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SESSIONAL PAPERS.

VOLUME 2.

FOURTH SESSION OF THE SIXTH PARLIAMENT

OF THE

PROVINCE OF CANADA.

Session 1861.



VOLUME XIX.

PRINTED, FOR THE CONTRACTORS, BY HUNTER, ROSE & CO., ST. URSULE STREET, QUEBEC.

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Accounts, Public, - - - - (No. 3.)	Joliette and Matawin, - - - - (No. 29.)
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PUBLIC ACCOUNTS

OF THE

PROVINCE OF CANADA,

FOR THE YEAR

1860.

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LAID BEFORE THE LEGISLATIVE ASSEMBLY, APRIL, 1861.  
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QUEBEC :

PRINTED BY THOMPSON, HUNTER & CO., ST. URSULE STREET

1861.

REPORT

OF THE

MINISTER OF FINANCE OF CANADA.

To His Excellency the Right Honorable Sir EDMUND WALKER HEAD,
K.C.B., Governor General of British North America, &c., &c., &c.

MAY IT PLEASE YOUR EXCELLENCY :

I have now the honor to submit to Your Excellency the Public Accounts, and the Trade and Navigation Returns for the year 1860.

The Report of the Board of Audit, certifying the accuracy of the Public Accounts, and explaining the mode in which the transactions connected with the Public Debt are treated, is also herewith submitted.

The magnitude of the transactions connected with the Public Debt is such, that I consider it will greatly simplify my analysis of the accounts for the year if, in my present review, they are entirely separated, and considered wholly apart. It would, manifestly, only lead to future confusion to treat these items as properly belonging to any one year.

The intention of the Legislature, in sanctioning the operation, was mainly, if not wholly, with the view of introducing a great reform into the system of contracting Public Debt—to effect the best terms now as regards the annual charge for interest—and at the same time, to make an easy and lightly-pressing provision for its ultimate and complete future extinction. It now becomes my duty to show the extent to which the measure of conversion has been carried—the cost of the operation—the annual saving effected—and the amount of Debt which, under the authority of Parliament, will be henceforward in process of gradual but certain liquidation.

The Act passed in 1858 first authorised the issue of Consolidated Stock, but being found defective, it was amended in 1859, and Parliament then sanctioned the creation of new 5 per cent. Stock, or Bonds, to be exchanged, at their relative value for our then existing Provincial Debt, both direct and indirect; and also, for the redemption, in cash, of certain portions of the said Debt. Although a considerable amount of Debentures (about \$2,900,000) were redeemed and purchased in 1859, it was not until the very close of that year that the state of the London Money Market permitted the attempt to carry

out the main object in view. During the last Session, information was laid before Parliament of the steps taken in regard to the new Loan and conversion; but from the nature of the terms offered to holders of the existing Debt, it was at that time impossible to foretell the extent to which the operation would be carried. The Accounts now show the result up to 31st December last; but being necessarily confined to the transactions of the actual year, they would fail to convey a correct or complete exposition of the results arrived at, based upon the legislation of 1858 and 1859.

The Public Debt, in 1858, consisted of the following items:—

1. The Ordinary Provincial Debt, bearing generally 6 per cent. interest, and including the Bonds issued in aid of the Railways	\$37,395,775 18
2. The Municipal Loan Fund Bonds, secured upon those special funds, bearing 6 per cent. interest	9,057,792 00
3. Miscellaneous Securities issued for various Trusts, bearing 6 per cent., and in some few cases even a higher rate of interest	1,138,837 97
And the Imperial Guaranteed Loan of \$7,300,000, bearing 4 per cent. interest, with a Sinking Fund of 4 per cent., in addition to accruing interest thereon	7,300,000 00

The charges upon the Revenue, in regard to the three first items, were for interest only, and the mode in which it was proposed to deal with them, consisted as regards—

The First Class—in the substitution, at their relative value of 5 per cent. Bonds or Stock, irredeemable for 25 years, and afterwards, at the option of the Government.

