8 00		
Lanark.....	15 00		
Ontario.....	10 00		
Peel.....	51 00		
Bruce.....	36 00		
Renfrew, Bruce, Lanark, Huron—Seals for Surrogate Court.....	41 00		
Renfrew—Seals for County & Div. Courts	40 00		
Mrs. A. M. Cooper, salary to Judge Cooper, of Huron and Bruce.....	571 42		
Mrs. A. Burritt, gratuity as widow of late Judge Burritt, of Perth.....	333 33		
Gratuity to Mrs. A. M. Cooper.....	472 53		
	96,952 23		96,952 23

WM. DICKINSON,
D. I. G.

No. 14.

STATEMENT of the Amount of Fees (including Law Stamps) received by certain Officers connected with the Administration of Justice in Lower Canada, and of the Payments made to the same during the year ended 30 June, 1867, under Consolidated Statutes, Lower Canada, Cap. 93.

NAMES.	OFFICE.	Fees received during the year ended 30th June, 1867.	Payments for Salaries for year ended 30th June, 1867.	Deficit of Fees over Payments.	Excess of Fees over Payments.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Sheriffs.</i>					
M. Sheppard	District of Bonaventure	17 50	375 88	358 38	.....
P. Vibert	do Gaspié	64 00	503 20	439 20	.....
T. Bouthillier	do Montreal	5,914 19	6,003 95	89 76	.....
L. M. Goullée	do Ottawa	201 93	1,008 72	806 79	.....
Hon. C. Alleyne	do Quebec	3,549 24	4,071 85	522 61	.....
G. F. Bowen	do St. Francis	735 23	1,632 93	897 70	.....
J. G. Ogdén	do Three Rivers	951 71	2,632 80	1,681 15	.....
<i>Prothonotaries and Clerks of Circuit Courts.</i>					
Hubert, Papineau & Honey	District of Montreal	32,909 18	34,052 85	1,143 67	.....
Fiset & Burroughs	do Quebec	20,913 70	26,330 13	5,416 43	.....
Edward Barnard	do Three Rivers	3,917 60	6,186 60	2,269 00	.....
<i>Clerks of the Crown.</i>					
Desaulles & Ermatinger	District of Montreal	141 60	2,322 70	2,181 10	.....
P. A. Doucet	do Quebec	46 60	1,188 35	1,141 75	.....
Ed. Barnard	do Three Rivers	14 70	220 74	206 04	.....
<i>Clerks of the Peace.</i>					
Desaulles & Ermatinger	District of Montreal	1,509 10	4,741 43	3,232 33	.....
P. A. Doucet	do Quebec	1,636 70	4,740 33	3,103 63	.....
L. W. A. Genest	do Three Rivers	469 30	2,044 55	1,575 25	.....

<i>Prothonotaries, Clerks of Circuit Courts, Crown and Peace.</i>	
Déry & Pelletier.....	430 10
Henry Driscoll	1,110 00
Short & Morris.....	3,883 60
E. G. Harper.....	625 50
J. D. Gauvreau.....	24 50
Jno. F. Fair	9,735 20
Representatives of late S. Lelièvre	300 00
J. D. Gauvreau.....	1,321 60
J. Lovell.....	80 75
J. W. Torrance.....	1,000 00
Widow J. C. Belanger.....	500 00
Mrs. E. Trudel	7 30
.....	3 30
Total.....	88,801 18

District of Kamouraska.....	1,230 03	799 93
do Ottawa.....	2,240 45	1,130 45
do St. Francis.....	4,674 19	790 59
do Gaspé.....	761 27	155 77
do Bonaventure	1 22	.....
Clerk, Court of Appeals, Montreal.....	5,179 09	23 28
Twelve months' salary as Crier of Courts, Bonaventure.....	300 00	4,556 11
For editing Lower Canada Law Reports, to 30th November, 1866.....	1,321 60	.....
Prothonotary, Bonaventure, for Registers for his Office	80 75	.....
For publishing the Lower Canada Jurist, for two years, to 30th April, 1866.....	1,000 00	.....
do do to 30th April, 1867.....	500 00	.....
For payment of her share of fees for copies of Notarial Documents.....	7 30	.....
do do do	3 30	.....
Total.....	115,486 27	31,264 48

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 15.

STATEMENT of Fees, &c., collected through the Supervisor of Cullers' Office, at Quebec, in the year ending 30th June, 1867.

Amount received for Measuring, Culling and Counting of the undermentioned Timber, viz:—		\$	cts.	\$	cts.
<i>Measured off.</i>					
Square—White Pine, Basswood and Butternut.....	354,175 tons...	16,233	10		
Square—Red Pine, Oak, Elm, Ash, Tamarac, Birch, Maple, Hickory, Cherry, Whitewood, Hemlock, Spruce and Walnut.....	137,192 " ...	8,617	06		
Wany—White Pine, Red Pine, Ash, Butternut, Cherry, Walnut, Whitewood and Maple	45,604 " ...	3,204	12		
White Pine Masts and Red Pine, Tamarack and Spruce Spars.....	3,943 pieces.	446	05		28,500 33
<i>Culled.</i>					
White Pine, Oak, Birch and Tamarack	5,375 tons...	638	50		
Deals—Pine and Spruce	2,455,896 std....	13,916	77		
Plank—Pine and Spruce.....	237,968 pieces.	951	90		
Boards—Pine, Oak and Walnut	25,000 " ...	100	00		
Staves—Standard.....	3,890 M.....	7,444	30		
Lathwood.....	3,127 cords..	1,043	19		24,094 66
<i>Counted off.</i>					
Deals—Pine and Spruce	1,899,130 std....	2,215	67		
Plank—Pine and Spruce.....	60,950 pieces.	203	19		
Boards—Oak.....	6,513 " ...	24	72		
Staves	339 M.	983	14		
Oars and Handspikes.....	34,361 pieces.	76	46		3,500 18
ADD—For fractions.....					2 87
Total accrued during the year					56,098 04
ADD—For Balance outstanding 30th June, 1866.....					7,437 49
					63,535 53
LESS—Balance outstanding 30th June, 1867.....					6,532 44
Total Collections at Quebec.....					57,003 09
Receipts from Deputy Supervisor, Montreal		3,976	86		
Do for Cullers' Licences		5	00		
Do in connection with Surveys and Duplicate specifications		19	86		
					4,001 72
Total Receipts during the year					61,004 81

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, June, 1867.

No. 16.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1867, forming the "Steamboat Inspection Fund," established by Act 20 Vic., Cap. 34.

Amount of Duties, &c., received by the Collector of			-\$	cts.
	Montreal		831	30
do	do	Quebec.....	1,603	20
do	do	Amherstburgh	37	90
do	do	Bytown	189	90
do	do	Cobourg.....	33	40
do	do	Dunnville.....	45	90
do	do	Dundas.....	13	20
do	do	Dalhousie	219	50
do	do	Goderich	53	50
do	do	Hamilton.....	110	60
do	do	Hope.....	78	20
do	do	Kingston	1,047	30
do	do	Owen Sound.....	31	50
do	do	Prescott.....	19	60
do	do	Sarnia.....	11	00
do	do	Stanley.....	41	40
do	do	Toronto	519	70
do	do	Windsor	397	60
Total.....			\$	5,284 70

STATEMENT of Fees collected during the year ended 30th June, 1867, forming the "Railway Inspection Fund," established by Act 22 Vic., Cap. 12.

Amount received from the Northern Railway, due to 1st January, 1867.....	\$	475 00
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WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 17.

STATEMENT of Revenue derived from Fisheries, under Act 20 Vic., Cap. 21.

		CANADA EAST.		
			\$	cts.
Sundry persons	Rents of Fisheries.....	3,238	00	
Do	Licences	611	00	
Do	Fines.....	104	00	
Do	Sales of confiscated nets, &c.....	46	35	
P. Fortin.....	Collections	958	05	
J. McLaren.....	do	121	50	
A. Gilmour & Co.....	Proportion of expenses	1,920	00	6,998 90
—				
		CANADA WEST.		
Sundry persons.....	Rents of Fisheries.....	1,130	00	
Do	Licences	1,822	50	
Do	Fines.....	71	50	
P. Marentelle	Collections.....	255	50	
D. S. Miller	do in 1866.....	44	00	
D. W. Kerr.....	do do	228	50	3,492 00
Total Receipts				10,490 90

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, June, 1867.

No. 18.—Continued.

NAME.	EXPENDITURE.	Amount.	RECEIPTS.	Amount received from Officers of Courts of Q. B., &c., up to 30th June, 1867.	Amount received from Stamps, up to 30th June, 1865.
		\$ cts.		\$ cts.	\$ cts.
			County of Oxford		270 75
			do Peel, from January, 1867		60 80
			do Perth		78 85
			do Peterborough		364 82
			do Prescott and Russell		62 86
			do Prince Edward		92 15
			do Renfrew, from 1st January, 1867		85 50
			do Simcoe		275 97
			do Stormont, Dundas and Glengarry		302 57
			do Victoria		114 48
			do Waterloo		59 87
			do Welland		114 95
			do Wellington		306 86
			do Wentworth		889 68
			do York and Peel, to 31st December, 1866		3,591 00
			do York, from 1st January, 1867		2,550 75
					14,587 03
			do Prescott and Russell	18 00	
			do Wentworth	350 00	
					368 00
			Balance		14,955 03
					140,015 61
		\$ 154,970 64		\$	154,970 64

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 19.

STATEMENT of Moneys collected at Montreal, under 12 Vic., Cap. 112, and 13 & 14 Vic., Cap. 94, on account of Law and other Fees (including Stamps), and for Duty on Tavern Licences, issued for the City and County of Montreal, during the year ended 30th June, 1867—the same being applicable towards the erection of the Court House, Montreal, and also the Payments made therefrom during the same period.

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EXPENDITURE.		Interest Account.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
To Balance from Statement No. 19, to 30th June, 1866.....			45,487 79	12 Vic., Cap. 112.			
To Interest paid on Debentures during the year ended 30th June, 1867, (Vide Stat. No. 12.).....			5,856 00	By Amount received from the Sheriff, Montreal, during the year ended 30th June, 1867.....		2,536 05	
To Amount of Expenditure do			100 00	By Amount from Prothonotary do		11,326 02	
To Expenses of collection do			776 46	By Amount from Registrar do		4,265 31	
To 5 per cent. on amount of Law Stamp Revenue in 1865 and 1866.....			1,263 20	By Amount from Clerk, Court of Appeals do		2,153 00	
To Interest on Balance at Debit, 1st July, 1866.....		568 59		13 & 14 Vic., Cap. 94.			
do do 1st October, do		548 62		By Amount from Revenue Inspector for duty on Tavern Licences in the City and County of Montreal, during the year ended 30th June, 1867.....		16,390 00	
do do 1st January, 1867.....		527 52		By Balance.....			36,670 38
do do 1st April, do		538 41	2,183 14				18,996 21
Total.....			55,606 59				55,606 59
To Balance brought down			18,996 21				

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 20.

STATEMENT of Moneys arising from Law and other Fees (including Stamps) collected in the District of Kamouraska, under Act 12 Vic., Cap. 112, during the year ended 30th June, 1867, and applicable to the erection of a Gaol and Court House at that place.

EXPENDITURE.	Amount.	RECEIPTS.	Amount.
To balance from Statement No. 20, to 30th June, 1866.....	\$ cts. 469 29	By amount received from the Prothonotary during the year ended 30th June, 1867.....	\$ cts. 536 90
To amount of interest paid during the year ended 30th June, 1867, (<i>Vide</i> Statement No. 12.....)	461 97	By do from Registrar, during.....	304 90
To 5 per cent commission on Law Stamp Revenue, for the year 1865-66.....	69 72	By balance.....	201 27
To do for ended 30th June, 1867.....	42 09	Total.....	1,043 07
Total.....	1,043 07		
To Balance brought down.....	201 27		

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, October, 1867.

No. 22.—Continued.

EXPENDITURE.		Amount.	Amount.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.
<i>Brought over</i>			6,734 29	119,447 07	<i>Brought over</i>		\$ cts. 17,752 87	
J. G. Ogden.....	Sheriff, Three Rivers, balance due him on his accounts.....		423 64		By Balance carried down.....		116,475 51	
Charged in Administration of Justice, East.				7,177 93				
A. Quesnel.....	Sheriff, Arthabaska, amount paid by him to Petty Jurors.....	355 50						
L. Hainault.....	do Beauharnois, do.....	81 00						
D. Browne.....	do do.....	282 50						
F. H. Hall.....	Clerk Crown, Bedford, do.....	127 50						
Foster & Cowan.....	Sheriff, Bedford, do.....	963 75						
M. Sheppard.....	do Bonaventure, do.....	62 50						
J. F. DesRivières.....	do Iberville, do.....	319 00						
B. H. Leprohon.....	do Joliette, do.....	302 00						
T. Bouthillier.....	do Montreal, do.....	5,005 50						
L. M. Coullife.....	do Ottawa, do.....	341 50						
C. Alieyn.....	do Quebec, do.....	1,646 50						
M. Mathieu.....	do Richelieu, do.....	373 00						
L. Taché.....	do St. Hyacinthe, do.....	263 50						
G. Raby.....	do Terrebonne, do.....	175 00						
Less—Paid by Warrant as above.....		10,303 75						
		6,446 87	3,856 88					
Sheriff, Arthabaska, amount paid by him for Insurance on Court House and Gaol..								
A. Quesnel.....	do Beauce, do.....	75 55						
T. J. Taschereau.....	do Beauharnois, do.....	90 00						
L. Hainault.....	do Bedford, do.....	75 00						
D. Browne.....	do do.....	96 00						
Foster & Cowan.....	do Bonaventure, do.....	75 00						
M. Sheppard.....	do Chicoutimi, do.....	45 00						
O. Boisé.....	do Iberville, do.....	75 00						
J. H. DesRivières.....	do Joliette, do.....	75 00						
B. H. Leprohon.....	do Montreal, do.....	75 03						
T. Bouthillier.....	do Montmagny, do.....	200 00						
J. D. Lépine.....	do Ottawa, do.....	75 00						
L. M. Coullife.....	do do.....	77 39						

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C. Allevy.....	do	652 72			
M. Mathieu.....	do	75 00			
S. J. Chalifour.....	do	75 45			
P. H. Cimon.....	do	120 00			
L. Taché.....	do	75 00			
J. G. Ogden.....	do	375 50			
		2,407 61			
		281 59	2,126 02		
Less—Paid by Warrant as above					
A. Quesnel.....	Sheriff, Arthabaska, amount paid by him for repairs.....	26 95			
T. J. Taschereau.....	do	4 31			
L. Hainault.....	do	0 10			
O. Bossé.....	do	61 35			
B. H. Leprohon.....	do	129 56			
J. D. Lépine.....	do	9 75			
M. Mathieu.....	do	309 49			
S. J. Chalifour.....	do	52 43			
P. H. Cimon.....	do	9 21			
L. Taché.....	do	32 80			
J. G. Ogden.....	do	420 75			
		1,056 70			
		423 64	633 06		
Less—Paid by warrants, as above.....					
Commission paid on receipts by Stamps in 1864-5 and 1865-6.....				6,615 96	
				987 42	
				134,228 38	
					134,228 38

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, June, 1867.

No. 23.

STATEMENT of the Receipts and Payments on account of the Upper Canada Building Fund, established by Act 20 Vic., Cap. 8.

PAYMENTS.		Amount.	RECEIPTS.		Amount.	Total Amount.
		\$			\$	cts.
To Interest paid on Debentures, issued on the Credit of the Lunatic Asylum Tax (Vide Statement No. 12.)		2,352 00	By Balance as per Statement No. 23, Public Accounts, 1866		393,729 12	
To Amount of expenditure on account of Gaols, do		9,486 15	By Amount granted out of the Consolidated Fund, by the Acts of 1854 and 1855, see Statement No. 2, Public Accounts, 1866		1,098,418 88	1,492,147 70
To expenses of postages, &c., on account of Marriage License Fund		146 92	By Interest on Investments to 30th June, 1867, due by City of Hamilton			1,800 00
To Balance carried down		1,578,808 96	By Gross Amount received on account of Marriage Licenses			23,591 00
			By Amount received on account of Lunatic Asylum Tax			54 05
			By Interest on balance due 1st July, 1866		18,276 84	
			do do 1st October, 1866		18,268 82	
			do do 1st January, 1867		18,254 19	
			do do 1st April, 1867		18,371 43	73,201 28
Total		1,590,794 03	By Balance brought down			1,590,794 03
						1,578,808 96

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 24.

STATEMENT of Payments to the Receiver General of the Province of Canada on account of the purchase of the undermen-
tioned Public Works, by virtue of Acts 14 and 15 Vic., Cap. 57, and 19 Vic., Cap. 5, during the year ended 30th June 1867.

BY WHOM PAID.	PARTICULARS OF PAYMENT.	WORK.	Amount.
Chester Dreper	Being on account of purchase money		\$ cts. 4,570 00
John McDonald, Treasurer, York	Being on account of purchase money	Port Whitty Harbor	16,500 00
Hon. S. Mills	do do	York Roads	3,207 17
Joseph Davies	Being do Lot No. 34, Wolf Street	Hamilton and Port Dover Road	25 00
		Bonner Property	24,302 17
		Total	\$

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, 30th June, 1867.

No. 25.

ii: STATEMENT of Revenue arising from Tavern Licenses in Canada East, received between the 1st July, 1866, and the 30th June, 1867, and of the Payments made therefrom to the different Municipalities in Lower Canada, and towards the erection of Court Houses at Montreal and Aylmer, during the year ended 30th June, 1867, as authorised by Acts 8 Vic., cap. 72, 12 Vic., cap. 112, and 13 and 14 Vic., cap. 94.

P A Y M E N T S .		R E C E I P T S .				
	Amount.					Amount.
	\$ cts.	D I S T R I C T S .	No. of Licenses.	Gross Collection.	Expenses of Collection.	Net Revenue.
<i>Under Act 13 & 14 Vic. cap. 94.</i>						
Amount received by the Collectors of Inland Revenue for the District of Montreal, from duties arising from Tavern Licenses issued during the financial year ended 30th June, 1867, in the City and County of Montreal, and transferred to the Special Fund for building the Court House at Montreal, in the said District	16,390 00	Montreal, 1st division.....	44	1,232 00	123 20	1,108 80
		do 2nd do	43	1,204 00	120 40	1,083 60
		do	491	13,748 00	1,374 80	12,373 20
		ADD—Balances outstanding, 30th June, 1866.....	578	16,184 00	1,618 40	14,565 60
		LESS—Balances outstanding, 30th June, 1867.....				
		Ottawa	46	1,278 00	127 80	1,150 20
	16,960 60	OFF—Balances outstanding, 30th June, 1867.....				570 60
<i>Under Act 8 Vic. cap. 72.</i>						
Amount received by the Collectors of Inland Revenue for the Duties arising from Tavern Licenses issued during the financial year ended 30th June, 1867, and transferred to the Special Fund for building the Court House at Aylmer, in the said District.....	570 60	Arthabaska.....	8	224 00	22 40	201 60
		Beauharnois.....	25	700 00	70 00	630 00
		Bedford	48	1,296 00	129 60	1,166 40
		Bonaventure	6	172 62	17 28	155 34
						570 60
	16,960 60					16,960 60

Arthabaska	226 80	Chicoutimi	1	23 00	2 80	25 20
Beauce	630 00	Gaspe	6	188 00	16 80	151 20
Bedford	712 80	Iberville	3	84 00	8 40	75 60
Bonaventure	207 12	Joliette	3	84 00	8 40	75 60
Chicoutimi	25 20	Montreal, 1st division	1	28 00	2 80	25 20
Gaspe	151 20	Montreal	1	28 00	2 80	25 20
Iberville	100 80	Pontiac	42	1,176 00	117 60	1,058 40
Joliette	75 60	St. Hyacinthe	2	56 00	5 60	50 40
Montreal, 1st division	25 20	St. Francis	72	2,372 00	237 20	2,134 80
Pontiac	1,058 40	Terrebonne	14	392 00	39 20	352 80
St. Francis	1,394 10					
Terrebonne	552 80					
	4,960 02		232	6,808 62	680 88	6,127 74
	\$21,920 62	FF—Balances outstanding, 30th June, 1867				
		Less.—Bal. outstanding 30th June, 1866. S03 84				1,107 72
						4,960 02
						\$21,920 62

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, October, 1867.

No. 26.

STATEMENT OF THE UPPER CANADA IMPROVEMENT FUND.

PAYMENTS.		Amount.	RECEIPTS.		Amount.
		\$ cts.			\$ cts.
To payments during the year, as per detailed statement		2,657 31	By Balances from last year, viz:—		
To Balances remaining unpaid 30th June, 1867:—			1855 unpaid.....\$ 8 10		
1855.....	.....\$ 8 10		1856 do		456 15
1856.....	.....451 52		1857 do		18 53
1857.....	.....15 18		1858 do		795 53
1858.....	.....795 53		1859 do		\$2,340 55
1859.....	.....2,404 83		To be refunded by Township Seymour... 64 28		
1860.....	.....1,448 78	5,123 94	..... 2,404 83		
			..... 4,098 11		7,781 25
Total.....\$		7,781 25	Total.....\$		7,781 25

No. 26.—Continued.—STATEMENT OF PAYMENTS during the year ended 30th June, 1867, and of Balances due on that date to the several Municipalities in Upper Canada, on account of the Improvement Funds of 1855, 1856, 1857, 1858, 1859 and 1860.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
1856...	Oxford	Town of Woodstock.....		4 68	
1857...	Wentworth	East Flamboro'.....		3 35	
1860...	do	do 1st Distribut'n	1 00		
	do	do 2nd do	2 95		
	Prince Edward.....	Ameliasburg do do	12 52		
	Lambton	Dawn do do	23 43		
	Simcoe	Orillia & Matche-			
		dash do do	39 68		
	Middlesex	London do do	27 60		
	Leeds	Escott 1st do	1 00		
	Addington	Abinger do do	10 00		
	Gray	Egremont do do	1,007 00		
	do	do 2nd do	1,048 94		
	Frontenac	Pittsburg do do	21 00		
	Leeds	Escott do do	1 11		
	Frontenac.....	Pittsburg 1st do	19 00		
	Addington	Abinger 2nd do	10 85		
	Middlesex.....	do do	132 80		
	Gray	Euphemia do do	154 61		
	Lanark	N. Sherbrooke do do	4 46		
	do	Lavant do do	43 51		
	do	Dalhousie do do	87 87		
				2,649 33	
		<i>Balances unpaid 30th June, 1867.</i>			2,657 31
1855...	Grenville	Gower, South.....	0 30		
	Halton	Esquesing.....	3 00		
	Northumberland.....	Tick Island.....	4 80		
				8 10	
1856...	Durham	Hope.....	14 42		
	Ontario	Uxbridge	1 05		
	Peterboro'	Cameron's Island.....	436 05		
				451 52	
1857...	Durham	Hope	15 10		
	Renfrew	Brudenell (balance).....	0 08		
				15 18	
1858...	Carleton	Bytown, (Town).....	12 00		
	Middlesex	Caradoc	18 00		
	Norfolk	Charlotteville	4 00		
	Peterboro'	Burleigh.....	224 30		
	Wellington	balance.....	537 23		
				795 53	
1859...	Prescott	Alfred (balance).....	0 40		
	Peterboro'	Burleigh.....	96 00		
	Wellington.....	(whole).....	2,308 43		
				2,404 83	
1860...	Elgin	Malden	8 00		
	Grenville	Johnston, (Town).....	4 00		
	Hastings.....	Rawdon.....	9 00		
	do	Tyendinaga	3 00		
	do	Herschell	5 00		
		<i>Carried over.....</i>	29 00	3,675 16	2,657 31

No. 26.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought over</i>	29 00	3,675 16	2,657 31
		<i>Balances unpaid 30th June, 1867.—Continued.</i>			
1860...	Hastings.....	Monteagle	4 00		
	do	McClure.....	17 00		
	Halton	Esquesing.....	3 00		
	Huron	Fordwick	59 00		
	Kent	Zone.....	186 00		
	do	Howard.....	3 00		
	Lambton	Corunna	30 00		
	Peterboro'	Asphodel	4 00		
	Perth.....	Tunbridge	32 00		
	Renfrew	Head.....	25 00		
	do	Maria.....	24 00		
	Simcoe	Medonte.....	23 00		
	Victoria	Draper.....	6 00		
	St. Joseph's Island .....	.....	89 00		
		ADD—Balance of appropriat'n undistributed.....	534 00 914 78	1,448 78	5,123 94
		Total.....	.....	.....	7,781 25

No. 28.

STATEMENT of Receipts and Payments from the Reservation of the Clergy Reserve Fund, Lower Canada, to meet the Uncommuted Stipends, Widows' Pensions and other Claims against the Fund, as authorized under Act 18 Vic., Cap. 2, for the year ended 30th June, 1867.

P A Y M E N T S.	Amount.	R E C E I P T S.	Amount.
To Balance carried down.....	\$ cts. 4,126 31	By Balance as per Public Accounts, 1866, Statement No. 28.....	\$ cts. 3,929 82
Total.....	4,126 31	do do to 30th June, 1867	198 49
Total.....	\$ 4,126 31	Total.....	\$ 4,126 31
By Balance brought down.....	\$	By Balance brought down.....	\$ 4,126 31

W. M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 30th June, 1867.

No. 29.

Dr. THE TRINITY HOUSE, Quebec, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.		\$	cts.
To Balance from last year's account.....			Vital Tête, Master.....	1,048	40
To Letters of credit issued during the year.....			J. D. Armstrong, Harbour Master.....	1,840	00
LESS—Balance unexpended, 30th June, 1867, cancelled.....	221	51	A. LeMoine, Treasurer.....	1,610	00
To warrant to pay salaries of Corbet & Bradley.....	48,538	49	F. Gourdeau, Superintendent of Pilots ..	1,200	00
To receipts during the year, from :—	200	00	John Smith, do	1,200	00
Sales of provisions, oil and other articles.....			E. B. Lindsay, Clerk.....	1,440	00
Balance of Clerk's account, fines and costs.....	2,069	64	A. Lindsay, Assistant Clerk.....	1,200	00
		15	B. S. Lafleur, Water Bailiff.....	713	50
		58	E. O'Brien, Clerk	183	30
			A. Martel, Messenger.....	262	64
			Pierre Chagny, do	120	00
			G. Grenier, Cooper.....	360	00
			Four Boatmen for Harbour Master	1,214	66
			F. F. Gourdeau, Clerk, Harbour Master	410	00
			Salaries of Light House Keepers	10,817	51
					23,820 01
			By office contingencies.....	3,601	57
			" rent and taxes.....	139	50
			" light house contingencies.....	8,946	93
			" oil	3,419	54
			" buoys and beacons	1,260	54
			" provision depots.....	1,621	29
			" expenses of light ship.....	2,531	19
			" Gaspé Harbour	382	88
			" stores	361	61
			" Quarantine.....	10	25
			" B. Bradley, provision depot keeper.....	300	00
			" W. Corbet, do	154	90
			" R. Sether, do	145	10
			" Peninsula light	54	55
			By paid Military Store Department, for stores supplied	22,929	85
			" deposited to credit of the Receiver General.....	2,308	14
				2,085	27
			Total.....	50,843	27

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No 30.

Dr. TRINITY HOUSE, Montreal, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.
To Warrants.....	26,463	09
To outstanding cheques, 30th June, 1867.....	490	41
To cash received for oil casks.....	13	00
By salaries of Trinity House Officers, viz:		
Louis Marchand, Master.....	\$	729 12
E. D. David, Treasurer.....	1,435	26
P. E. Cotté, Superintendent of Pilots.....	1,300	00
D. Rooney, Clerk.....	433	29
C. Curran, Water Bailiff.....	650	00
By salaries of Light House Keepers and contingencies.....		
" repairs to and contingencies of light-houses.....	4547	67
" building light-houses.....	4319	59
" repairs to light-vessels.....	2338	68
" buoys and beacons.....	2806	00
" oil.....	1219	05
" rent and taxes.....	1428	31
" printing, advertizing and stationery.....	1817	22
" professional services.....	620	90
" architects fees.....	270	71
" Harbor Master at Sorel and disbursements.....	221	23
" office contingencies.....	784	90
" freight and wharfrage paid Richelieu Company.....	297	65
" expences of board visiting lights.....	509	44
" repairs to steamer " Richelieu ".....	364	96
" current expenses do.....	242	18
" land for light-houses.....	1375	80
" cash balance on hand.....	3757	62
" do.....	101	50
" do.....	13	00
Total.....	26,966	50
July 1st, 1867.—To balance brought down.....	13	00

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

Dr. MARINE and EMIGRANT HOSPITAL, Quebec, in Account with the Province of Canada, for year ended, 30th June, 1867. Cr.

To receipts during the year from:—		\$	cts.
Paying patients	\$ 81 50		
House Surgeon's board account	110 00		
Ground rent	270 00		
Ashes sold	4 16		
Total	\$18,512 34		
Less—Cheques outstanding, 30th June, 1867..	1,876 90		
Balance carried down	16,635 44		
	4,519 12		
	\$21,620 22		
By balance from last year's account			
Expenditure during the year, for Salaries, viz—		\$	cts.
Trustees	2,400 00		
Two Chaplains	288 00		
Secretary Treasurer	600 00		
House Surgeon	799 92		
Apothecary	519 96		
Metron	300 00		
Orderlies, Nurses, &c.	1,634 88		
Total	4,828 70		
By provisions, wine, spirits and beer..			6,542 76
" milk			898 02
" medicines and medical comforts			56 00
" placing illegitimate children			400 00
" fuel			2,042 25
" light			578 43
" interments			75 00
" repairs and alterations			1,814 22
" advertising, printing and stationery			133 61
" washing			882 70
" contingencies			735 49
" straw			29 92
" furniture, &c.			60 65
" corporation, for water rate			400 00
" bedding and clothing, &c.			897 34
" crockery and glassware			72 23
" surgical instruments			36 00
" hardware			130 20
" insurance			303 75
" ice			17 00
" deposited to credit of Receiver General			14,491 56
			405 06
Total	\$21,620 22		
July 1. By balance brought down			4,519 12

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 32.

THE PROVINCIAL LUNATIC ASYLUM, Toronto, in Account with the Province of Canada, for the year ended 30th June, 1867.

Dr.	\$	cts.	Cr.	Provincial Asylum.	Branch Asylum.	Total.
To Warrants issued during the year.....	\$123,302	84	By deposited to the credit of the Receiver General	188	29	5,005
" Cheques unpaid 30th June 1867.....	4,383	31	" expenditure during the year, for—	2,241	93	88
" Pay lists	1,402	70	" medicines and medical comforts.....	9,214	23	38
To Receipts during the year, from:	129,038	95	" beer, spirits and wine	7,268	31	38
Paying patients	3,061	70	" butchers meat.....	2,493	61	38
Articles sold	625	96	" flour	446	59	38
Branch Asylum	146	33	" barley, rice, peas and meal	71	96	38
Orillia do	21	84	" fruit	441	24	38
Water supplied to the Military.....	249	00	" salt, pepper, mustard and vinegar.....	104	17	38
	5,005	88	" cheese and potatoes.....	2,172	22	38
			" coffee and tea	1,732	90	38
			" sugar and syrup	361	21	38
			" fish and eggs	4,497	40	01
			" clothing, bedding and shoes	7,034	79	61
			" fuel	1,264	58	61
			" gas, oil and candles.....	613	99	61
			" laundry, soap, brushes and brooms	400	13	61
			" advertising, printing and stationery	99	00	61
			" interments	1,470	85	61
			" repairs, alterations and improvements	1,383	81	61
			" farm, tools and buildings.....	185	76	61
			" strew.....	37	35	61
			" removal and examination of patients	206	15	61
			" tobacco.....	180	29	61
			" furniture	102	00	61
			" crockery and glassware.....	8	04	61
				887	05	61
				93	37	61
				68	31	61
				9,982	09	61

No. 33.

Dr. THE MALDEN LUNATIC ASYLUM, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

		\$	cts.	\$	cts.	\$	cts.
To Warrants issued during the year.....		\$27,508	42				
Cheques unpaid 30th June, 1867.....		4,701	09				
To Receipts during the year, from—				72	29		
Paying patients.....		288	37				
Articles sold.....		551	59	1,797	75		
						789	96
						3,186	77
						3,691	39
						1,802	77
						632	56
						186	57
						177	45
						116	57
						1,247	37
						1,101	03
						494	25
						5,706	74
						1,315	84
						114	60
						398	84
						85	58
						13	00
						622	66
						694	88
						169	90
						207	65
						233	62
						87	24
						33	00
						212	40
						95	64
						29	59
						139	32
						69	84
						90	84
						12,636	73
By deposited to credit of the Receiver General.....							
By expenditure during the year, for—							
Medicines and medical comforts.....							
Beer, spirits and wine.....							
Butchers' meat.....							
Flour, bread, biscuit, meal and hops.....							
Butter.....							
Barley, rice, peas, beans and potatoes.....							
Fruit.....							
Cheese.....							
Salt, pepper, vinegar and mustard.....							
Coffee and tea.....							
Sugar and syrup.....							
Fish and eggs.....							
By clothing, bedding and shoes.....							
" fuel.....							
" oil and candles.....							
" laundry, soap, brushes, brooms, &c.....							
" advertising, printing and stationery.....							
" contingencies.....							
" repairs and alterations.....							
" farm and farm implements.....							
" straw.....							
" tobacco and pipes.....							
" furniture.....							
" water and pump.....							
" officers' travelling expenses.....							
" crockery and glass.....							
" interments, \$54; elopements, \$7; tools, \$34.64.....							
" postage and telegrams.....							
" scrubbing and cleaning.....							
" freight, dockage and express.....							
" table linen and towelling.....							

“ cutlery and tinware	128 24	
“ live stock.....	360 00	
“ small articles	61 85	
“ feed and fodder.....	315 81	
“ instruction and amusement.....	23 00	
“ drainage.....	131 50	
“ breakwater	220 80	
“ ice	12 75	11,772 93
By salaries and wages, viz:—		
Medical Superintendent	800 00	
Dr. Lambert, services during Superintendent's illness	40 00	
Clerk	240 00	
Steward.....	300 00	
Matron.....	160 00	
Carpenter	435 75	
Keepers, Guards, &c.....	3,954 06	5,929 81
Total.....		32,999 47

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 34.

Dr. THE LUNATIC ASYLUM, Orillia, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.	\$	cts.	\$	cts.
To Warrants issued during the year.....	16,202	07				
Less refund	68	05				
Warrants unpaid, 30th June, 1867.....	16,134	02	17,318	72		19 26
Received during the year for articles sold	1,184	70	203	10		83 33
						1,938 06
						2,038 36
						959 80
						94 07
						60 70
						271 94
						26 93
						775 39
						576 51
						29 37
						1,779 34
						560 00
						158 74
						145 91
						46 46
						54 00
						459 18
						41 61
						31 60
						95 91
						185 93
						33 00
						17 10
						7 29
						45 87
						229 39
						22 01
						65 93
						17 25
						275 75
						72 93
						84 43

Melodeon	61 75		
Crockery and glass,	0 20		
Rent and taxes,	28 38		12,143 93
By salaries and wages, viz:			
Medical superintendent	1,399 92		
Clerk	300 00		
Steward	300 00		
Matron	160 08		
Engineer	508 33		
Keepers, guards, &c	1,900 00		
By balance to next year's account,		4,568 33	
		100 00	
Total,		17,521 82	17,521 82
July 1, 1867. To balance brought down,			100 00

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

Total\$\$
	29,868 15	
By salaries and wages, viz.:-		
Medical Superintendent.....		1,600 00
Bursar		866 66
Assistant Bursar		600 00
Steward		200 00
Lady Superintendent		400 00
Gardener		320 00
Keepers and nurses, &c.....		3,405 64
Total .....	.....\$	7,192 30
		29,868 15

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 36.

LUNATIC ASYLUM, St. Johns, in Account with the Province of Canada, for the year ended 30th June, 1867.

DR.		CR.	
	\$	cts.	\$
To Warrants issued during the year.....	\$17,144 54		
" unpaid, 30th June, 1867	2,041 91		
	19,186 45		220 15
To Receipts during the year:—			
From paying patients	117 50		
From articles sold	102 65		
	220 15		
By deposited to credit of Receiver General			
By expenditures, during the year, for:—			
Medicines and medical comfort.....		113 21	
Beer, spirits and wine		1,082 75	
Provisions		6,058 81	
Tobacco and snuff.....		135 92	
Fuel and lights.....		1,865 88	
Bedding and clothing.....		1,074 53	
Furniture		385 76	
Laundry		124 95	
Cleaning and scrubbing.....		102 40	
Feed and fodder		431 39	
Amusements		9 80	
Printing and stationery		284 58	
Repairs and alterations.....		610 56	
Contingencies		229 28	
Rent and taxes.....		463 84	
Officers' travelling expenses.....		113 00	
Tools and farming utensils.....		89 20	
Discharged lunatics		52 00	
Freight		69 96	
Garden.....		110 68	
Shoemakers shop.....		289 54	
Blacksmiths'		2 16	
Tailors'		1 30	
Carpenters'		7 03	
Internents		66 80	
Live Stock		76 10	
Postages and telegraphs.....		38 42	
Insurance		60 10	
Kitchen utensils		112 35	
Removal of lunatics		36 00	
New building.....		88 16	
Water.....		26 12	
House linen.....		120 71	
Surgical instruments.....		2 25	
Ice		30 00	
			14,056 49

By salaries and wages, viz:—	
Medical Superintendent	1,200 00
Book keeper.....	314 96
Matron	360 00
Stewart	275 00
Keepers, etc	2,980 00
Total	5,129 96
Total	19,406 60

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 37.