The Second and Third Classes—to raise, by the issue of undoubted 5 per cent. securities the means to purchase or redeem those which were of less valuable character, from wanting the direct engagement of the Province.

In the case of the Imperial Loan, it was desired to effect such a change in its terms, as would relieve the Provincial Revenue from the very heavy charge for the Sinking Fund, (4 per cent. per annum), and also to secure such an alteration in the investment of the Sinking Fund as would cause it to become a source of Revenue.

As regards the last item, the transaction has now been fully completed, and its results can be distinctly stated.

Amount of Loan	\$7,300,000 00
Portion of Sinking Fund applied in 1858-'59, in purchase of £174,000 India Bonds, @ 4 per cent. interest	805,085 28
Sale of 3 per cent. Consols, £619,030 7-5ths Sterling, producing @ 95 per cent.	2,861,983 75
Balance, required for purchase of £1,326,500, 5 per cent.; India Stock, @ 102½	\$6,614,530 00
Less	2,861,983 75
	<u>3,752,546 25</u>

Proportion of cost of Management, and Discount on new Loan - - - -	53,678 00
Total cost - - - - -	<u>7,473,293 28</u>

for final redemption of Imperial Loan, including, as shewn by the Auditor's Report, \$150,630 72c. discount on 3 per cent. Consols, which must have been sustained either in greater or less degree, according to the state of the Money Market, whenever sold; and also, \$161,330 premium on Indian Stock, which is in like manner shewn as probably to be realised as the securities are sold to pay off the original Loan.

Deducting the amounts realised from the formerly existing Sinking Fund, new Debt has been created, for the purpose of making these investments equivalent in amount to the Imperial Loan, including all discount and charges, of \$3,806,224 25c., creating an annual charge for 5 per cent. interest and ½ per cent. for Sinking Fund, of \$209,342 33c., in lieu of that previously existing, viz.: 4 per cent. interest and 4 per cent. Sinking Fund, on \$7,300,000 or \$584,000, or a reduction of immediate burden of \$374,657 67c.

For the perfect understanding of this transaction, it must be noticed, that the former Sinking Fund would have amounted, at 31st December, 1859, to \$3,817,699, yielding \$114,530, while, by the change of investment, it now produces on the net amount, deducting discount on sale of Consols, \$177,068, yielding a positive gain of \$62,538 per annum, until absorbed by the payment of the Imperial Loan.

This will be gradually modified, as in future years the original Loan is paid off; but the immediate positive gain in investment, and relief in annual charge, is very evident.

The total amount of new Securities issued during the year, being the gross amount of the 5 per cent. Debt, has been as follows:

Bonds - - - - -	\$24,937,857 70
Inscriptions of Stock, - - - - -	2,326,154 07
	<u>\$27,264,011 77</u>

From this amount, deducting the sum raised in connection with the Imperial Loan, - - - - -

	<u>3,806,224 25</u>
--	---------------------

There remains, - - - - - 23,457,787,52

Of this amount there has been applied in redemption of £2,106,000 Sterling, of the former 6 per cent. Debt, held in London, \$11,504,245 59 shewn as follows:

£2,106,000 Sterling, - - - - -	\$10,249,200 00
Premium of Exchange of 5's for 6's, accord-	
ing to established rate of value, - - - - -	1,219,353 31
Expense of Conversion, - - - - -	35,692 28

11,504,245 59

And there remains the sum of	\$11,953,541 93
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Which has been thus applied :

Proportion of discount and management	\$ 300,359 00
Debentures redeemed in Cash,	6,098,574 00
Applied to extraordinary Service of 1860,	\$1,263,332 00
do to ordinary Service,	768,793 35
Excess of payments on Special Funds,	13,121 00
Investments on Call,	949,117 00
and Cash Balances,	2,305,928 00
	<u>5,300,291 35</u>
	<u>\$11,699,224 35</u>

The difference consisting of the unclosed accounts with the Agents.