Dr. The PROVINCIAL PENITENTIARY, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.	\$	cts.	\$	cts.
To Balance from last year's account						
To Warrants issued during the year	149,426	85				
Less—Cheques unpaid, 30th June, 1867..\$7,238 43						
Refund..... 2,705 31						
To outstanding cheques, &c., 30th June, 1867.....	9,948	74	183,483	11		
			22,639	95		
To Receipts during the year, from—						
Shoe shop	32,862	21				
Matron's shop	1,636	91				
Blacksmith's shop	341	93				
Carpenter's do	139	55				
Cabinet	8,853	06				
Iron works	10,352	05				
Taylor's shop	398	83				
Contingencies	4	26				
Moveables	4	00				
Rockwood buildings	243	90				
Convict labor	16	00				
Bone dust	751	70				
Clothing	453	58				
Old debts.....	64	00				
Farm	669	72				
Stable	30	50				
Salary account.....	36	96				
Rents	304	76				
Stone	2,885	58				
Uniforms	269	57				
			60,319	07		
By expenditure during the year, for—						
Rockwood buildings.....	23,251	83				
Prison buildings	5,096	80				
Furniture and moveables	1,882	29				
Stationery, printing and advertising	970	65				
Carpenter's shop.....	3,133	08				
Blacksmith's do	1,631	01				
Taylor's do	3	20				
Matron's do	2	13				
Postages and telegrams	86	38				
Convicts travelling allowance	1,054	65				
Clothing, shoes and bedding.....	18,017	14				
Light.....	1,122	21				
Interments	32	00				
Tobacco	482	02				
Hospital and provisions.....	2,618	01				
Rations.....	37,290	11				
Contingencies	291	42				
Stable	1,207	36				
Stone.....	2,035	98				
Spectacles	39	00				
Uniforms.....	15	00				
Armory	171	65				
Library	132	01				
Freight and charges.....	26	02				
Farm.....	210	01				
Boiler inspection	30	00				
Rice and barley.....	922	91				
Sugar	1,869	73				
Drain cleaning	54	00				
R. C. Chapel	24	00				
Convict labor	294	55				
Lumber.....	739	71				
Fuel.....	5,733	40				
Tools.....	228	35				
Washing and laundry	459	86				
						60,319 07

Sheep skins.....	15 00			
Junk.....	238 53			
Store.....	94 80			
Kitchen.....	39 39			
Capturing runaway convicts.....	56 75			
Brushes.....	405 70			111,988 64
By salaries and wages, viz:—				
Warden.....	2,239 92			
do Deputy.....	999 86			
Surgeon.....	999 96			
Two chaplains.....	3,199 92			
Clerk.....	874 92			
Assistant Clerk.....	500 04			
Architect.....	1,200 00			
Store-keeper.....	624 96			
Teacher.....	621 18			
Kitchen Clerk.....	604 55			
Maron.....	399 96			
do two Assistants.....	561 06			
Messenger.....	430 00			
Overseers, Keepers, &c.....	28,038 49			41,294 92
By allowance to the Warden, for seven years' services in connection with Rockwood Asylum, as per Order in Council of 22nd November, 1866, at \$400 per annum.....				
By Balance carried forward.....				2,800 00
Total.....				216,443 18
Total.....\$ 216,443 18				
July 1, 1867. To Balance brought down.....\$ 40 55				

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

By salaries and wages:—		
Warden.....	1,599 96	
Two chaplains.....	1,599 84	
Deputy warden.....	720 00	
Surgeon	399 96	
Steward	399 96	
Keepers, guards, &c	4,365 79	
Total.....	9,085 51	
Total.....	40,855 07	40,855 07

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

Tinsmiths' shop.....	526 79		
Building bridge.....	190 21		
Capturing escaped prisoners.....	81 36		
Prison wall.....	2,153 46		
			18,889 79
By salaries and wages, viz:			
Warden	1,733 29		
Two chaplains.....	1,733 16		
Surgeon.....	433 29		
Deputy Warden.....	780 00		
Steward.....	346 58		
Overseers, guards, &c.....	4,764 03		
By balance to next year's account.....		9,790 35	
		70 16	
Total.....		\$ 29,853 28	
To balance brought down.....			\$ 70 16

JOHN SIMPSON,
Assistant Auditor.

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AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 40.

EMIGRATION AND QUARANTINE.

STATEMENT OF PAYMENTS made on account of Emigration and Quarantine, during the year ended 30th June, 1867.

HEAD OFFICE, QUEBEC.	\$ cts.	\$ cts.	\$ cts.
For salaries:—			
A. C. Buchanan, Chief Agent, 12 months' salary.....	2,017 72		
L. Stafford, Assistant do 12 do	1,400 00		
F. J. Dore, Registrar, 12 do	900 00		
A. Jorgensen, Interpreter, 4 do	300 00		
do gratuity to family of	150 00		
J. McKenna, Clerk, 12 months' salary.....	800 00		
J. Lilly, Messenger, 12 do	300 00		
L. J. Roy, Inspect. Physician, 12 do	1,603 00		
A. Rowand, Assist. do 12 do	800 00		
Dr. Roy, for maintenance of boat and pay of crew	802 00		
		9,072 72	
For contingencies:—			
A. C. Buchanan, travelling expenses	200 00		
L. Stafford, expenses at Point Levi	60 79		
Sundry persons, transportation of emigrants.....	11,817 48		
do provision and board.....	209 72		
do printing and stationery.....	233 44		
P. Jacobson, Assistant Interpreter.....	25 00		
Sundry persons, fuel, \$79.30; water rate and taxes, \$70.30	149 60		
do postages, \$228.28; funeral expenses, \$31.00	259 28		
do petty expenses	455 91		
		13,411 22	
For incidental expenses on account of general service:—			
F. J. Dore, for extra services.....	300 00		
A. Jorgensen, do	100 00		
C. J. Blomfield, mission to Germany.....	400 00		
G. Lanigan, salary for September, October, November and December	244 00		
do travelling expenses	92 30		
Middleton & Dawson, printing Emigration Gazette.....	1,276 00		
F. Sinn, compiling Return of Grand Trunk Railroad.....	100 00		
J. W. Hickson, for Dr. Hurlburt, services in London.....	143 00		
J. Donnelly, services at Richmond, in 1865	241 60		
A. Somerville, special services.....	100 00		
W. Davis, services at Portland.....	50 00		
Lowe & Chamberlin, 1,000 copies of Year Book	252 00		
Sundry persons, repairs to wharf and building	78 95		
do printing and advertising	143 52		
		3,524 87	
LIVERPOOL AGENCY.			
W. Dixon, Agent, on account.....	855 85		
do do contingencies	1,027 32		
		1,883 17	
MONTREAL AGENCY.			
J. H. Daley, Agent, 12 months' salary	1,200 00		
P. S. Perrot, Clerk and Messenger, 12 months' salary.....	300 00		
Transport of emigrants and other contingencies.....	863 12		
		2,363 12	
OTTAWA AGENCY.			
W. J. Wills, agent, 12 months' salary	800 00		
Transport of emigrants and other contingencies	366 43		
		1,166 43	
TORONTO AGENCY.			
John A. Donaldson, Agent, 12 months' salary.....	1,000 00		
John O'Donohoe, Asst. do 12 do	600 00		
Samuel Scales, Messenger, 12 do	192 00		
Transport of emigrants and other contingencies.....	1,638 99		
		3,430 99	
<i>Carried over</i>		34,852 02	

No. 40.—*Concluded.*

	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>			34,852 02
KINGSTON AGENCY.			
James Macpherson, Agent, 12 months' salary.....	800 00		
Transport of emigrants and other contingencies.....	226 68		
		1,026 68	
HAMILTON AGENCY.			
R. H. Rae, Agent, 12 months' salary.....	600 00		
Wm. Clever, Messenger, 12 months' salary.....	180 00		
Transport of emigrants and other contingencies.....	376 79		
		1,156 79	
SHERBROOKE AGENCY.			
G. Lanigan, Agent, 4 months' salary.....	362 00		
do do travelling expenses.....	200 00		
		562 00	
QUARANTINE STATION, GROSSE-ILE.			
For parts of the two seasons of 1866 and 1867:—			
Dr. Von Iffand, Medical Superintendent, salary.....	1,230 66		
J. A. Lachain, Assist. do do.....	738 00		
F. Montizambert, do do do.....	920 00		
P. A. Taschereau, do do.....	738 00		
Murdoch McKay, Hospital Steward, do.....	450 00		
Andrew Anderson, Norwegian Interpreter, do.....	240 00		
Louis Hann, German do do.....	20 00		
Charles Langlois, Coxswain, do.....	210 00		
August Langlois, Carpenter and Boatman, do.....	210 00		
Anthony Lavoie, do do.....	210 00		
Eusèbe Langlois, Boatman, do.....	180 00		
Xavier Turcotte, do do.....	180 00		
Comer Langlois, do do.....	120 00		
George Langlois, do do.....	123 00		
Xavier Turcotte, do do.....	123 00		
Patrick Fitzimmons, Police Sergeant, do.....	256 52		
John Gair, Constable, do do.....	180 00		
James Fitzgerald, do do.....	180 00		
Andrew Kelly, do do.....	183 00		
Robert Selby, do do.....	123 00		
Benjamin Hurst, Hospital Orderly, do.....	180 00		
Joachim Gagne, do do.....	98 40		
William Anderson, do do.....	60 00		
Jane Collins, Cook, do.....	150 00		
Samuel Buchanan, Baker, do.....	61 00		
Mary Ann Hurst, Nurse, do.....	144 00		
Emma Morton, do do.....	144 00		
Dr. Robitaille, salary and allowances as Health Officer, New Carlisle, 1866.....	1,494 70		
		8,947 28	
Provisions, Board of Medical Superintendent and his Assistants, medicines, &c.....	2,147 63		
Sundries, for steamboat services.....	1,814 00		
do for repairs and timber, \$936.89; 120 coffins, \$216.00.....	1,202 89		
do cartage, \$468.50; building boat, \$126.00.....	594 50		
do printing, advertising and stationery.....	493 17		
Wages of Wintering party.....	781 00		
		7,033 19	
			53,577 96

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,

Ottawa, 1st July, 1867.

NO. 41.
STATEMENT of all Outstanding Debentures, direct and indirect Liabilities, to 30th June, 1867.

YEARS OF MATURITY.	CURRENCY DEBENTURES.				Totals of all Currency Debentures.	Totals Sterling Debentures.	Grand Totals.
	Chargeable on Consolidated Fund.	Lower Canada, issued by Commissioners.	Chargeable on Special Funds.	\$				cts.
Past Due	\$	\$	\$	\$	\$	\$	\$
1867	367 72	123,083 33	10,640 00	123,451 05	123,451 05	123,451 05	123,451 05
1868	1,840 00	8,800 00	10,640 00	10,640 00	10,640 00	10,640 00	10,640 00
1869	873,200 00	.....	873,200 00	873,200 00	873,200 00	873,200 00	873,200 00
1870	42,400 00	.....	42,400 00	42,400 00	683,766 67	683,766 67	683,766 67
1871	239,151 87	93,653 34	16,800 00	349,635 21	.....	349,635 21	349,635 21
1872	602,948 43	.....	8,000 00	610,948 43	.....	746,241 76	746,241 76
1873	24,722 00	188,000 00	12,000 00	224,722 00	135,293 93	224,722 00	224,722 00
1874	126,200 00	.....	.....	126,200 00	1,725,233 33	1,851,433 33	1,851,433 33
1875	31,070 00	.....	32,800 00	63,870 00	1,348,066 67	63,870 00	63,870 00
1876	35,016 68	93,683 34	80,800 00	209,500 02	543,120 00	1,557,568 69	1,557,568 69
1877	26,413 33	.....	.....	26,413 33	1,262,193 33	1,262,193 33	1,262,193 33
1878	10,120 00	.....	.....	10,120 00	7,613,413 33	6,111,560 00	7,613,413 33
1879 .....	.....	.....	.....	.....	1,331,033 33	1,422,770 00	1,422,770 00
1880 .....	.....	91,736 67	.....	91,736 67	2,665,473 33	2,665,473 33	2,665,473 33
1881 .....	.....	.....	.....	.....	133,025 00	1,137,340 00	1,270,365 00
1882 .....	.....	.....	.....	.....	14,700 00	1,350,013 33	1,350,013 33
1883	133,025 00	.....	.....	133,025 00	.....	31,554,615 87	31,554,615 87
1884	14,700 00	.....	.....	14,700 00	.....	3,000,000 00	3,000,000 00
1885 .....	.....	.....	.....	.....	.....	107,869 96	107,869 96
1886	3,000,000 00	79,240 00	28,629 96	3,000,000 00	6,018,431 67	6,018,431 67	6,018,431 67
No fixed date .....	.....	.....	.....	.....	.....	.....	.....
Totals	5,161,175 03	678,226 68	179,029 96	6,018,431 67	57,451,122 52	63,469,554 19	63,469,554 19
Deduct in hands of Receiver- General, not bearing Interest	3,000,000 00	.....	.....	3,000,000 00	.....	3,000,000 00	3,000,000 00
	2,161,175 03	.....	.....	3,018,431 67	.....	60,469,554 19	60,469,554 19

In addition to the foregoing Debentures, &c., forming the Funded Debt of the Province of Canada, there were Provincial Notes outstanding 30th June 1867 \$3,113,700 00

No. 41—Concluded.

ANNUAL INTEREST on above totals, shewing their rates.

	CURRENCY DEBENTURES.				Totals of all Currency Debentures.	Total, Sterling Debentures.	Grand Totals.	
	Chargeable on Consolidated Fund.	Lower-Canada, (issued by Commissioners.)	Chargeable on Special Funds.					
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
At 4 per cent.....								
4 1/2 do.....								
5 do.....	9,646	25	22,601	33	32,247	58	1,623,361	70
6 do.....	65,703	00	12,168	00	86,885	00	1,583,745	40
7 do.....	61,124	00			61,124	00	61,124	00
8 do.....			704	00	2,994	40	2,994	40
Totaux.....	136,473	25	36,130	33	183,917	98	3,299,135	83
Commission in London.....							31,152	18
Grand Totals of Interest, &c., payable.....					183,917	98	3,146,370	03

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
OTTAWA, 26th December, 1867.

No. 42.

H.

STATEMENT showing the amount of Debentures (the Interest of which is payable in Canada) outstanding on 30th June 1867, and also the Interest thereupon Remaining unpaid at the same date.

	DEBENTURES.		INTEREST.				Interest paid during year.	Remaining unpaid On 30th June 1867.
	Amount Outstanding On 30th June 1866.	Amount outstanding on 30th June 1866.	Remaining unpaid On 30th June 1866.	For the year including broken period.	Total.			
	\$	cts.	\$	\$	\$	\$	\$	
Loans for Public Works, various Acts, at 5 per cent.....	148,325 00	148,325 00						
do do do 6 do do do 7 do do do	1,094,742 27	1,094,742 27	18,683 93	101,678 02	120,361 95	100,556 83	19,805 12	
Provincial Notes issued under Act 27 Vic., cap. 22, 5 per cent.	874,500 00	874,500 00		37,500 00	37,500 00	37,500 00		
Municipal Loan Fund, U. C., 16 Vic., cap. 22, 5 per cent.	1,500,000 00	1,500,000 00		2,756 28	10,907 95	9,691 28		
do do L. C., 16 Vic., ch. 22, et 18 Vic., cap. 13, at 5 per cent.....	77,866 69	43,800 04	8,151 67				1,216 67	
Rebellion Losses, Lower Canada, 12 Vic., cap. 58, 6 per cent.	800 00	800 00	252 00	40 00	292 00	20 00	272 00	
Upper Canada Building Fund, 9 Vic., cap. 61, 13 & 14 Vic., caps. 2 & 68, at 6 per cent.	34,201 25	307 72	272 22	1,551 06	1,823 28	1,754 14	69 14	
Montreal Court House, 18 Vic., cap. 164, at 6 per cent.....	36,800 00	36,800 00	744 00	2,508 00	2,952 00	2,352 00	600 00	
Kamoursaks Court House, 12 Vic., cap. 112, 8 per cent.....	95,600 00	95,600 00	2,940 00	5,520 00	8,780 00	5,856 00	2,904 00	
Aylmer Court House, 12 Vic., cap. 112, at 8 per cent.....	8,955 00	8,955 00	381 17	543 52	924 69	461 97	462 72	
Aylmer Court House, 18 Vic., cap. 164, at 6 per cent.....	19,674 97	19,674 97	739 90	907 97	1,647 87	1,196 72	451 15	
Law Society, 18 Vic., cap. 122, at 6 per cent	2,000 00	2,000 00	60 00	120 00	180 00	120 00	60 00	
	16,000 00	16,000 00	12 00	960 00	972 00	912 00	60 00	
	3,035,025 18	2,341,505 00	32,236 89	154,084 85	186,321 74	160,420 94	25,900 80	

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
OTTAWA, 26th December, 1867.

No. 43.

STATEMENT of Currency Debentures Outstanding, 30th June, 1867.

DESCRIPTION.	At	At	At	At	At	At	At	Years of Maturity.	TOTALS.
	4½ per cent.	5 per cent.	6 per cent.	7 per cent.	8 per cent.	\$ cts.	\$ cts.		
Welland Canal	\$	\$	\$	\$	\$	\$	\$		\$ cts.
War Loss	100 00	.....	.....	.....	.....
Rebellion Losses (old)	200 00	67 72	.....	.....	.....	.....	Past due {	367 72
9 Vic., cap. 66		
Lake St. Peter	1,840 00	.....	.....	.....	8,800 00	1867	10,640 00
29 and 30 Vic., cap. 10	1868	873,200 00
12 Vic., cap. 5	42,400 00	.....	.....	.....	.....	1870	42,400 00
Lunatic Asylum	16,800 00	.....	.....	.....	.....
12 Vic., cap. 53	240 00	.....	.....	.....	.....
12 Vic., cap. 5	238,911 87	.....	.....	.....	.....	1871	255,951 87
Welland Canal	250,164 93	.....	.....	.....	.....
Lunatic Asylum	8,000 00	.....	.....	.....	.....
13 and 14 Vic., cap. 2	350,171 50	.....	.....	.....	.....
12 Vic., cap. 5	2,612 00	.....	.....	.....	.....	1872	610,948 43
Lunatic Asylum	12,000 00	.....	.....	.....	.....
12 Vic., cap. 5	24,722 00	.....	.....	.....	.....	1873	36,722 00
Consecutive Secondary Numbers, U. C.	50,000 00	.....	.....	.....	.....
12 Vic., cap. 5	46,200 00	.....	.....	.....	.....	1874	126,200 00

No. 44.

STATEMENT of Sterling Debentures outstanding on 30th June, 1867, with dates of Maturity, &c., &c.

DESCRIPTION.	STERLING AMOUNTS AT VARIOUS RATES OF INTEREST.			Years of Maturity.	TOTALS.	
	Bearing 4 per cent and 4 per cent Commission.	Bearing 5 per cent and 1 per cent Commission.	Bearing 6 per cent. and 1 per cent. Commission.		£ s. d.	Decimal Currency.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	\$ cts.
Guaranteed Loan—	140,000 0 0					
10 and 11 Vic., cap. 34.....			500 0 0	1869	140,500 0 0	683,766 67
12 Vic., cap. 5.....		27,800 0 0		1872	27,800 0 0	135,293 33
14 and 15 Vic., cap. 73.....			354,500 0 0	1874	354,500 0 0	1,725,233 33
Do do			277,000 0 0	1876	277,000 0 0	1,348,066 67
Do do			111,600 0 0	1877	111,600 0 0	543,120 00
Do do			257,300 0 0	1878	257,300 0 0	1,252,193 33
Do do			1,564,400 0 0	1879	1,564,400 0 0	7,613,413 33
Do do			934,300 0 0			
12 Vic., cap. 5.....			321,500 0 0	1880	1,255,800 0 0	6,111,560 00
16 Vic., cap. 157.....						
18 Vic., caps. 3 and 103.....			93,800 0 0			
18 Vic., cap. 4.....			77,500 0 0			
12 Vic., cap. 5.....			38,388 7 1			
18 Vic., cap. 4.....			63,811 12 11	1881	273,500 0 0	1,331,033 33
18 Vic., cap. 4.....						
18 Vic., cap. 5.....			177,570 11 0			
18 Vic., caps. 3 and 103.....		21,200 0 0	247,407 17 1			
12 Vic., cap. 58, and 16 Vic., cap. 17.....			52,361 3 7	1882	547,700 0 0	2,665,473 33
19 and 20 Vic., cap. 86, 12 Vic., cap. 5, and 20 Vic., cap. 17.....			42,660 8 4			
			233,700 0 0	1883	233,700 0 0	1,137,340 00

Do 22 Vic, cap. 83, 22 Vic, caps. 84 et 14..... }				1884	277,400 0 0	277,400 0 0	1,350,013 83
Do Less—Exchanged for Scrip.....£7,565,000 0 0							
Cancelled, being lost.....£384,908 5 0							
In Bankers' hands.....54,000 0 0							
.....1,655,864 0 0							
Same Acts, Inscriptions	5,709,136 0 0	774,689 3 7		1885		6,483,825 3 7	31,554,615 87
Totals, Sterling	140,000 0 0	6,538,825 3 7	5,126,200 0 0		5,126,200 0 0		
Or	681,333 33	31,822,282 53	24,947,506 64		24,947,506 64	11,805,025 3 7	57,451,122 52
Payable annually on above, for Interest and Commission.....	27,353 33	1,591,114 12	1,496,850 40		1,496,850 40		3,115,217 85
.....	136 27	15,911 14	14,963 50		14,963 50		31,015 91
Total, Interest and Commission	27,359 60	1,607,025 26	1,511,818 90		1,511,818 90		3,146,233 76

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 26th December, 1867.

Subsequent to Union.		52,716 05	600 00	11,148 00	470,000 00	28,000 00	12,333 00	12,000 00	191,200 00	30
30	Public Works, 9 Vic., cap. 66	5,400 00	6,400 00	37,121 01	8,200 00	1,600 00	439,190 10	219,911 62	10,000 00	31
31	do 10 and 11 Vic., cap. 34	44,013 47	36,771 62	8,400 00	307,772 00	57,224 50	1,660 00	.....	.....	32
32	do 12 Vic., cap. 5	428 00	7,250 98	.....	1,000 00	31,800 00	.....	.....	.....	33
33	do 12 Vic., cap. 32	.....	.....	.....	.....	.....	.....	.....	.....	34
34	do 13 and 14 Vic., caps. 2 and 18	.....	.....	.....	.....	.....	.....	.....	.....	35
35	do 7 Vic., cap. 38	.....	.....	8,850 00	32,136 00	.....	.....	.....	.....	36
36	do 11 Vic., cap. 9	.....	.....	.....	.....	.....	200 00	.....	.....	37
37	do 12 Vic., cap. 86, and 16 Vic., cap. 17	.....	.....	.....	.....	.....	.....	.....	.....	38
38	do 14 and 15 Vic., cap. 73	.....	.....	.....	.....	.....	.....	.....	.....	39
39	do 16 Vic., cap. 157	.....	.....	.....	.....	.....	.....	.....	.....	40
40	do 18 Vic., cap. 4	.....	.....	.....	.....	.....	.....	.....	.....	41
41	do 18 Vic., caps. 3 and 103	.....	.....	.....	.....	.....	.....	.....	.....	42
42	do 19 and 20 Vic., cap. 86	.....	.....	.....	.....	.....	.....	.....	.....	43
43	do 20 Vic., cap. 17	.....	.....	.....	.....	.....	.....	.....	.....	44
44	do 22 Vic., cap. 83	.....	.....	.....	.....	.....	.....	.....	.....	45
45	do 22 Vic., cap. 14 and 84	.....	.....	.....	.....	.....	.....	.....	.....	46
46	do 25 Vic., cap. 3	.....	.....	.....	.....	.....	.....	.....	.....	47
47	Quebec Loan, 9 Vic., cap. 62, and 10 Vic., cap. 85	100 00	47,260 00	1,700 00	3,780 00	14,700 00	1,360 00	2,980 00	.....	48
48	U. C. Building Fund, 13 and 14 Vic., caps. 2 and 68, and 9 and 12 Vic., cap. 61 and 34, &c	.....	.....	.....	.....	.....	.....	.....	10,000 00	49
49	Montreal Court House, 18 Vic., cap. 164	.....	.....	.....	.....	.....	40,000 00	27,600 00	32,400 00	50
50	Law Society, 18 and 20 Vic., caps. 112 and 64, and 22 Vic., cap. 51	.....	.....	.....	.....	.....	.....	.....	.....	51
51	Consolidated Municipal Loan Fund, Upper Canada, 16 Vic., cap. 22	.....	.....	.....	.....	.....	.....	.....	5,200 00	52
52	do do Lower Canada, 16 Vic., cap. 22, and 18 Vic., cap. 18	.....	.....	.....	.....	.....	.....	.....	.....	53
53	Lake St. Peter Debentures	.....	.....	.....	.....	.....	.....	.....	.....	54
54	Sterling Debentures, Imperial Guaranteed Loan	.....	.....	.....	.....	.....	.....	.....	.....	55
55	Currency Debentures, 27 Vic., cap. 1	.....	.....	.....	.....	.....	.....	.....	.....	56
Totals		86,400 00	341,425 27	76,939 01	1,310,331 55	1,244,404 50	2,766,006 43	498,262 47	816,399 00	

No. 45.—Continued.

No.	1858.	1859.	1860.	1861.	1862.	1863.	1864.	1865.	1866.	1867.	Totals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1											80,000 00	
2	6,000 00		7,800 00			208,441 77					368,385 95	
3											68,000 00	
4											76,000 00	
5											206,120 00	
6											135,528 00	
7											12,000 00	
8											12,000 00	
9											6,000 00	
10											8,000 00	
11											4,040 00	
12											2,000 00	
13											16,000 00	
14											10,000 00	
15											8,000 00	
16							280 00				218,920 00	
17			23,720 00	9,520 00		4,000 00	4,000 00	7,600 00			61,554 68	
18											4,000 00	
19											8,000 00	
20											19,955 55	
21											9,080 00	
22											22,800 00	
23											4,400 00	
24											76,000 00	
25											1,436 00	
26											26,000 00	
27											4,000 00	
28											24,000 00	
29	192,233 34		2,483 56								4,277,546 70	5,770,666 88
30		1,600 00	203,866 67							77,8 6 66	1,061,950 38	
31			48,000 00								69,500 00	
32	1,700 00	479,169 83	2,188,711 18	101,226 67	4,000 00	400 00	2,720 00	144,539 98	111,933 34	4,866 66	4,181,271 48	
33								16,400 00			66,938 98	

34	40,200 00	30,545 20	49,575 00	850 00	8,100 00	73,745 20
35	207,022 59	4,400 00	.....	.....	.....	310,933 59
36	.....	600 00	.....	.....	.....	200 00
37	59,860 00	21,900 00	.....	.....	33,953 53	94,413 53
38	5,888,666 67	143,506 67	.....	.....	.....	5,910,566 67
39	143,506 67	.....	.....	.....	.....	143,506 67
40	200,020 00	.....	.....	.....	.....	200,020 00
41	348,999 97	.....	.....	.....	.....	348,999 97
42	401,206 66	.....	.....	.....	.....	401,206 66
43	553,876 67	.....	.....	.....	.....	553,876 67
44	523,166 67	.....	.....	.....	.....	523,166 67
45	156,220 00	.....	400 00	5,000 00	.....	161,620 00
46	.....	.....	773,200 00	700 00	.....	773,900 00
47	131,600 00	.....	.....	.....	.....	399,980 00
48	4,820 00	.....	.....	.....	.....	163,800 00
49	19,000 00	.....	.....	.....	.....	164,400 00
50	60,000 00	.....	.....	.....	.....	196,000 00
51	146,590 00	.....	.....	.....	.....	196,000 00
52	1,865,366 66	.....	.....	.....	.....	7,256,191 96
53	180,000 00	.....	.....	.....	.....	427,740 00
54	.....	.....	.....	.....	.....	2,503,600 00
55	.....	.....	.....	.....	.....	6,618,666 66
	204,753 34	2,897,840 69	15,885,086 42	2,738,872 21	279,830 66	4,166,375 10
	.....	.....	.....	.....	.....	798,149 99
	.....	.....	.....	.....	.....	1,239,306 64
	.....	.....	.....	.....	.....	335,979 67
	.....	.....	.....	.....	.....	1,813,117 17
	.....	.....	.....	.....	.....	34,105,695 09
	.....	.....	.....	.....	.....	39,876,261 97

NOTE.—The Redeemed Debentures, on account of Special Funds, were not included in this Statement before 1859.

WM. DICKINSON,
Deputy Inspector General.

DÉPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 26th December, 1867.

No. 46.

STATEMENT showing the Balances of Outstanding Sterling Debentures, under each Act or Authority, 30th June, 1867.

ACTS OR AUTHORITY.	BARING'S.		GLTN'S.		TOTALS.		GRAND TOTALS.		
	5 per cent.		6 per cent.		5 per cent.			6 per cent.	
	£	s. d.	£	s. d.	£	s. d.		£	s. d.
Welland Canal.....	27,800	0 0	500	0 0	27,800	0 0	27,800	0 0	
10 and 11 Vic, cap. 34.....	13,200	0 0	580,128	8 1	14,000	0 0	1,023,069	10 0	
12 Vic, cap. 5.....	.....	.....	13,471	11 11	.....	.....	1,050,259	10 0
14 Vic, cap. 58.....	.....	.....	1,591,900	0 0	.....	.....	42,680	8 4
14 and 15 Vic, cap. 73.....	.....	.....	37,900	0 0	.....	.....	3,144,600	0 0
16 Vic, cap. 157.....	.....	.....	85,650	0 0	.....	.....	93,800	0 0
18 Vic, cap. 3.....	.....	.....	94,900	0 0	.....	.....	130,861	3 7
18 Vic, cap. 4.....	.....	.....	51,739	14 6	.....	.....	215,958	18 1
19 and 20 Vic, cap. 86.....	.....	.....	63,313	0 3	.....	.....	122,939	14 6
20 Vic, cap. 17.....	.....	.....	47,579	9 0	.....	.....	145,013	0 3
22 Vic, cap. 83.....	.....	.....	42,417	16 3	.....	.....	114,479	9 0
22 Vic, cap. 84 and 14.....	.....	.....	2,842,036	0 0	.....	.....	92,817	16 3
Do New "Fives".....	.....	.....	.....	.....	.....	.....	5,709,136	0 0
Do Inscriptions.....	.....	.....	.....	.....	.....	.....	774,689	3 7
Balance of Guaranteed Loan, bearing 4 per cent.....	.....	.....	.....	.....	.....	.....	140,000	0 0
Totals, Sterling.....	2,883,638	0 0	2,592,500	0 0	3,655,789	3 7	5,126,200	0 0	
							11,805,025	3 7	

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 26th December, 1867.

No. 47.

STATEMENT shewing the Loans authorized and the Debentures Issued and Redeemed, from the 1st July, 1866, to the 30th June, 1867, and the Balances negotiable under the provisions of the several Acts of the Province.

A U T H O R I Z E D .		I S S U E D .	
	Amount.		Amount.
To Balance negotiable on 30th June, 1866.....			
To amount of Debentures redeemed (per Statement No. 34, Part II), as authorized by Act 22 Vic, caps. 14 and 84, for year ended 30th June, 1867.....	\$ cts. 3,422,755 05	By amount of 5 per cent. Currency Debentures issued during the year ended 30th June, 1867.....	\$ cts. 873,200 00
To amount of Sterling Debentures converted into Stock, in the year ended 30th June, 1867.....	1,813,117 17	By amount of Sterling Inscribed Stock.....	96,647 13
Total.....	5,332,499 35	By Balance negotiable, carried down.....	4,362,652 22
To Balance negotiable on 30th June, 1867.....	4,362,652 22	Total.....	\$ 5,332,499 35

Memorandum of Premium and Discount Account as affecting amount negotiable for subsequent years:
 For Balance of Premium on Debentures sold, to 30th June, 1867.....\$233,437 67

No. 47.—*Concluded.*

STATEMENT shewing the Amount of Provincial Notes and Debentures Issued, from the 1st October, 1866, to the 30th June, 1867, under the provisions of Act 29 and 30 Vic., cap. 10.

A U T H O R I Z E D.	Amount.	I S S U E D.	Amount.	
To amount authorized by Act 29 and 30 Vic., cap. 10	\$ 8,000,000 00	By amount of Provincial Notes issued by the Bank of Montreal, from the 1st October, 1866, to the 30th June, 1867	\$ 3,113,700 00	
Total.....	\$ 8,000,000 00		By amount of 6 per cent. currency Debentures issued the year ended 30th June, 1867, now in hands of the Hon. Receiver General..	3,000,000 00
To Balance negotiable on 30th June, 1867.....	\$ 1,886,300 00		By Balance negotiable, carried down	1,886,300 00
		Total.....	\$ 8,000,000 00	

FINANCE DEPARTMENT,
Ottawa, 26th December, 1867.

W.M. DICKINSON,
Deputy Inspector General.

No. 48.

STATEMENT of Moneys arising from the sale of Common School Lands, including Interest, Land Fees, &c., during the year ended 30th June, 1867, pursuant to Act 12 Vic., Cap. 200.

PAYMENTS.	Amount.	RECEIPTS.	Total Amount.
To expenses of Collection, (<i>Vide</i> Statement No. 12.)	\$ 25,409 48	By Balance from last year	1,554,223 59
To balance carried down	1,733,224 47	By amount of Receipts from Crown Lands Department	124,500 49
		By Interest on Quebec Turnpike Trust Debentures	3,480 00
		By Interest on Balances, 1st July, 1866	\$18,702 79
		do do 1st October, 1866	18,793 88
		do do 1st January, 1867	19,102 56
		do do 1st April, 1867	19,734 65
Total	\$ 1,758,633 95	Total	\$ 1,758,633 95
		By Balance brought down	\$1,733,224 47

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

WM. DICKINSON,
Deputy Inspector General.

No. 49.

The EDUCATIONAL FUNDS, Canada West, in Account with the Province of Canada, for the year ended 30th June, 1867.

GRAMMAR SCHOOL FUND.

To expenses of collection	\$ cts.	\$ cts.
To Balance	1,406 75	357,938 05
Total	362,769 04	6,237 74
		Total
		364,175 79

GRAMMAR SCHOOL INCOME FUND.

To expenses of collection	\$ cts.	\$ cts.
To expenditure by Chief Superintendent	548 06	36,271 20
To Balance	52,845 00	2,740 31
Total	36,167 65	10,000 00
		By grant, per Estimates
		3,600 00
		By share of extra grant, per Estimates
		17,815 40
		By interest from City of Hamilton
		5,000 00
		By interest on uninvested balances of Grammar School Fund:—
		1st July, 1866
		1st Oct., 1866
		1st Jan., 1867
		1st April, 1867
		15,440 33
		By interest on balances of Grammar School Income Fund:—
		1st July, 1866
		1st Oct., 1866
		1st Jan., 1867
		1st April, 1867
		1,693 47
Total	90,560 71	90,560 71

No. 49.—*Concluded.*

LEGISLATIVE SCHOOL GRANT.

Balance of Appropriations unexpended.	Appropriations for the year.	Receipts deposited credit of Rec. General.	Balance over expended.	Totals.	SERVICES.	Expenditure by Chief Superintendent.	Balance unexpended.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
45,257 10	139,223 25	176 00		182,656 35	Common Schools.....\$160,071 00	169,958 71	12,697 64	182,656 35
3,658 00	2,000 00	14 00		5,673 00	Separate do 9,887 71	895 00	5,077 00	5,072 00
6,410 78	12,200 00	3,527 00	1,041 20	23,178 98	Schools in Poor Townships.....	23,178 98		23,178 98
28,225 10	37,400 00	23,958 62		39,563 72	Normal and Model School.....	40,032 40	49,551 32	89,583 72
4,773 98	4,000 00	143 00		8,921 98	School Libraries and apparatus.....	6,219 76	2,702 22	8,921 98
5,359 05	2,800 00	1,803 67	3,101 62	13,064 34	Superannuated Teachers.....	13,064 34		13,064 34
1,925 75	1,800 00	115 05		3,540 80	Museum and Library and School of Art.....	2,073 41	1,467 39	3,540 80
218 34	1,000 00		781 66	2,000 00	Journal of Education.....	2,000 00		2,000 00
60,428 78				60,428 78	Grammar School Inspection.....		60,428 78	60,428 78
153,956 88	200,423 25	29,742 34	4,924 48	389,046 95	.....Totals.....	257,122 60	131,924 35	389,046 95

MEMORANDUM.

Expenditure by Chief Superintendent, as above.....	\$257,122 60
Add Contingencies.....	4,253 55
Grammar Schools.....	53,845 00
Salaries.....	10,100 00
Grants to Colleges.....	21,400 00

Total Expenditure, Education West, as in Part 1st, Page 91\$ 346,721 15

AUDIT OFFICE,
Ottawa, 1st July, 1867.

JOHN LANGTON,
Auditor.

No. 50.

THE EDUCATIONAL FUNDS, Canada East, in account with the Province of Canada, for the year ending 30th June, 1867.

LEGISLATIVE SCHOOL GRANT.

To Expenditure for Common Schools.....	\$ cts.	\$ cts.
do Poor Municipalities.....	112,337 41	58,000 00
do Journals of Education.....	4,343 00	173,761 35
To Appropriation for Supernumrated Teachers.....	2,257 25	314 41
do Normal Schools.....	15,000 00	
To Amount transferred to Superior Education.....	36,938 10	
To Balance carried to next year.....	58,000 00	
Total.....	232,075 76	232,057 76

SUPERIOR EDUCATION FUND.

To Expenses of collection.....	\$ cts.	\$ ctd.
To Balance.....	579 90	280,375 37
Total.....	377,251 53	92,588 88
Balance per Statement of Affairs.....		373,159 10
By gross collections of Crown Lands Department.....		4,972 33
Total.....		377,831 43

SUPERIOR EDUCATION INCOME FUND.

To Balance per last years accounts.....	\$ cts.	\$ cts.
Less-Interest on capital of Seigniories of Jesuits' Estates, viz: 6 per cent. on \$92,583 83 from 30th May, 1865, to 5th May, 1869.....	279,403 72	14,191 96
5 do for do to 30th June, 1866.....		25,030 00
Total.....		16,000 00
By gross collections of Crown Lands Department.....		36,938 10
By grant, per Estimates.....		10,043 20
By Legislative Grant for Normal Schools.....		1,968 00
By do balance transferred.....		
By deposits by Chief Superintendent.....		
By interest on investments.....		
By interest on balances of Superior Education Fund:— 1st July, 1866.....		\$ 4,254 48
1st October, do.....		4,082 55
1st January, 1867.....		4,095 20

No. 51.

CONSOLIDATED MUNICIPAL LOAN FUND, UPPER CANADA.—Statement shewing the Arrears due by each Municipality on its respective Loan, up to 30th June, 1867; also, the Amount at Credit of Sinking Fund, up to same date.