Before, however, leaving the question of the redemption of the 6 per cent. Sterling Debt, it is important to shew its future bearing on the questions, of its present annual charge, and of the future Debt of the Province.

There has been redeemed the sum of (£2,106,000 sterling), \$10,249,200 which bore Interest at 6 per cent., 614,952

To effect the redemption there has been issued, as shewn, including all costs of operation, \$11,504,245.—

which bears 5 per cent. interest,	\$ 575,212
and $\frac{1}{2}$ per cent. Sinking Fund,	57,521

Total annual charge,	<u>\$ 632,733</u>
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Increase of present charge,	<u>\$ 17,781</u>
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It will therefore be observed, that by the small annual additional payment of \$17,781 over the former charge for interest alone of \$614,952—the means are absolutely provided for the entire liquidation in fifty years, of an amount of debt equal, before the conversion, to \$10,249,200.

The new Stock and Bonds are guaranteed to bear 5 per cent. interest for twenty-five years. After which they are redeemable on six months' notice by Government. Should, therefore, the credit of the country improve, as may be hoped, it may hereafter be possible to replace them by Securities bearing a lower rate of Interest—by taking advantage of a favorable money market. The Province is also protected against the risk of an unfavorable market when the former debt matured—which being payable at a specific date, must have been met.

The Auditor's Report states the whole outstanding debt, direct and indirect, at	\$65,592,469	
But from this must be deducted the amount of Indian Government Stocks held in trust for the Province, by the Imperial Treasury, to pay at maturity the Imperial Loan of	7,300,000	
<hr/>		
The actual debt of the Province, inclusive of every engagement, direct and indirect, in the hands of the public for which its credit and revenues are in any way pledged, is therefore	58,292,469	
<hr/>		
Of this debt no less a sum than	27,264,011	
is represented by the transactions for the conversion, and by the moderate Sinking Fund of $\frac{1}{2}$ per cent., this large sum will be wholly extinguished within fifty years, provision having been thus made for its gradual liquidation ; there, therefore, remains the sum of	31,028,454	
to be hereafter paid off or converted. Of this amount there were outstanding at the 1st January, in Municipal Loan Bonds, which are called in and will be paid off from unappropriated proceeds of Loan,	2,936,544	
<hr/>		
Reducing to	\$28,081,910	
<hr/>		
the unprovided debt, and making the total	\$55,345,925	
<hr/>		
bearing interest at the following rates :		
Old Debentures 5 per cent.,	\$922,821	\$ 46,141
do 6 do	27,130,463	1,627,827
do 8 do	28,630	2,290
New do 5 do	27,264,011	1,363,200
<hr/>		
Total,		\$3,039,478
Less.—Interest on Indian Stock,	\$356,532	
Deduct 4 per cent on Imperial Loan,	292,000	64,532
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Annual Interest,		\$2,974,946
<hr/>		
Sinking Fund, new Loan, $\frac{1}{2}$ per cent. on \$27,264,011		\$ 136,320
<hr/>		
Total charge for Public Debt on Securities issued,		\$3,111,266

It is not necessary to advert here to the engagements of the Province towards Special Funds which are more or less under the control of Parliament ; nor to the receipts on the Indirect Debt from the Municipalities, Railways, &c., these are noticed in the Auditor's Report as affecting the amount to be annually provided, but they do not modify the position of the Province towards the Public Creditor, which it is my present object to state.

The Ordinary Income and Expenditure of the year now closed presents no unusual features, and, being set forth in full detail, requires no particular remark.

ORDINARY INCOME.

Customs,	\$4756724	18
Excise,	306536	35
Post Office,	405317	38
Territorial,	644806	41
Public Works,	286226	25
Miscellaneous—including interest on Investments and Advances,	797411	37
Special Revenues,	244907	34
Guaranteed, &c., accounts—less advances repaid,	673796	03
	<u>\$8115725</u>	<u>31</u>

ORDINARY EXPENDITURE.