MUNICIPALITIES.		Amount of Loan.	Contingent Expenses.	Interest Account.	Interest on Loan.	Total Arrears.	Amount at Credit of Sinking Fund.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bertie	Township	40,000 00					367 04
Brantford	"	50,000 00					21,919 87
Belleville	Town	500,000 00	1,098 13	49,292 50	170,366 71	220,737 34	
Brockville	"	20,000 00					8,530 61
Barrie	"	400,000 00	891 60	65,422 15	203,954 35	270,258 10	
Cobourg	"	12,000 00	3 36	60 86	1,322 40	1,322 40	
Chippawa	"	500,000 00	1,835 36	113,694 62	311,725 45	427,255 43	
Canboro'	Village	26,000 00	43 20	1,994 11	5,127 32	6,764 63	
Cornwall	Township	8,000 00					3,387 82
Chatham	Town	12,000 00					5,096 44
Dundas	"	100,000 00	186 65	8,578 05	23,397 74	23,162 44	
Elgin	"	52,000 00	97 06	7,426 63	26,163 84	33,687 53	
Mississauga	County	80,000 00					
Elizabethtown	Township	154,000 00					34,045 26
Essex	County	32,000 00	218 74	18,334 96	66,361 15	84,914 85	
Grey	"	16,000 00					11,295 76
Goderich	"	100,000 00	186 99	7,004 89	16,425 81	23,617 69	8,209 32
Guelpch	Town	80,000 00					
Hope	"	60,000 00					4,659 28
Huron and Bruce	Township	308,000 00	141 93	6,301 74	26,060 71	33,004 38	139,787 04
Hastings	County	167,600 00					50,901 50
Lincoln	County	48,000 00					21,066 16
Lambton	"	16,000 00					7,014 06
London	"	375,400 00	695 42	50,349 59	174,934 81	225,979 82	
Lanark and Renfrew	City	800,000 00	1,766 73	98,517 15	326,224 32	426,498 20	
Moniton and Sherbrooke	Counties	20,000 00					10,418 32
Middleton	Townships	5,000 00					2,727 31
Niagara	Township	280,000 00	608 36	49,057 20	151,286 41	200,951 97	
Northumberland and Durham	Town	460,000 00					58,691 10
Norwich	County	200,000 00	373 33	33,018 63	108,597 24	141,969 20	
	Township						

Oxford.....	20,000 00	616 58	28,289 32	34,719 68	63,626 08	8,875 66
Ottawa.....	200,000 00	175 64	12,307 28	38,430 30	50,903 20	.....
Ops.....	80,000 00	2,712 82	170,916 10	494,209 93	657,838 35	.....
Fort Hope.....	860,000 00	1,212 63	17,301 62	27,599 98	46,114 23	.....
Perth.....	283,000 00	308 25	21,848 02	58,109 92	80,266 19	17,975 89
Paris.....	40,000 00	153 65	7,231 24	16,394 08	23,778 97	.....
Pescott.....	100,000 00	351 84	29,976 22	100,700 92	131,028 98	.....
Peterboro'.....	100,000 00	308 90	18,178 63	56,540 72	75,028 25	.....
St. Catharines.....	100,000 00	308 90	19,135 14	44,132 97	63,577 01	.....
Stanley.....	10,000 00	308 90	17,239 45	54,911 31	72,571 09	.....
Simcoe.....	100,000 00	148 82	12,764 44	42,670 35	55,719 20	.....
Stratford.....	100,000 00	135 79	15,194 02	52,022 02	67,402 19	.....
Windham.....	100,000 00	186 15	.....	.....	.....	.....
Woodhouse.....	80,000 00	.....	879,535 04	2,622,316 22	3,517,018 32	429,548 63
Woodstock.....	100,000 00	.....	15,167 06	.....	.....	.....
Wainfleet.....	20,000 00	.....	.....	.....	.....	.....
Total.....	7,300,000 00	.....	.....	.....	.....	.....

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 1st July, 1867.

No. 52.

CONSOLIDATED MUNICIPAL LOAN FUND, LOWER CANADA.—Statement shewing the Arrears due by each Municipality on its respective Loan, up to 30th June, 1867; also, the Amount at Credit of Sinking Fund, up to same date.

MUNICIPALITIES.		Amount of Loan.	Contingent Account.	Interest Account.	Interest on Loan.	Total Arrears.	Amount at Credit of Sinking Fund.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acton	Township	24,000 00	85 11	4,670 16	10,538 97	15,294 24	
Arthabaska	Village	4,000 00	3 78	227 06	58 76	289 60	
Ascot and Westbury	Townships	8,000 00	27 44	1,160 02	388 11	1,575 57	
Aston	do	1,000 00					38 54
Aubert Gallion	Municipality	1,000 00	0 51	22 28	205 47	228 26	
Bagotville	do	4,200 00					2 90
Bolton	Township	13,000 00	13 47	1,273 79	5,437 64	6,724 90	
Chamby Basin	Village	10,500 00	11 01	974 99	3,185 80	4,171 80	
Chester West	Township	675 00					
Chicoutimi	do	5,000 00					68 07
Champlain	do	1,000 00					655 63
Fermont	Parish	32,000 00					722 20
Grandy	Village	30,000 00	29 79	2,898 58	12,867 34	15,795 71	
Grande Baie	Township	4,000 00	102 65	4,350 17	15,297 90	19,750 72	
Grande Rivière	Municipality	1,575 00					258 68
Grantham, Wendover and Simpson	do	1,575 00	3 57	61 71	238 69	303 97	
Huntingdon	Townships	10,000 00	8 15	766 58	1,594 44	2,369 17	
Ham and South Ham	Village	7,000 00	24 02	1,373 40	3,159 93	4,567 35	
Harvess	Townships	1,000 00					
Laprairie	do	18,000 00	13 95	1,488 44	3,261 63	4,764 02	
Lacarrière	Village	4,000 00	3 18	210 50	1,037 35	1,261 03	
Lévis	Township	3,300 00			131 64	131 64	
Longueuil	Town	40,000 00	20 10	617 19	6,748 87	7,386 16	
Longueuil	Township	10,000 00	36 59	1,887 87	5,001 00	6,925 46	
Magog	Village	12,000 00	12 41	1,164 97	3,855 76	5,033 14	
Mégantic	Township	12,000 00	11 69	1,101 00	4,858 68	5,971 37	
Montreal	County	5,840 00	19 80	1,372 52	2,348 88	3,741 20	
Notre-Dame du Mont Carmel	City	800,000 00					266,877 83
Notre-Dame du Mont Carmel	Parish	1,000 00	0 51	22 36	205 75	228 62	

No. 52.—*Concluded.*

MUNICIPALITIES.	Amount of Loan.	Contingent Account.	Interest Account.	Interest on Loan.	Total Arrears.	Amount at Credit of Sinking Fund.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought over.</i>	2,016,740 00	2,074 89	135,118 04	406,109 01	543,301 94	270,541 37
St. Romuald de Farnham.....	30,000 00	102 65	4,521 74	11,889 14	16,513 53	34 10
St. Stanislas.....	1,000 00	3 08	146 40	718 28	867 76	.....
St. Valère de Buistode.....	6,000 00	2 94	65 80	1,173 42	1,242 16	.....
Terrebonne.....	10,000 00	255 03	23,224 26	62,915 60	86,394 89	.....
Terrebonne.....	94,000 00	276 17	23,244 03	95,043 89	118,564 09	.....
Three Rivers.....	220,000 00	.....	.....	.....	.....	.....
Tremblay.....	2,400 00	.....	.....	.....	.....	.....
Tring.....	20,000 00	71 91	3,070 67	7,427 77	10,570 35	314 26
Varenes.....	2,000 00	.....	.....	.....	.....	.....
Victoriaville.....	4,000 00	2 04	70 80	83 30	166 14	.....
Warwick.....	1,000 00	.....	.....	.....	.....	.....
Sorel.....	20,000 00	68 71	2,180 01	2,865 76	5,114 48	100 91
Wotton.....	1,000 00	.....	.....	.....	.....	.....
Total	2,423,140 00	2,657 42	191,641 75	588,286 17	782,735 34	271,359 33

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 1st July, 1867.

No. 53.

CONSOLIDATED MUNICIPAL LOAN FUND, LOWER CANADA.—Statement shewing the Receipts on Account of the undermentioned Municipalities, from 1st July, 1866, to 30th June, 1867.

MUNICIPALITIES.	From	From
	Treasurer.	Seigniorial Indemnity.
	\$ cts.	\$ cts.
Acton.....	Township.....	3,679 88
Arthabaskaville.....	Village.....	1,196 94
Ascot and Westbury.....	Township.....	3,691 34
Aston.....	do.....	195 28
Bagotville.....	Municipality.....	1,783 44
Chester, West.....	Township.....	222 42
Chicoutimi.....	do.....	2,444 92
Champlain.....	do.....	147 00
Grande Baie.....	Municipality.....	2,019 27
Grande Rivière.....	do.....	140 00
Grantham, Wendover and Simpson.....	Township.....	2,074 09
Huntingdon.....	Village.....	1,005 07
Ham and South Ham.....	Township.....	250 04
Inverness.....	do.....	3,663 93
Laterrière.....	do.....	1,206 08
Lingwick.....	do.....	831 46
Megantic.....	County.....	1,461 92
Montreal.....	City.....	64,000 00
Newton.....	Township.....	116 38
Philipsburg.....	Village.....	575 63
Princeville.....	do.....	807 85
Pointe du Lac.....	Parish.....	32 00
Plessisville.....	do.....	540 29
Shefford.....	County.....	25,518 17
Sherbrooke.....	Town.....	4,394 89
Somerset, North.....	Township.....	1,821 88
Stanbridge.....	do.....	8,159 34
Stanfold.....	do.....	1,649 64
Stanstead.....	County.....	12,718 70
St. Armand, West.....	Parish.....	1,964 45
St. Camille.....	do.....	96 30
St. Christophe (Arthabaska).....	do.....	329 53
St. Didace.....	do.....	257 08
St. Frédéric (Beauce).....	do.....	329 53
Ste. Geneviève (Batiscan).....	do.....	83 00
Ste. Hélène (Kamouraska).....	do.....	100 00
St. Hyacinthe.....	Town.....	1,210 00
St. Jean Baptiste.....	Village.....	80 00
St. Jean (Chicoutimi).....	Parish.....	116 54
St. Maurice.....	do.....	60 00
St. Narcisse.....	do.....	80 00
St. Romuald de Farnham.....	do.....	3,709 62
St. Stanislas.....	do.....	80 00
St. Valère de Bulstrode.....	do.....	566 92
Tremblay.....	Township.....	1,173 54
Tring.....	do.....	3,070 03
Victoriaville.....	Village.....	643 20
Warwick.....	Township.....	329 53
Sorel.....	Town.....	4,800 00
Total.....	\$	70,812 00
		94,595 12

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 1st July, 1867.

No. 54.

CONSOLIDATED MUNICIPAL LOAN FUND, UPPER CANADA.—Statement shewing the Receipts on Account of the undermentioned Municipalities, from 1st July, 1866, to 30th June, 1867.

MUNICIPALITIES.		Amount.
		\$ cts.
Bertie	Township..	3,200 00
Brantford	do	3,973 38
Brantford	Town	9,229 70
Belleville	do	1,629 00
Chippawa	Village	927 50
Canboro'	Township..	320 00
Cornwall	Town	960 00
Chatham	do	4,001 23
Grey	County	1,920 00
Elgin	do	3,200 00
Essex	do	1,614 26
Goderich	Town	4,319 00
Huron and Bruce	Counties ..	24,640 00
Hastings	County	20,608 00
Lincoln	do	4,551 53
Lambton	do	1,280 00
Lanark and Renfrew	Counties ..	17,525 67
Middleton	Township..	192 28
Northumberland and Durham	Counties ..	33,000 40
Oxford	County	3,203 56
Ottawa	City	27,005 76
Ops	Township..	1,187 01
Port Hope	Town	6,125 33
Perth	County	2,835 60
Paris	Town	3,200 00
Peterboro'	do	4,429 15
Stanley	Township ..	806 00
Stratford	Town	4,464 64
Wainfleet	Township ..	1,609 00
Total		\$ 191,948 00

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 1st July, 1867.

No. 55.

STATEMENT of the Municipalities Fund, Canada East, 18 Vic., Cap. 2, and 19 Vic., Cap. 18, to 30th June, 1867.

10*

P A Y M E N T S.		R E C E I P T S.	
Amount.	Total Amount.	Amount.	Total Amount.
\$	cts.	\$	cts.
To Balance as per Public Accounts, 1867. (Vide Statement No. 26).....	193,257 09	By gross receipts of Crown Lands Department, for the year ended 30th June, 1867.....	16,632 52
To Balance payable to the Seigniories of the Seminary of St. Sulpice, beyond the amount chargeable to Consolidated Fund, under Act 22 Vic., Cap. 48, Sec. 11.....	196,719 66	By Balance carried down.....	484,244 33
To interest on do from 4th May, 1859, to 30th June, 1866.....	82,245 97		
To expenses of collection (Vide Statement No. 12).....	472,222 72		
To expenditure on account of the Fund, do.....	3,988 64		
To interest on account of balance at debit, 1st July, 1866.....	1,320 40		
do do 1st October, 1866.....	5,902 78		
do do 1st January, 1866.....	5,888 48		
do do 1st April, 1867.....	5,845 08		
Total.....	23,445 09	Total.....	500,876 85
To Balance brought down.....	484,244 33		

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, 1st July, 1867.

No. 56.

STATEMENT of the Municipalities' Fund, Canada West, 18 Vic., Cap. 2, and 19 Vic., Cap. 16, to 30th June 1897.

P A Y M E N T S.	Amount.	R E C E I P T S.	Amount.
To expenses of collection (<i>Vide</i> Statement No. 12)	\$ 36,248 94	By Balance as per Public Accounts 1866, Statement No. 25	\$ 289,453 99
To amount paid sundry Municipalities on account of distribution of the Fund for 1865, as per Statement below	106,326 97	By gross receipts of Crown Lands Department, for the year ended 30th June, 1867	177,703 48
To do on account of previous years do	1,032 90		
To Balance available for distribution in 1867	302,553 66		
Total	\$ 446,162 47	Total	\$ 446,162 47

No. 56.—*Continued*.—STATEMENT of Payments made ex Municipalities Fund, Canada West, 18 Vic., cap. 2, and 19 Vic., cap. 16, in the year 1866, being Distribution for 1865.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
Amaranth	Wellington	313	125 20
Admaston	Renfrew	314	125 60
Anderdon	Essex	333	133 20
Athol	Prince Edward	336	134 40
Ancaster	Wentworth	762	304 80
Alfred	Prescott	308	123 20
Adelaide	Middlesex	527	210 80
Aldborough	Elgin	618	247 20
Asphodel	Peterborough	592	236 80
Artemesia	Grey	621	248 40
Adolphustown	Lennox	148	59 20
Ashfield	Huron	641	256 40
Amable and Albemarle	Bruce	161	64 40
Albion	Peel	1,960	834 00
Ameliasburg	Prince Edward	637	254 80
Alwicks	Northumberland	184	73 60
Augusta	Grenville	946	378 40
Adjala	Simcoe	510	204 00
Amherst Island	Addington	247	98 80
Alice	Renfrew	257	102 80
Arthur	Wellington	644	257 60
Arran	Bruce	557	222 80
Amherstburgh, Town	Essex	542	216 80
Ashburnham, Village	Peterboro'	152	60 80
Arnprior, do	Renfrew	946	378 40
Aurora, do	York	169	67 60
Algona, do	Renfrew	104	41 60
Bagot and Blithfield	do	205	82 00
Barrie and Clarendon	Frontenac	137	54 80
Barton	Wentworth	597	238 80
Bastard and Burgess South	Leeds	814	325 60
Bathurst	Lanark	615	246 00
Bayham	Elgin	965	386 00
Beekwith	Lanark	441	176 40
Bedford, Oso and Palmerston	Frontenac	374	149 60
Belmont, Methuen, Chandos, Cardiff, Harcourt and Bruton	Peterboro'	187	74 80
Bentick	Grey	805	322 00
Beverley	Wentworth	1,198	479 20
Biddulph	Huron	657	262 80
Binbrook	Wentworth	335	134 00
Blandford	Oxford	283	113 20
Blanshard	Perth	651	260 40
Blenheim	Oxford	995	398 00
Bosanquet	Lambton	582	232 80
Brant	Bruce	850	340 00
Brantford	Brant	1,204	481 60
Brighton	Northumberland	741	296 40
Brock	Ontario	720	288 00
Bromley	Renfrew	246	98 40
Brooke	Lambton	422	168 80
Bruce	Bruce	557	222 80
Burford	Brant	1,017	406 80
Burgess, North	Lanark	316	126 40
Bexley	Victoria	59	23 60
Brudenell, Lydenock, Radcliffe and Raglan	Renfrew	197	78 80
Brougham	do	76	30 40
Belleville, Town	Hastings	1,593	637 20
	Carried over		12,597 20

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
	<i>Brought over</i>		\$ cts. 12,597 20
Bowmanville, Town.....	Durham.....	663	265 20
Berlin, do.....	Waterloo.....	540	216 00
Fath, Village.....	Addington.....	139	55 60
Bradford, do.....	Simcoe.....	310	124 00
Brampton, do.....	Peel.....	387	154 80
Brighton, do.....	Northumberland.....	211	84 40
Cavitor.....	Lincoln.....	370	148 00
Caledon.....	Peel.....	786	314 40
Caledonia, &c.....	Prescott.....	1,171	668 46
Cambridge.....	Russell.....	104	41 60
Camden, East.....	Addington.....	1,321	1,056 80
Canborough.....	Haldimand.....	224	89 60
Carradoc.....	Middlesex.....	683	273 20
Carrick.....	Bruce.....	689	275 60
Cartwright.....	Durham.....	402	160 80
Cavan.....	do.....	783	313 20
Cayuga, North.....	Haldimand.....	376	150 40
Cayuga, South.....	do.....	171	68 40
Charlottenburg.....	Glengary.....	1,125	450 00
Charlottetown.....	Norfolk.....	867	346 80
Chatham and North Gore.....	Kent.....	762	304 80
Chinguacousy.....	Peel.....	1,271	508 40
Clarence.....	Russell.....	346	138 40
Clarke.....	Durham.....	1,045	418 00
Clinton.....	Lincoln.....	457	182 80
Colborne.....	Huron.....	373	149 20
Colchester.....	Essex.....	528	211 20
Collingwood.....	Grey.....	242	168 80
Cornwall.....	Stormont.....	702	280 80
Cramahe.....	Northumberland.....	619	247 60
Crosby, South.....	Leeds.....	361	144 40
Crowland.....	Welland.....	276	110 40
Culross.....	Bruce.....	538	215 20
Cumberland.....	Russell.....	383	153 20
Carden and Dalton.....	Victoria.....	200	80 00
Camden.....	Kent.....	555	222 00
Clarendon.....	Frontenac.....	67	26 80
Collingwood, Town.....	Simcoe.....	347	138 80
Cornwall, do.....	Stormont.....	364	145 60
Clifton, do.....	Welland.....	280	112 00
Cayuga, Village.....	Haldimand.....	150	60 00
Caledonia, do.....	do.....	319	127 60
Colborne, do.....	Northumberland.....	151	60 40
Clinton, do.....	Huron.....	324	129 60
Dalhousie, North Sherbrooke & Levant.....	Lanark.....	438	175 20
Darling.....	do.....	136	54 40
Darlington.....	Durham.....	1,169	467 60
Dawn.....	Lambton.....	165	66 00
Delaware.....	Middlesex.....	289	115 60
Derby.....	Grey.....	313	125 20
Dereham.....	Oxford.....	852	240 80
Dorchester, North.....	Middlesex.....	679	271 60
Dorchester, South.....	Elgin.....	506	202 40
Douro.....	Peterboro'.....	422	168 80
Dover, East and West.....	Kent.....	848	195 20
Downie.....	Perth.....	604	241 60
Drummond.....	Lanark.....	618	247 20
Dumfries, South.....	Brant.....	570	228 00
Dumfries, North.....	Waterloo.....	647	258 80
Dummer.....	Peterboro'.....	357	142 80
Dunn &c.....	Haldimand.....	1,238	995 20
Dunwich.....	Elgin.....	653	261 20
	<i>Carried over</i>		26,748 00

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought over</i>		26,748 00
Dunnville, Village	Haldimand	266	106 40
Dalhousie, do	Lincoln	218	87 20
East Hope, North.....	Perth	592	236 80
East Hope, South.....	do	331	132 40
Edwardsburg.....	Grenville.....	889	355 60
Egremont.....	Grey.....	645	258 00
Ekfrid	Middlesex.....	602	240 80
Elderslie	Bruce.....	585	234 00
Eldon	Victoria.....	544	217 60
Ellice.....	Perth.....	513	205 20
Elma.....	do	636	254 40
Elmsley, South.....	Leeds.....	234	93 60
Elmsley, North.....	Lanark.....	287	114 80
Elzevir	Hastings.....	231	92 40
Emily.....	Victoria.....	678	271 20
Enniskillen.....	Lambton.....	286	114 40
Ennismore.....	Peterboro.....	174	69 60
Eramosa.....	Wellington.....	557	222 80
Erin.....	do	819	327 60
Ernesttown.....	Addington.....	1,064	425 60
Escott, Front.....	Leeds.....	263	105 20
Esqueseing.....	Halton.....	981	392 40
Essa.....	Simcoe.....	560	224 00
Etobicoke.....	York.....	515	206 00
Euphenia.....	Lambton.....	416	166 40
Euphrasia.....	Grey.....	362	144 80
Elora, Village.....	Wellington.....	225	90 00
Embro do	Oxford.....	149	59 60
Fenelon	Victoria.....	524	209 60
Finch.....	Stormont.....	471	188 40
Fitzroy.....	Carleton.....	496	198 40
Flamboro, East.....	Wentworth.....	642	256 80
do West.....	do	796	318 40
Flos	Simcoe.....	261	104 40
Fredericksburg, North.....	Lennox.....	360	144 00
do South.....	do	381	152 40
Fullarton	Perth.....	538	215 20
Fergus, Village.....	Wellington.....	205	82 00
Fort Erie, do	Welland.....	156	62 40
Gainsborough.....	Lincoln.....	524	209 60
Garafraza.....	Wellington.....	822	328 80
Galway and Cavendish.....	Peterboro.....	130	52 00
Glanford.....	Wentworth.....	371	148 40
Glencelg.....	Grey.....	672	268 80
Gloucester.....	Carleton.....	796	318 40
Goderich.....	Huron.....	570	228 00
Gosfield.....	Essex.....	1,175	770 00
Goulborne.....	Carleton.....	489	195 60
Gower, North.....	do	384	153 60
Grantham.....	Lincoln.....	661	264 40
Grattan.....	Renfrew.....	216	86 40
Greenock.....	Bruce.....	531	212 40
Grey.....	Huron.....	567	226 80
Grimsby.....	Lincoln.....	555	222 00
Guelph.....	Wellington.....	540	216 00
Gwillimbury, East.....	York.....	756	302 40
do North.....	do	297	118 80
do West.....	Simcoe.....	609	240 00
Galt, Town.....	Waterloo.....	737	294 80
Gananoque, Village.....	Leeds.....	237	94 80
Georgetown, do	Halton.....	194	77 60
Haldimand.....	Northumberland.....	1,026	410 40
	<i>Carried over</i>		39,568 80

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought over</i>		39,568 80
Hallowell	Prince Edward	788	315 20
Hamilton	Northumberland	1,150	460 00
Harwich	Kent	931	372 40
Hawkesbury, East	Prescott	775	310 00
do West	do	314	125 60
Hay	Huron	538	215 20
Hibbert	Porth	587	234 80
Hillier	Prince Edward	513	205 20
Hinchinbrooke	Frontenac	160	64 00
Holland	Grey	513	205 20
Horton	Renfrew	177	70 80
Houghton	Norfolk	346	138 40
Howard	Kent	882	352 80
Howick	Huron	889	355 60
Hullett	do	549	219 55
Humberstone	Welland	596	238 40
Hungerford	Hastings	822	328 80
Huntingdon	do	508	203 20
Huntley	Carleton	428	170 40
Huron	Bruce	638	255 20
Hamilton, City	Wentworth	5,471	2,188 40
Hawkesbury, Village	Prescott	204	81 60
Hespeler, do	Waterloo	163	65 20
Holland Landing, Village	York	118	47 20
Innisfil	Simcoe	941	376 40
Ingersoll, Town	Oxford	556	146 22
Iroquois, Village	Dundas	84	33 60
Kalador and Anglesea	Addington	194	77 60
Kenyon	Glengarry	681	272 40
Kennebec	Frontenac	146	58 40
Keppel, Sarawak, Brooke and Town Plot	Grey	331	132 40
Kincardine	Bruce	575	230 00
King	York	1,111	444 40
Kingston	Frontenac	889	355 60
Kinloss	Bruce	474	189 60
Kitley	Leeds	592	236 80
Kingston, City	Frontenac	3,331	1,332 40
Kemptville, Village	Grenville	163	65 20
Kincardine, do	Bruce	291	116 40
Lanark	Lanark	396	158 40
Lancaster	Glengarry	712	284 80
Leeds, front, and Lansdowne	Leeds	662	264 80
Leeds, rear, and Lansdowne	do	426	170 49
Lobo	Middlesex	622	248 80
Lochiel	Glengarry	727	290 80
Logan	Perth	504	201 60
London	Middlesex	2,029	811 60
Longueuil	Prescott	206	82 40
Loughboro and others	Frontenac	1,485	994 00
Louth	Lincoln	388	155 20
Luther	Wellington	264	105 60
Lutterworth, Anson and Hindon	Victoria	127	50 80
Laxton and Digby	do	181	72 40
Lindsay, Town	Victoria	508	203 20
Lanark, Village	Lanark	107	42 80
Madoc	Hastings	656	262 40
Maidstone	Essex	373	149 20
Malahide	Elgin	990	396 00
Malden	Essex	385	154 00
Manvers	Durham	651	260 40
Mara and Rama	Ontario	528	211 20
	<i>Carried over</i>		56,430 19

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHI	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought over</i>		56,430 17
March.....	Carleton.....	198	79 20
Mariposa.....	Victoria.....	940	376 00
Markham.....	York.....	1,314	925 60
Marlborough.....	Carleton.....	435	174 00
Marmora and Lake.....	Hastings.....	324	129 60
Maryborough.....	Wellington.....	675	270 00
Marysburgh.....	Prince Edward.....	730	292 00
Matilda.....	Dundas.....	800	320 00
Medonte.....	Simcoe.....	342	136 80
Melanethon.....	Grey.....	311	124 40
Mersea.....	Ossex.....	469	187 60
Metcalfe.....	Middlesex.....	447	178 80
Minto.....	Wellington.....	678	271 20
Monaghan, North.....	Peterboro'.....	269	107 60
Monaghan, South.....	Northumberland.....	233	93 20
Mono.....	Simcoe.....	635	254 00
Montague.....	Lanark.....	534	213 60
Moore.....	Lambton.....	675	270 00
Mornington.....	Perth.....	693	277 20
Morris.....	Huron.....	753	301 20
Mosa.....	Middlesex.....	559	223 60
Moulton and Sherbrooke.....	Haldimand.....	353	141 20
Mountain.....	Dundas.....	557	222 80
Mulmur.....	Simcoe.....	429	171 60
Murray.....	Northumberland.....	698	279 20
Minden, Stanhope and Dysart.....	Peterboro'.....	230	92 00
Milton, Town.....	Halton.....	166	66 40
Mitchell, Village.....	Perth.....	270	108 00
Morrisburg, do.....	Dundas.....	195	78 00
Merricksville, Village.....	Grenville.....	176	70 40
Mount Forest, do.....	Wellington.....	219	87 60
McNab.....	Renfrew.....	399	159 60
McGillivray.....	Huron.....	814	325 60
McKillop.....	do.....	509	203 60
Nassagaweya.....	Halton.....	1,490	916 00
Nelson.....	do.....	670	268 00
Nepean.....	Carleton.....	732	292 80
Niagara.....	Lincoln.....	361	144 40
Nichol.....	Wellington.....	501	200 40
Nissouri, East.....	Oxford.....	649	259 60
Nissouri, West.....	Middlesex.....	540	216 00
Normanby.....	Grey.....	880	352 00
Nottawasaga.....	Simcoe.....	831	332 40
Napanee, Town.....	Lennox.....	604	241 60
Newburgh, Village.....	Addington.....	256	102 40
Newcastle, do.....	Durham.....	184	73 60
Newmarket, do.....	York.....	284	113 60
Newhamburg, do.....	Waterloo.....	213	85 20
Oakland.....	Brant.....	200	80 00
Oneida.....	Haldimand.....	569	227 60
Onondaga.....	Brant.....	299	119 60
Orford.....	Kent.....	506	202 40
Orillia and Matchedash.....	Simcoe.....	313	125 20
Oro.....	do.....	546	218 40
Osgoode.....	Carleton.....	710	284 00
Osnabruk.....	Stormont.....	956	382 40
Osprey.....	Grey.....	526	210 40
Otonabee.....	Peterboro'.....	856	334 40
Oxford.....	Grenville.....	715	286 00
Oxford, East.....	Oxford.....	508	203 20
Oxford, West.....	do.....	425	170 00
Oxford, North.....	do.....	316	126 40
	<i>Carried</i>		70,209 77

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought over</i>		70,209 77
Olden.....	Frontenac.....	136	54 40
Oakville, Town.....	Halton.....	417	166 80
Owen Sound, do.....	Grey.....	700	280 00
Oshawa, Village.....	Ontario.....	675	270 00
Orangeville, do.....	Wellington.....	177	70 80
Oil Springs, do.....	Lambton.....	106	42 40
Oso.....	Frontenac.....	307	122 80
Pakenham.....	Lanark.....	352	140 80
Peel.....	Wellington.....	988	394 40
Pelham.....	Welland.....	576	230 40
Pembroke.....	Renfrew.....	106	42 40
Percy.....	Northumberland.....	619	247 60
Pickering.....	Ontario.....	1,284	513 60
Pilkington.....	Wellington.....	464	185 60
Pittsburg and Howe Island.....	Frontenac.....	820	328 00
Plantagenet, North.....	Prescott.....	516	206 40
do South.....	do.....	264	105 60
Plympton.....	Lambton.....	773	309 20
Portland.....	Frontenac.....	570	228 00
Proton.....	Grey.....	394	157 60
Puslinch.....	Wellington.....	756	302 40
Paris, Town.....	Brant.....	557	222 80
Perth, do.....	Lanark.....	781	312 40
Picton, do.....	Prince Edward.....	440	176 00
Pembroke, Village.....	Renfrew.....	167	66 80
Portsmouth, do.....	Frontenac.....	378	151 20
Preston, do.....	Waterloo.....	304	121 60
Rainham.....	Haldimand.....	340	136 00
Raleigh.....	Kent.....	732	292 80
Ramsay.....	Lanark.....	677	270 80
Rawdon.....	Hastings.....	630	252 00
Reach.....	Ontario.....	1,234	493 60
Richmond.....	Lennox.....	687	274 80
Rochester.....	Essex.....	277	110 80
Romney.....	Kent.....	97	38 80
Rolph, Buchanan, Wylie, McKay and Pettitwanee.....	Renfrew.....	75	30 00
Ross.....	do.....	282	112 80
Roxborough.....	Stormont.....	558	223 20
Russell.....	Prescott.....	296	118 40
Renfrew, Village.....	Renfrew.....	126	50 40
Richmond, do.....	Carleton.....	99	39 60
Saltfleet.....	Wentworth.....	544	217 60
Sandwich, East.....	Essex.....	614	245 60
Sarnia.....	Lambton.....	350	140 00
Saugeen.....	Bruce.....	498	199 20
Scarboro.....	York.....	927	370 80
Scott.....	Ontario.....	419	167 60
Sengog.....	do.....	95	38 00
Sebastopol, Griffith and Matawatchesan.....	Renfrew.....	148	59 20
Seneca.....	Haldimand.....	547	218 80
Seymour.....	Northumberland.....	762	304 80
Sheffield.....	Addington.....	679	271 60
Sherbrooke, South.....	Lanark.....	221	88 40
Sidney.....	Hastings.....	875	350 00
Smith and Harvey.....	Peterboro.....	641	256 40
Sombra.....	Lambton.....	443	177 20
Sophiasburg.....	Prince Edward.....	570	228 00
Southwold.....	Elgin.....	1,009	403 60
Stafford.....	Renfrew.....	123	49 20
Stamford.....	Welland.....	587	234 80
Stephen.....	Huron.....	587	234 80
	<i>Carried over</i>		82,359 37

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
	<i>Brought over.</i>		\$ cts. 82,359 37
Storrington	Frontenac	565	226 00
Stanley	Huron	659	263 60
St. Vincent.....	Grey	715	286 00
Sullivan.....	do	476	190 40
Sunnidale	Simcoe	1,217	886 80
Sydenham	Grey	609	243 60
Sandwich, West.....	Essex	365	146 00
Snowdon and Glamorgan	Peterboro'	81	32 40
Somerville.....	Victoria	148	59 20
Sandwich, Town.....	Essex	226	90 40
Sarnia, do	Lambton	570	228 00
St. Marys, do	Perth	554	221 60
St. Thomas, do	Elgin	434	173 60
Sterling, Village.....	Hastings.....	148	59 20
Streetsville, do	Peel	125	50 00
Smith's Falls, Village	Lanark.....	228	91 20
Southampton, do	Bruce	161	64 40
Strathroy.....	Middlesex	288	115 20
Tecumseth.....	Simcoe	768	307 20
Thorah.....	Ontario.....	312	124 80
Thorold	Welland	583	233 20
Thurlow.....	Hastings	911	364 40
Tilbury, East.....	Kent	320	123 00
do West.....	Essex	315	126 00
Tiny and Tay	Simcoe	422	168 80
Torbolton	Carleton.....	105	42 00
Toronto	Peel	1,219	487 60
Toronto Gore.....	do	278	111 20
Tessorontio	Simcoe	173	69 20
Townsend	Norfolk	873	349 20
Trafalgar.....	Halton.....	952	380 80
Tuckersmith	Huron	667	266 80
Tudor	Hastings	292	116 80
Turnberry.....	Huron	442	176 80
Tyendinaga.....	Hastings	1,358	543 20
Toronto, City.....	York	14,121	5,648 40
Thorold, Village	Welland	360	144 00
Trenton, do	Hastings	306	122 40
Uxbridge	Ontario.....	821	323 40
Usborne	Huron	588	235 20
Vaughan	York	1,062	425 20
Vespra	Simcoe	315	126 00
Verulam	Victoria	370	148 00
Vienna, Village	Elgin	249	99 60
Wainfleet	Welland	409	163 60
Wallace	Perth	616	246 40
Walpole	Haldimand	923	369 20
Walsingham	Norfolk	704	281 60
Warwick	Lambton	682	272 80
Waterloo	Waterloo.....	1,156	462 40
Wawanosh	Huron	806	358 40
Wellesley	Waterloo.....	882	352 80
Westmeath	Renfrew	382	152 80
Westminster	Middlesex.....	1,236	494 40
Whitby, East	Ontario.....	678	271 20
do West.....	do	822	328 80
Williamsburg	Dundas	733	293 20
Willoughby	Welland	244	97 60
Wilmot.....	Waterloo.....	900	360 00
Winchester	Dundas	694	277 60
Wolfe Island	Frontenac	718	287 20
Wolford	Granville	510	204 00
	<i>Carried over.</i>		102,334 17

No. 56.—STATEMENT of Payments made ex Municipalities Fund, &c.—Continued.

TOWNSHIP.	COUNTY.	Ratepayers.	Amount.
			\$ cts.
	<i>Brought over</i>		102,334 17
Woolwich	Waterloo.....	786	314 40
Whitechurch	York	755	302 00
Wilberforce	Renfrew	286	114 40
Williams, East	Middlesex	523	209 20
Williams, West	do	363	145 20
Windsor, Town	Essex	704	281 60
Whitby, do	Ontario.....	549	219 60
Waterloo, Village	Waterloo	320	128 00
Welland, do	Welland	250	100 00
Wellington, do	Prince Edward.....	144	57 60
Yarmouth	Elgin	1,300	520 00
Yonge, front.....	Leeds	367	146 80
Yonge, rear, and Escott.....	do	428	171 20
York.....	York.....	1,460	584 00
Yorkville, Village.....	do	342	136 80
Zone	Kent	271	108 40
Zorra, East.....	Oxford.....	732	200 40
Zorra, West.....	do	633	253 20
	Total		\$ 106,326 97

AMOUNTS OF PREVIOUS YEARS PAID IN 1866-7.

		\$ cts.
1863...	Brantford, Township.....	478 38
1864...	do do	362 24
1858...	Middleton, do	192 28
	Total	\$ 1,032 90

MUNICIPALITIES EXCLUDED.

Bertie, Township.....	Goderich, Town.....	Peterboro', Town.....
Brantford, Town	Guelph, do	Port Hope, do
Brockville, do	Hope, Township.....	Prescott, do
Barrie, do	London, City.....	St. Catharines, do
Cobourg, do	Norwich, North.....	Simcoe, do
Chatham, do	do South.....	Stratford, do
Chippawa, Village.....	Niagara, Town.....	Windham, Township.....
Dundas, Town	Ops, Township.....	Woodhouse, do
Elizabethtown, Township.....	Ottawa, City.....	Woodstock, Town.....

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Ottawa, 1st July, 1867.

No. 57.—Continued.