Interest on Public Debt, and Charges	\$3803685	40
Sinking Fund—New Loan	34066	67
Civil Government	423100	02
Administration of Justice, East	338168	15
Do West	313884	51
Police	30850	79
Penitentiary	101721	45
Legislation	472553	54
Education, Hospitals and Charities, &c.	1001820	44
Militia	107380	55
Public Works	679029	41
Ocean and River Steam Service	483658	38
Collection of Revenue, except Public Works and Trust Funds	927579	46
Miscellaneous	167019	89
Total	<u>\$8884518</u>	<u>66</u>

It will be gratifying to observe the large and steady advance made in the revenues derivable from those sources which best indicate the material progress of the country.—The Customs and Crown Lands Returns shew the extent to which the great interests of the country have revived from the shock of the successive bad harvests and crisis of 1857 and 1858.

The reduced Returns from the Public Works is wholly attributable to the liberal policy adopted last year of removing the burthen of Tolls from the trade of the country, and was fully anticipated. The effect of the relief thus afforded to the trade, and conse-

quently the benefit derived to the great agricultural interest, is best shewn by the Trade Returns, which give the following comparative results :

	1858	1859	1860
Tonnage of Property up and down Canals.....	2,025,254	2,147,794	2,583,701
“ Vessels “ “ “	2,712,393	2,455,021	3,031,100
Total,.....	4,737,647	4,602,815	5,614,801

Considering that it was the latter end of May when the new policy came into force, and that therefore the early spring trade had already received its direction, it is very gratifying to observe the marked increase. And from the great activity now observable among our shipowners engaged in the western trade, it may be hoped that from its magnitude the small loss of revenue will ere long be partially—or in whole—made up, even at the very reduced rates now in force. In all cases where a burthen has been removed in other countries, the loss of revenue has necessarily been immediate, while time could alone shew the effect of the relief. In the present case, the increased movement through our Canals has given a great development to our commerce, and must have amply compensated even during the present year for the nominal loss of revenue.

The amount received for Ocean Postage has proved less than was anticipated, owing to difficulties having arisen in the detail of mail exchanges with Great Britain and Foreign Countries. These are now wholly removed, and there seems no reason to doubt that the increased subsidy granted last year to our Ocean Line will be fully met from foreign postages.

The expenditure from Special Funds has been	\$990,721 09
The receipt of do have been.....	977600 07

The following items of outlay, peculiar to the year, have also taken place :

Permanent Public Works at Ottawa and elsewhere	721,151 00
Reception of H.R.H. the Prince of Wales.....	204,884 07
Purchase of Tug Steamers.....	93,544 00
Advances to Ocean Line of Steamships on security of new ships to be repaid from subsidy of 1861.....	189,619 98
New Coinage.....	10,727 59
Miscellaneous advances.....	43,406 18
	<u>\$1,263,332 82</u>

The Post Office is also charged with the settlement of outstanding accounts with Railways, prior to 1858, of..... 256,891 97

The item of Miscellaneous Revenue appears increased by sale of new coinage and profit thereon, \$229,691 33.

The summary of the year's transactions, excluding the special funds and redemption of debt, Public Works, and other items, for which special Parliamentary provision has been made—or which are, in the nature of advances to be covered by the authorized service of 1861—and also excluding the arrears of Mail service for 1856-7-8—will be found to amount to \$3,884,518 66—against which the Receipts from all sources, ordinary

and incidental, have amounted to \$8,115,725 31. The apparent deficiency, \$768,793 35, is, however, really subject to considerable reduction—upon the final adjustment of the Interest accounts connected with the conversion of the Public Debt, as referred to in the Auditor's Report. It has in great part arisen from the increased charges for Interest on the Public Debt, which are fully borne upon the Accounts for 1860—and which, as has been shown, will present in 1861 a much decreased charge.

As the year now commencing is that wherein the results of the last decade are demonstrated by the census returns, it may not be considered improper briefly to review the state and progress of the Province, as shown in its Departmental returns, as well as in the Accounts of its Revenue and Expenditure during the period since the last census.