	BALANCES, 1st JULY, 1866.		INTEREST ON ARREARS, 31st DEC., 1866.		Indemnity accrued, 1st Jan., 1867.	PAYMENTS DURING YEAR.		BALANCES, 30th JUNE, 1867.	
	Due to.	Due by.	Due to.	Due by.		In cash.	Transferred to Municipal Loan Fund	Due to.	Due by.
MUNICIPALITIES.									
<i>Brought over.</i>									
Buckingham, Village	10,517 88	792 02	637 66	82 10	3,456 48	8,015 08	923 00	6,775 11	2,075 69
Broughton	1,219 28		42 52		187 68	564 75		594 71	
Barford	862 57		47 60		198 40	526 00		582 47	
Brandon	716 05		26 30		110 40	497 12		355 63	
Buckland	1,591 75		28 61		438 03			2,058 42	
Bouchette	992 75		30 54		128 00	739 87		411 42	
Brome	496 00		15 55		64 00	368 00		207 55	
Buistode	3,893 32	2 80	124 82		501 76	2,909 00	82 00	1,910 40	
Buckingham	2,497 12		85 90		384 16	1,745 00		1,223 18	
Bidwell	28 01		0 75		3 68			32 44	
Bigelow	243 89		7 75		31 82			283 16	
Blake	86 65		2 75		11 20			100 60	
Bowman	287 59		9 25		37 12			333 96	
Bouthillier	72 85		2 25		9 44			84 52	
Bogot	624 11		20 25		80 48			724 84	
Bogotville		13 72	34 74		191 04		193 00	19 06	
Blanford, Part of	243 89		7 75		31 52			283 16	
Blanford, South	327 20		10 00		40 60			386 80	
Bolton		33 88	73 62		404 16		409 00	34 90	
Chester, West	1,814 59		60 75		300 15	1,125 00		1,001 92	
Chester, East	540 54		0 40		243 84	608 00		176 78	
Clarendon		102 29		25 50	377 28	932 00			682 51
Chenier	1,064 79		40 77		181 60			1,287 16	
Chichester		33 09		6 25	86 03	215 00			188 26
Calumet Island		61 50		12 00	168 00	420 00			325 50
Chertsey			6 22		148 82	549 00		149 30	
Callières	543 76		2 93		43 68	162 00		43 19	
Chapman	158 58		3 48		13 92			124 89	
Clapham	107 49		3 88		305 60			978 23	
Cox	1,604 95		73 65		342 72	1,005 87		863 49	
Croft	1,795 29		70 11		152 00	1,844 63		485 38	
Carleton	798 75		34 00		66 40	497 37		254 78	
Crabourne	349 05		15 95		87 04	176 62		279 77	
Clifton	567 28		20 45		169 60	424 00		891 80	
Cap des Rosiers	1,103 45		42 75						

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Caxton, St. Barnabé	895 45	32 03	137 60	344 00	721 08
Cameron	293 94	9 10	37 92	217 75	123 21
Carwood	229 79	7 44	29 76	.....	266 99
Chatham	4,660 48	152 00	600 64	.....	5,413 12
Chicoutimi	1,971 26	92 68	508 32	.....	2,238 40
Cap Chat	558 00	18 00	72 00	90 00	588 00
Cathcart, Part of	312 24	10 00	40 32	.....	362 56
Compton	3,103 57	112 12	477 76	2,172 12	1,521 33
Dudley	80 30	2 50	10 40	.....	93 20
Derry, East and West	319 71	10 25	41 28	.....	371 24
Denonville	51 89	0 73	25 44	.....	56 06
Dundee	1,763 42	80 60	384 56	832 00	1,346 58
Danville	555 70	19 07	85 60	216 00	1,444 37
Dudwell	735 87	26 85	116 16	.....	878 88
Durham	357 52	19 29	127 36	181 00	323 17
Douglas	1,050 68	40 00	158 24	629 00	608 92
Dorset	9 71	0 25	1 26	.....	11 24
De Sales	273 76	4 36	63 68	257 50	84 30
Dunham	4,465 07	145 48	575 52	.....	5,186 07
Dunham, Village	353 77	11 52	45 60	.....	410 89
Denholm	294 06	8 50	34 05	.....	306 64
Durham, South	1,012 92	33 00	130 56	511 50	664 98
Elgin	889 03	41 20	170 04	456 37	654 90
Earley	1,043 86	36 48	160 48	728 25	512 57
Eaton	1,983 60	71 74	304 80	1,384 00	976 14
Escoumins	2,105 02	64 49	271 36	1,017 00	1,423 87
Egan	173 30	5 50	22 40	.....	201 20
Ely, North and South .....	.....	50 84	279 68	283 00	24 38
Fournier, St. Aubert	120 42	2 69	44 32	.....	167 43
Franklin	1,302 38	59 50	247 84	310 00	1,299 72
Frampton, West	1,888 02	62 40	259 36	1,015 25	994 53
Forsyth	683 87	24 69	108 16	469 87	346 83
Freilighburgh	320 26	10 44	41 28	.....	371 98
Frampton, East and Duckland, or St. Mainely	758 62	37 05	216 16	385 75	626 08
Fox and Sydenham, North	730 46	27 06	109 28	234 00	632 80
Farnham, East	2,388 13	76 10	307 84	1,782 62	989 45
Farnham, West, St. Rymuuld .....	.....	73 08	401 28	.....	35 32
Grenville	2,694 77	87 75	347 36	.....	3,129 88
Garby and Stratford	248 91	5 21	108 32	270 00	92 44
Godmanchester	1,855 53	84 45	351 04	868 00	1,423 02
Gaspé Bay, North, and Sydenham, South	593 11	19 25	76 48	377 37	311 47
Gaspé Bay, South	541 40	21 00	83 20	273 50	372 10
Gore	934 16	32 00	126 88	.....	1,143 04
Grande Baie .....	.....	39 78	218 56	.....	20 26
Grantham, Wendover and Simpson	17 08	40 86	224 64	.....	21 98
.....	16 52	.....	.....	.....	.....
.....	1,129 18	3,297 50	17,222 40	38,545 16	60,406 26
.....	79,561 03	125 85	17,222 40	38,545 16	3,251 90

Carried over

Lochaber.....	2,185 88	76 42	335 84	1,627 50	1,070 64
Lowe.....	852 28	11 58	131 04	593 50	401 40
Lambton.....	916 10	33 80	140 80	638 25	452 45
Lingwick.....	6 44	16 38	90 08	31 00	9 02
Lesterbère.....	10 08	23 76	130 56	132 00	12 24
Lessard.....	126 24	4 00	16 32	146 56	146 56
Magog.....	12 04	32 22	177 28	179 00	18 48
Maddington, Part.....	48 18	1 50	6 24	55 92	55 92
Montcalm.....	11 95	0 25	1 60	13 80	13 80
Morin.....	570 70	18 50	73 60	602 80	602 80
Mabate.....	1,324 04	43 00	170 72	860 50	697 36
Milton, Ste. Coele and St. Valerien de.....	32 20	85 71	446 40	451 00	48 91
Mansfield.....	29 21	5 80	80 32	200 00	154 89
Montaini, St. Paul de.....	348 75	6 25	96 00	360 00	91 00
Masham.....	668 83	9 09	281 76	706 00	263 68
Macnider.....	1,718 10	12 95	197 60	367 45	561 20
Melbourne and Brompton Gore.....	1,789 54	79 55	330 72	409 25	2,149 81
Mann.....	654 94	22 00	125 12	409 25	392 21
Melbourne, Village.....	205 41	9 30	38 88	127 12	126 47
Maria.....	1,519 07	65 80	239 76	952 87	921 76
Metapedia.....	259 53	10 12	49 44	193 75	125 39
Meigermette, Liniers, Marlow and Jersey.....	728 69	22 95	93 92	543 62	301 94
Maniwaki and McGill.....	274 89	8 75	35 52	8 80	310 18
Macpes.....	67 00	2 00	8 80	211 87	78 40
Newport and Auckland.....	420 11	14 06	64 48	794 50	287 52
New Richmond.....	1,270 20	54 91	241 00	339 62	772 21
Newport.....	432 05	16 75	66 40	588 75	175 58
Nelson.....	907 86	39 25	172 48	189 37	552 84
Northfield.....	265 47	7 90	32 96	78 39	106 96
Northton.....	1,232 62	41 25	168 08	189 37	1,359 90
Oxford.....	899 75	23 25	116 00	605 25	1,045 00
Port Daniel.....	965 50	44 25	184 00	605 25	588 50
Pontefract.....	157 24	5 00	20 32	237 26	182 58
Preston.....	204 30	6 50	26 40	31 00	237 26
Price.....	62 00	2 50	8 00	1,243 87	41 00
Potton.....	2,462 33	80 25	317 44	1,088 00	1,616 65
Percé.....	2,829 04	110 00	434 72	111 00	2,285 76
Phillipsburg, Village.....	443 10	33 84	109 76	63 00	475 40
Plessisville, Village.....	443 99	0 84	62 88	310 87	10 38
Portland.....	43 16	15 45	68 32	296 00	217 39
Portage du Fort.....	7 96	8 50	118 72	92 00	228 94
Princeville.....	436 28	14 80	90 72	273 50	9 96
Restigouche.....	954 28	31 00	123 04	333 00	260 62
Roberval.....	70 79	8 10	98 08	756 00	775 32
Rawdon, Ste. Julienne de.....	1,529 39	5,687 62	30,134 80	71,103 80	736 81
Carried over.....	136,830 10	168 90	30,134 80	71,103 80	99,282 71
				5,596 73	4,979 01

No. 57.—Continued.

	BALANCES, 1st JULY, 1866.		INTEREST ON ARREARS, 31st DEC., 1866.		Indemnity accrued,		PAYMENTS DURING YEAR.		BALANCES, 30th JUNE, 1867.	
	Due to.	Due by.	Due to.	Due by.	1st Jan., 1867.	In cash.	Transferred to Municipal Loan Fund	Due to.	Due by.	
										\$ cts.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Ripon and Hartwell	136,889 10	1,529 39	5,637 62	168 90	30,134 80	71,103 80	5,596 73	99,282 71	4,979 01	
Rawdon, St. Patrick de	333 70	.....	4 22	.....	142 72	360 00	.....	120 64	.....
Roxton	1,231 28	.....	16 09	.....	318 56	1,188 00	.....	377 93	.....
St. Christophe	519 12	40 88	91 50	.....	544 16	.....	550 00	44 78	.....
St. Norbert	527 15	.....	29 40	.....	97 28	254 73	71 99	319 08	.....
Stanford	503 45	.....	9 60	.....	145 60	546 00	.....	136 35	.....
St. Ephraim de Upton	1,001 69	.....	30 00	.....	263 28	.....	194 55	592 18	.....
Sagueneay, County of	292 29	220 00	36 90	10 00	153 92	.....	.....	1,192 51	.....
St. Eglis de Velois	650 75	.....	9 30	.....	38 72	127 12	.....	173 19	.....
Shoobred and Nouvelle	438 93	.....	24 46	.....	100 00	449 37	.....	325 84	.....
Stanton	3,898 92	.....	13 90	.....	94 24	222 12	.....	324 95	.....
Bettington	313 65	.....	123 64	.....	502 66	2,913 50	.....	1,610 62	.....
St. Jean and Tableau	378 27	.....	3 25	.....	86 40	324 00	.....	79 30	.....
Sherbrooke	528 87	36 12	17 70	.....	58 56	.....	29 25	425 28	.....
Stanhope	180 38	.....	17 25	.....	475 84	.....	481 00	45 30	.....
St. Frédéric	557 11	.....	5 84	.....	23 36	.....	.....	614 28	.....
St. Germain de Grantham	400 80	.....	17 20	.....	71 84	.....	329 53	209 58	.....
St. Albert de Warwick	119 68	.....	0 90	.....	255 20	478 00	.....	316 62	.....
St. Annet	3,280 98	.....	4 47	.....	20 48	.....	.....	179 00	.....
St. Ambrose de Kildare	834 44	.....	119 24	.....	504 64	2,293 25	.....	1,611 61	.....
St. Agathe, Paris of Leeds and Nelson	980 05	.....	13 00	.....	350 24	876 00	.....	821 68	.....
St. Didace, Peterborough	251 20	.....	31 75	.....	126 40	.....	.....	1,138 20	.....
St. Etienne, St. Maurice	1,247 42	.....	21 39	.....	75 20	.....	.....	347 79	.....
St. Boniface, Shawinigan	384 85	.....	8 50	.....	330 24	636 87	.....	979 36	.....
Somerset, North	1,927 81	16 24	34 68	.....	161 60	298 32	.....	256 63	.....
St. Armand, East	15 40	.....	62 81	.....	293 68	.....	226 00	16 12	.....
St. Armand, West	71 96	.....	38 70	.....	212 80	.....	.....	2,239 10	.....
Stanbridge	698 81	.....	160 74	.....	862 72	.....	.....	21 10	.....
St. Alphonse de Liguori	.....	.....	21 11	.....	90 08	336 00	.....	78 50	.....
	.....	.....	.....	.....	.....	.....	.....	474 00	.....

MUNICIPALITIES.

Brought over.

No. 57.—*Continued.*

MUNICIPALITIES.	BALANCES, 1ST JULY, 1866.		INTEREST ON ARREARS, 31ST DEC., 1866.		Indemnity accrued, 1st Jan., 1867.	PAYMENTS DURING YEAR.		BALANCES, 30TH JUNE, 1867.	
	Due to.	Due by.	Due to.	Due by.		In cash.	Transferred to Municipal Loan Fund.	Due to.	Due by.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>	188,671 17	6,281 14	8,008 27	358 10	44,325 60	91,932 45	11,181 35	135,901 44	9,649 44
Whitton, Hampden and Marston.....	401 94	.....	9 50	.....	81 92	355 75	.....	140 61	.....
Ware.....	31 00	.....	1 00	.....	4 00	.....	.....	36 00	.....
Wickham.....	414 96	.....	16 17	.....	136 96	211 12	.....	356 97	.....
Woodbridge.....	288 88	.....	5 00	.....	79 84	145 00	.....	228 72	.....
Wexford.....	408 99	.....	4 28	.....	112 82	423 00	.....	102 59	.....
Wakefield.....	965 74	.....	33 76	.....	148 32	673 75	.....	474 07	.....
Wright.....	346 94	.....	13 49	.....	57 92	230 75	.....	187 60	.....
Wabasse.....	169 94	.....	5 50	.....	21 92	.....	.....	197 36	.....
Waltham.....	.....	24 00	.....	4 80	64 00	160 09	.....	.....	124 80
Whitworth, St. Antonin.....	171 26	.....	2 80	.....	39 28	112 00	.....	151 24	.....
York.....	213 35	.....	8 25	.....	32 80	127 87	.....	126 53	.....
Undistributed.....	1,912 33	.....	57 85	.....	247 72	.....	.....	2,218 40	.....
Totals.....	189,000 00	6,305 14	8,165 87	362 90	45,402 60	94,371 69	11,181 35	140,121 63	9,774 24

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 58.

STATEMENT of the Compensation to Seigniors in Lower Canada, and of the Indemnities payable to Upper Canada and to the Townships in Lower Canada on account thereof.

I.—COMPENSATION TO SEIGNIORS.

Capital of General Seigniories.....		\$	cts.
		2,879,924	50
Less—Capital of Quint.....	\$ 71,214	83	
Arrears of Quint.....	32,329	31	
		103,544	14
Capital of Seigniories of St. Sulpice.....		2,776,380	36
		336,719	66
	\$	3,113,100	02

II.—INDEMNITY OF UPPER CANADA UNDER SEIGNIORIAL ACT OF 1854.

To the credit of Upper Canada Building Fund.....	\$	cts.
	600,000	00

III.—INDEMNITY TO UPPER CANADA UNDER SEIGNIORIAL ACT OF 1859.

Capital of General Seigniories.....		\$	cts.
Capital of Fund of 1854, as per accounts of 1866.....	\$ 802,279	06	
Less—Capital of <i>Arrière Fiefs</i> of Montreal charge against the same as in May 5, 1859.....	104,454	09	
		697,824	97
Capital of Seigniories of St. Sulpice chargeable in Consolidated Fund.....		2,078,555	39
		140,000	00
	\$	2,218,555	39

IV.—INDEMNITY TO TOWNSHIPS.

Such a proportion of the above sum of \$2,218,555.39 as the population of the Townships, viz.: 282,218 bears, to that of the Seigniories, viz.; 827,419.....	\$	cts.
	756,710	00

V.—JESUITS' ESTATES.

Capital ascertained and added to Superior Education Fund.....	\$	cts.
	92,583	83

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 59.

STATEMENT of Warrants issued, and remaining unpaid on 30th June, 1867.

Year of Issue.	TO WHOM PAYABLE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
1855.....	P. LaCroix	18 00	
	do	18 00	
			36 00
1858.....	John Currie	491 00	
	Hon. O. Mowat.....	67 93	
	Hon. Geo. Brown.....	67 93	
			626 82
1860.....	F. Dupré		90 00
1862.....	F. Dasylva.....	30 00	
	J. W. D. Moodie.....	36 00	
	C. Clement.....	25 20	
	F. Vezina.....	108 77	
	Perley Patte & Brown	538 85	
			738 82
1863.....	A. P. Bernard.....	18 54	
	Angus Cameron	31 28	
			49 82
1865.....	C. Bourgault	40 00	
	J. B. Plamondon	6 00	
	S. Kerry.....	20 00	
	do	20 00	
	Jacques Brien	20 00	
	J. Perris.....	28 30	
	Mrs. René St. Cyr.....	2 80	
			137 10
1866.....	René Barrette	94 00	
	Jacques Brien.....	80 00	
	Hon. J. C. Chapais	60 00	
	Judith Gendrault.....	2 60	
	James R. Gowan.....	28 02	
	J. F. Harvey.....	454 00	
	Capt. R. S. King.....	472 00	
	Rufus Stephenson.....	14 76	
	J. C. Taché	200 00	
	Chas. Wilkinson	14 05	
	D. McCallum	558 00	
			1,977 48
1867.....	Amount of Warrants for salaries &c., to 30th June, 1867.....		167,672 78
	Total	\$	171,328 86

WM. DICKINSON,

Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,

Ottawa, 1st July, 1867.

No. 60.

UNPROVIDED ITEMS.—Statement of Warrants issues on the Receiver General of Canada, during the fiscal year ended 30th June, 1867, in payment of various expenses.

NAME.	SERVICE.	Amount.
	CIVIL GOVERNMENT.	\$ cts.
Contingencies of Public Department	Excess of expenditure over appropriation.....	26,405 92
	ADMINISTRATION OF JUSTICE, C. W.	
	Excess of expenditure over appropriation.....	28,225 74
	MILITIA.	
Clothing and Equipment of Force..	Excess of expenditure over appropriation.....	5,408 23
	REDEMPTION OF SEIGNIORAL TENURE.	
C. Delagrave.....	For disbursements	\$1,699 00
H. Judah	Expenses settling difficulties in Seigniority Rigaud	180 10
		1,879 10
	FISHERIES.	
	Excess of expenditure over appropriation.....	216 00
	STEAMBOAT INSPECTION.	
	Excess of expenditure over appropriation.....	45 27
	BOARD OF CUSTOMS, EXCISE AND STAMPS.	
	Excess of expenditure over appropriation.....	1,149 02
	QUEBEC SUFFERERS BY FIRE.	
Receiver General	To distribute to sufferers.....	50,000 00
	COLLECTION OF REVENUE.	
	<i>Customs Expenditure.</i>	
	Excess of expenditure over appropriation	4,425 56
	Total.....	\$ 117,754 84

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

No. 61.

STATEMENT of Balances of Appropriations at the credit of the following Services, on the 30th June, 1867.

N ^A M E .	S E R V I C E .	Amount.	Total Amount.
	CIVIL GOVERNMENT.	\$ cts.	\$ cts.
Provincial Secretary and his Office.....	Balance of Appropriation	402 68	
Minister of Finance, his Office and Branches	do	476 91	
Executive Council Office...	do	40 00	
Department of Public Works	do	1,191 67	
Bureau of Agriculture and Statistics.....	do	3,007 50	
Post Office Department....	do	570 00	
Crown Lands Department.	do	608 35	
Attorney & Solicitor General, West.....	do	450 00	
Promotions and Arrears...	do	6,747 11	
		6,918 70	13,665 81
	ADMINISTRATION OF JUSTICE, C.W.		
Court of Chancery	Balance of June salaries due to Officials.....	456 65	
Court of Queen's Bench and Common Pleas.	do Contingencies for year ended 30th June, 1866.....	\$2,011 61	
	do for year to 30th June, 1867.....	1,548 59	
	do of salaries for June, due to sundry Officials.....	788 33	
	do do for Clerk of Process.....	116 66	
		4,465 19	4,921 84
	ADMINISTRATION OF JUSTICE, C.E.		
	Balance of Appropriation.....		21,491 68
	QUEBEC RIVER POLICE.		
	Balance of Appropriation.....		9,058 10
	PENITENTIARY REFORMATORIES AND PRISON INSPECTION.		
Provincial Penitentiary....	Balance of Appropriation, viz :		
	Building materials.....	\$ 7,927 90	
	Maintenance	15,070 15	
		22,998 05	
Rockwood Asylum Construction.....	Balance of Appropriation.....	19,532 12	
do Maintenance..	do do	11,006 71	
Reformatory, Penetangishene.....	do for maintenance.....	\$ 5,832 00	
	do new buildings.....	1,962 51	
		7,794 51	
do St. Vincent de Paul..	do maintenance	\$ 2,586 54	
	do Prison Wall	6,233 63	
		8,820 17	
Prison Inspection.....	do	2,073 29	
			72,224 85
	LEGISLATION.		
Legislative Council	Balance of Appropriation for contingencies.....	36,487 95	
	Carried over	36,487 95	121,362 28

No. 60—Continued.

NAME.	SERVICE.	Amount.		Total Amount.	
		\$	cts.	\$	cts.
	<i>Brought over</i>	36,487	95	121,362	28
Legislative Assembly.....	Balance of Appropriation for contingencies \$27,487 64				
do	Balance of Appropriation for printing General Index to Journals	879	14		
do	do for printing and binding laws of Session 1865-66.....	19,668	75		
do	do Session 1866-67	779	55		
do	do for distributing the laws.....	1,003	22		
do	do for printing and binding the Civil Code and Code of Procedure for Lower Canada.....	6,403	30		
do	do for new Edition of Consolidated Statutes	6,000	00		
do	do for Parliament Library.....	288	82		
do	do in contingencies of Clerk of the Crown in Chancery, for year ended 30th June, 1866.....	\$585	53		
do	do 30th June, 1867	297	30		
		882	85		
		63,393	27		
	EDUCATION, C. W.			99,881	22
Common School Grant.....	Balance of Appropriation	126,999	87		
Grammar School Fund.....	do	362,769	04		
Grammar School Income Fund.....	do	36,167	65		
Contingencies.....	do	528	92		
				526,465	48
	EDUCATION, C. E.				
Common School Grant.....	Balance of Appropriation.....	36,583	46		
Salaries and Contingen- cies.....	do being salaries of Chief Surinten- dent and Staff.....	\$ 940	39		
	do for Library	198	38		
	do for contingencies	490	83		
		1,629	60		
Lower Canada Superior Education Income Fund. Superannuated Teachers Fund.....	Balance of Appropriations and receipts.....	47,441	09		
Normal School Building Fund	do do	2,700	88		
	do do	71,111	84		
				159,466	87
	LITERARY AND SCIENTIFIC INSTITUTION.				
Observatory, Quebec.....	Balance of Appropriation.....			12	71
	PUBLIC WORKS AND BUILDINGS.				
Welland Canal.....	Balance of Appropriation for repairs to Piers at Ports Colborne and Maitland. \$ 336 23				
	Balance of Appropriation for deepening to Lake Erie summit level.....	30,225	65		
				30,561	88
Lachine Canal.....	Amount of Appropriation for Wharf for transhipment of Petroleum.....	\$ 600	00		
	Balance of Appropriation for additional Flour Sheds.....	348	65		
				948	65
St. Lawrence Navigation, Deepening Lake St. Peter	Balance of Appropriation of year 1864-65.....	22,759	50		
	<i>Carried over</i>	54,270	03	907,188	56

No. 60.—Continued.

NAMES.	SERVICE.	Amount.		Total
		\$	cts.	Amount.
	<i>Brought over</i>	54,270	03	907,188 56
St. Lawrence Navigation...	Balance of appropriation of 1860 for new Lock Gates, Breakwater, &c.....	\$30,301	80	
	do of 1861, for Waste, Weir, Bridges, &c.....	2,179	19	
				32,480 99
Burlington Bay Canal.....	do of 1860, for reconstruction of Piers			2,000 00
Chambly Canal.....	do do for By-Wash at Wood's Creek.....			2,416 97
Ordnance Canals.....	do of 1863, for repairs at Black Rapids, Rideau Canal.....	\$8,194	78	
	Amount of 1867, for supply of water to Rideau Canal.....	4,000	00	
	Balance of Appropriation for bridge at the Narrows, do	846	64	
				13,041 42
Provincial Canals, generally.....	Balance of Appropriation of 1866.....	12,040	13	
Ste. Anne's Lock and Dam.....	do do 1855.....	1,513	25	
Seugog Locks and Dam.....	do do 1858.....	675	59	
St. Maurice Works.....	do do 1863.....	11	18	
Ottawa Works.....	do of Appropriation for repairs to Slides and Booms... ..	\$2,586	06	
	do of Appropriation, improvements on the Petewawa	1,420	75	
	do of Appropriation, of the River du Moine.....	461	88	
				4,468 69
Harbours for shelter, Lake Huron.....	do of Appropriation of year 1865-66.....	11,152	84	
Repairs to Piers below Quebec.....	do do do 1866-67.....	587	32	
Removal of Piers, St. Anne de la Pérade.....	Amount do do do	1,000	00	
Repairs to Port Dover Harbour.....	Balance do do 1865-66.....	1,029	85	
Buoys and Bells, Lake Erie.....	Amount do do 1859.....	800	00	
Slides, Booms, &c.....	Balance do do 1866-67.....	8,950	40	
Dredging Vessels and Steam Pumps.....	do do do 1865-66.....	1,446	90	
Inland Lakes and River Lights.....	do do do 1860.....	\$3263	57	
	Amount do do 1863.....	5,000	00	
	Balance do do 1864-65.....	2,650	88	
				10,914 45
Light Houses Point Pelée Reef.....	do do do 1858.....	10,867	58	
do Long Point.....	Amount do do 1857.....	800	00	
Light Houses L.C.	Balance do do 1857.....	\$18,098	51	
	do do do 1860.....	28,487	25	
				46,585 76
Light Houses generally....	do do do 1865-66.....	\$4,346	12	
	Amount do do 1866-67.....	7,000	00	
				11,346 12
Purchase of House and Lot at Presqu'île.....	Balance do do 1859.....	300	40	
New Light at Point Pelée.....	Amount do do 1864-65.....	3,000	00	
Reformatory Prison, St. Vincent de Paul.....	Balance do do 1866-67.....	20,528	86	
Government Buildings, Toronto.....	do do do 1866-67.....	49,575	26	
	<i>Carried over</i>	301,803	99	907,188 56

No. 60—Continued.

NAME.	SERVICE.		Amount.	Total
			\$ cts.	Amount.
			\$ cts.	\$ cts.
	<i>Brought over</i>		301,803 99	907,188 56
Judicial Buildings, District Algoma.....	Balance of Appropriation of year 1863...	\$ 168 12		
	Amount do do 1864-65...	8,000 00		
			8,168 12	
Customs Accommodation Stantead.....	do do do 1865-66.....		2,000 00	
Post Office, London.....	Balance do do 1858.....		60 81	
Addition to Montreal Jail.	do do do 1854.....		4,773 23	
Prison on Manitoulin Island.....	Amount do do 1866-67.....		5,000 00	
Miscellaneous Public Works.....	Balance do do 1865-66.....		503 48	
Building and Jury Fund, viz :				
Quebec New Jail.....	do do do 1866-67...	\$ 882 70		
Kamouraska Jail and House.....	do do do 1865-66...	657 84		
Aylmer Jail and Court House.....	do do do 1864.....	133 58		
Ste. Scholastique Jail and Court House.....	do do do 1866-67....	640 00		
Saguenay District Jail and Court House.....	do do do 1865-66....	305 07		
Sherbrook District Jail and Court House.....	do do do do 720 21			
	Amount of do do	5,000 00		
			5,720 21	
Gaspé District Jail and Court House.....	Balance do do.....	\$ 630 10		
			8,969 50	
Gaols Upper Canada, Upper Canada Building Fund.....	Amount of do 1866 Co. Lincoln....	\$ 6,000 00		
	Balance do do Co. Frontenac.	4,000 00		
			10,000 00	
Yamaska River Survey....	Amount do do 1858.....		1,000 00	
Red River and North West Territory.....	do do do 1864-65.....		50,000 00	
Government Buildings Ottawa ..	Balance do do 1866-67.....		168,350 37	
Surveys and Inspections....	do do do 1865.....	\$ 1,610 57		
	Amount do do 1866-67.....	5,000 00		
			6,610 57	
Arbitrations and Awards...	Balance do do 1865-66....	\$13,694 24		
	Amount do do 1866-67.....	10,000 00		
			23,694 24	
Beauharnois Canal claims..	Balance do do do		2,157 39	
Contingencies of Public Works.....	do do do 1865-66....		4,765 33	
				597,857 03
Permanent Defence.....	Amount do do 1864-65.....			1,000,000 00
RENTS REPAIRS AND INSURANCES.				
	Balance of Appropriation for year 1866-67.....		16,802 16	
Marine and Emigrant Hospital.....	do do do		2,615 49	
Rideru Hall and Secre- tary's Residence.....	do do do		20,382 94	
New Custom House, Quebec	do do do 1865-66.....		3,808 70	
				43,609 29
	<i>Carried over</i>			\$2,548,654 88

No. 60.—Continued.

NAME.	SERVICE.				Amount.	Total Amount.
					\$ cts.	\$ cts.
	<i>Brought over</i>					\$2,548,654 88
	ROADS AND BRIDGES.					
St. Lawrence and New Brunswick Road, by the Metapediae.....	Balance of Appropriation of year 1866-67.....				6,516 05	
Temiscouata Road.....	do of sub Appropriation do 1865-66.....				500 00	
Gaspé Road.....	do of Appropriation do 1862.....				496 53	
Monck Military Road.....	do do do 1866-67.....				9,300 00	
Côteau and Cornwall Road.....	do do do 1854.....				3,650 63	
Primeau Road, Caughnawaga.....	do do do 1865-66.....				29 94	
Bridges over the Gatineau and Nation Rivers.....	do do do do				49 03	
Bridges and Road between Cross Point and Sillars.....	do do do do				2,227 24	
Colonization Roads, U.C.....	do do do do \$15,989 00					
	Amount of do do 1866-67. 50,000 00				65,939 00	
do do L.C.....	Balance do do do				5,692 11	
Improvement Fund, 1865..	do do do do \$ 8 10					
do 1856..	do do do do 451 52					
do 1857..	do do do do 15 18					
do 1858..	do do do do 795 53					
do 1859..	do do do do 2,340 55					
do 1860..	do do do do 1,448 78				5,059 66	
						99,460 19
	LIGHT HOUSES AND COAST SERVICE.					
	Balance of Appropriation of year 1866-67.....				2,698 44	
St. Paul and Scatterie Light.....	do do do 1865-66 \$ 763 58					
	Amount of do do 1866-67 2,500 00				3,263 58	
Guides to Travellers.....	Balance do do do				100 00	
Gaspé Bay and Harbour Buoys.....	do do do 1864.....				138 96	
Trinity House, Montréal... do Quebec	do do do 1866-67.....				1,135 00	
	do do do do				8,136 72	
						15,472 70
	HOSPITALS AND CHARITIES.					
University Lying-in Hospital, Montreal	Amount of Appropriation of year 1866-67.....				480 00	
St. Hyacinthe Hospital, St. Hyacinthe.....	do do do do				320 00	
Erection of Deaf, Dumb and Blind Asylum, for Upper & Lower Canada... ndigent Seck, Quebec... Lunatic Asylum, Toronto..	Balance do do 1853.....				60,000 00	
	do do do 1866-67.....				8 15	
	do do for enlargement..... \$ 9,382 45					
	do do for maintenance..... 16,875 71					
					26,258 16	
do Beauport...	do do do 1866-67.....				17,779 30	
do Malden	do do for maintenance of 1865-66. \$1,345 17					
	do do do 1866-67. 4,958 84					
	do do Stone for breakwater do 429 20					
	do do draining garden do 268 50					
	Amount of Appropriation for sanitary measures, 1866-67.....				1,000 00	
					8,001 71	
	<i>Carried over</i>				112,847 32	2,663,587 77

No. 61.—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought over</i>	112,847 32	2,663,587 77
Lunatic Asylum, Orillia...	Balance of Appropriation for maintenance, 1866-67.	\$1,305 89	
	Balance of do for meledoon, 1866-67.	18 25	
		1,324 14	
do St. John...	do do for maintenance do ..	19 54	
Marine and Emigrant Hospital.....	do do do do... \$6,595 25		
	Amount do in case of Cholera, do... 3,000 00		
		9,595 25	
Shipwrecked Marines.....	Balance of do 1863 1864, 1864-65, 1865-66, 1866-67 ..	2,577 64	
			126,363 89
	GEOLOGICAL SUREY.		
	Balance of Appropriation of 1866-67.....		1,914 64
	MILITIA.		
Departmental Salaries....	Balance of Appropriation of 1865-65.....	6 28	
	do do 1866-67.....	3,564 17	
Frontier Service of 1864-65	do do 1864-55.....	25,000 00	
General Service of Militia.	do do 1866-67.....	128,484 06	
Contingencies	do do do	7,389 65	
Compensation for accidents or injury on Drill	do do 1865-66..... \$ 545 50		
	Amount do 1866-67..... 2,000 00		
		2,545 50	
Ball and Blank Ammunition.....	Balance do do	9,099 37	
Military Schools.....	do do do	45,771 71	
Public Armouries, Storekeepers, &c.....	do do do	28,543 14	
Efficient Volunteer Corps..	do do 1865-66..... \$3,000 00		
	Amount do 1866-67..... 5,000 00		
		8,000 00	
Brigade Majors.....	Balance do do	2,128 88	
Assistant and Deputy Assistants, Adjutants General.....	do do 1854-65.....	2,317 92	
Drill Sheds, Armouries and Rifle Ranges.....	do do 1866-67.....	105,386 71	
Buildings for Magazines of Arms and Military Stores in London, Toronto and Kingston.....	do do do	19,104 87	
Improved Fire Arms.....	do do do	205,357 95	
Barrack Accommodation...	do do do	1,934 75	
Gunn Boats Lake and River St. Lawrence.....	do do do	594,634 97	
		12,719 12	
Compensation to Pensioners in lieu of land.....	do do 1865-66..... \$ 553 79		
	Amount do 1866-67..... 10,000 00		
		10,553 79	
			617,907 88
	IMMIGRATION AND QUARANTINE.		
	Balance of Appropriation of 1866-67.....		36,989 40
	<i>Carried over</i>		3,446,763 58

No 61.—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought over</i>		3,446,763 58
	ARTS, AGRICULTURE AND STATISTICS.		
	Balance of Appropriation of 1866-67, for importation of Riga Flax Seed.....	3,346 40	
	do do of 1864, to pay 4 years rent of Canadian Court, Chrystal Palace, Sydenham.....	1,944 67	
London Exhibition.....	do do do to pay expenses of London, Exhibition of 1861.....	254 29	
Dublin do	do do of 1865-66, for Dublin Ex- hibition.....	194 30	
Paris do	do do of 1866-67, for Paris Exhi- bition.....	271 10	
Drawings of Patents.....	do do of 1864-65, for printing Specifications and drawings of patents.. \$2,498 59		
	Amount do of 1865-66, for printing Specifications, do do 3,000 00		
	do do of 1866-67, for printing Specifications, do do ... 3,000 00	8,498 59	14,509 35
	AGRICULTURAL SOCIETIES.		
Agricultural Instruction...	Balance of Appropriation for Upper Canada.....	100 00	
do do	do do Lower Canada.....	27 00	127 00
	PENSIONS.		
G. B. Faribault.....	Balance of Appropriation of 1866-67.....	843 48	
Charlotte McCormick.....	do do do	200 00	
Jacques Brien.....	do do do	80 00	1,123 48
	OCEAN AND RIVER STEAM SERVICE.		
Tug Service between Montreal and Kingston..	Balance of Appropriation, 1865-66..... \$492 00		
	do do 1866-67..... 487 94	979 94	
Provincial Steamers.....	do do do	5,474 00	6,453 94
	RAILWAY INSPECTION.		
	Balance of Appropriation of 1865-66.....	644 18	
	do do 1866-67.....	73 55	717 73
	ADVANCES.		
Education, East.....	Balance of Appropriation of 1864.....	259 90	
Seigniorial Indemnity to Townships	do do 1866-67.....	144,332 36	144,592 26
	MUNICIPALITIES FUND.		
Canada West.....	Balance of receipts from Clergy Reserves, Land Sales.	302,553 66	
Canada East	do of Appropriation of 1864.....\$ 4,883 60		
	Amount of do 1866-67..... 18,000 00	22,883 60	325,437 26
	REMOVAL TO OTTAWA.		
	Balance of Appropriation of 1865-66.....		2,637 91
	<i>Carried over</i>		3,942,362 51

No. 61:—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought over</i>		3,942,362 51
	MISCELLANEOUS ITEMS.		
Ashburton Treaty Claims..	Balance of Appropriation of 1866	155 00	
	Amount do 1866-67, to supply blankets to age and destitute Indians, Upper and Lower Canada.....	1,100 00	
Unforeseen Expenses.....	Balance of Appropriation of 1866-67.....	2,164 21	
Miscellaneous Printing.....	do do 1865-66.....\$ 2,732 12		
	do do 1867-67..... 485 30	3,217 42	
Canada Gazette.....	do do do	1,101 05	
Postage of do	do do do	640 77	
Printing Report of Inter- colonial Railway.....	do do 1865-66.....	836 75	
Widow's Pensions and Uncommuted Stipends Upper Canada.....	do at credit of Fund on 30th June, 1867	\$ 50,143 84	
Widow's Pensions, L. C....	do do do	4,126 31	
		54,270 15	
Shipping Master's Office..	do of Appropriation of 1863.....	123 20	
Lock-up at Bruce Mines...	Amount do 1865-66	400 00	
Dissinfectants	Balance do 1866-67	101 22	
			64,109 77
	DETECTIVE AND SECRET SERVICE.		
	Balance of Appropriation of 1866-67.....		34,526 58
	CULLING TIMBER.		
	Balance of Appropriation of 1866-67		30,659 78
	CHARGES ON REVENUE.		
	EXCISE.		
	Balance of Appropriation of 1866-67.....		41,724 62
	FINES, FORFEITURES AND SEIZURES.		
	Balance of Appropriation of 1866-67		3,443 34
	POST OFFICE SERVICE.		
	Balance of Appropriation of 1866-67		46,615 28
	CROWN LANDS SERVICE.		
Surveys, East.....	Balance of Appropriation of 1865-66.....\$15,847 66		
do West.....	do do do 42,735 13		
Miscellaneous.	do do do 72,639 08		
	do do 1867-67	131,221 87	
		2,552 21	
			133,774 08
	<i>Carried over</i>		4,301,215 96

No. 61—*Concluded.*

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought over</i>		4,301,215 96
PUBLIC WORKS, PRODUCTIVE.			
Hamilton and Port Dover Road.....	Balance of Appropriation of 1865-66	2,459 71	
Windsor and Scugog Road.	do do 1864.....	600 00	
Repairs general.....	do do 1865-66\$ 20,474 48		
Elections and Miscellaneous.....	do do do 5,017 72		
			25,492 20
Repairs, general.....	do do 1866-67\$ 16,540 33		
Maintenance Collection and Miscellaneous	do do do 12,777 74		
		29,318 07	
			57,869 98
			4,359,085 94

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.

E R R A T A .

On page 19, the Gross Revenue from the St. Lawrence Canals, should be \$92,547.46, not \$92,347.46.
The Totals in the 1st and 6th columns of the Statement should be corrected, to correspond.

On page 68, for "Contingencies of Departments Generally" \$39,611.74, read \$30,511.74.

On page 87, \$3.80 too much is charged to Reformatory West, which should be added to Reformatory East.

On page 105, the amount paid R. L. Denison, for Agricultural Societies, is too much by \$675.85, this amount having been paid him for Agricultural Instruction, Upper Canada.

On page 131, for Fishery Bounties, \$2,374, read \$8,374.

On page 145, \$100 too much is charged to Salaries of Police Force, Canada East, and \$100 too little to Salaries of Police Force, Canada West. Correct the totals accordingly.

On page 174, Total Post Office Service, read \$559,195.25.

See page 203, for Sundry additions to several services.

The Totals in Statement III, are in all cases the proper ones, the above corrections and transfers having been made before that Statement was printed.