The following Table gives the results of the Immigration by sea during each of the last ten years. It is instructive as showing the extent to which it has fallen off, and indicates the propriety of adopting measures whereby the surplus population of Europe may be induced to select new homes upon the fertile lands of Canada. To Emigration the Province is principally indebted for its progress; and in no way can the material wealth of the country be so rapidly increased, and its burdens of taxation so easily diminished, as by the introduction of industrious and frugal emigrants from the British Isles and Europe. No doubt the diminution in numbers for the last three years is mainly attributable to the failure of the harvests in 1857 and 1858, and consequent entire absence of employment for those emigrants who have to rely at first upon their daily wages; but, now that this cause is happily removed, it may be hoped that the diffusion of information, coupled with a systematic plan for protecting and caring for those who seek our shores, will speedily again restore the flow of capital and labor, by which the Province has heretofore gained so largely.

COUNTRY.	1851.	1852.	1853.	1854.	1855.	1856.	1857.	1858.	1859.	1860.
England	9677	9276	9585	18175	8754	10353	15471	6441	4846	6481
Ireland	22381	15983	14417	16165	4106	1688	2016	1153	417	376
Scotland	7042	5477	4745	6446	4859	2794	3218	1424	793	979
Germany	} 870	7256	7456	11537	} 3597	4537	4961	922	966	533
Norway .....											} 1267	2806	6407	2656	1756	1781
Lower Provinces	1106	1182	496	857	691	261	24	214	.....	.....
Total	41076	39176	36699	53133	21274	22439	32097	12810	8778	10150

In connexion with Immigration, it is interesting to note the progress of settlement in the two sections of the Province; and there is, therefore, subjoined:

SCHEDULE of Lands Surveyed and subdivided into Farm Lots, from 1851 to 1860, inclusive.

YEAR.	LOWER CANADA.	UPPER CANADA.
	Acres.	Acres.
1851.....	130400	266856
1852.....	544700	423275½
1853.....	355250	1034906
1854.....	220950	311326
1855.....	471916	179830
1856.....	280420	560955½
1857.....	210000	290690½
1858.....	214608	307559½
1859.....	366495	717046
1860.....	328639	403349
Total Acres.....	3123978	4495794

Of the lands thus surveyed, and with those previously open for settlement, the following statement shows the disposal :

STATEMENT of the number of Acres sold and Amount of sales in Upper and Lower Canada, from 1st January, 1851, to 31st Dec., 1860.

Date.	Crown Lands, U. C.		Amount of Sales.		Crown Lands, L. C.		Amount of Sales.		Clergy Lands, U. C.		Amount of Sales.		Clergy Lands, L. C.		Amount of Sales.		Common School Lands.		Amount of Sales.		Grammar School Lands.		Amount of Sales.	
	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.	Acres.	£ s. d.
1851...	81940	34014 2 9	115906	18091 12 5	91706	53868 10 2	11175	3066 2 0	52061	34963 3 6	4137	2200 10 0												
1852...	50837	16774 6 9	17373	2871 0 8	34941	30488 9 3	10363	2991 7 9	65311	31457 10 0	6640	5906 3 0												
1853...	235228	70568 8 1	20831	2837 9 8	150800	81826 4 6	14983	3155 1 0	177482	84713 10 6	3522	1502 4 7												
1854...	529180	184000 4 2	71943	8365 15 0	127638	61671 0 0	19501	4997 11 4	304985	153665 7 0	3369	1514 8 3												
1855...	481368	164833 11 9	65855	7175 7 2	129037	92823 13 1	9731	3704 6 11	312293	159143 18 1	1097	689 13 6												
1856...	140520	52319 9 4	46118	5145 15 3	81084	68150 0 7	12473	2678 13 5	47725	31835 19 3	2340	1906 15 3												
1857...	122110	48921 2 11	34064	3737 8 5	59937	43356 11 10	5221	1419 12 8	9975	9213 2 0	7630	47417 12 0												
		577431 5 9		48224 8 7		439184 15 5		22015 15 1		504902 10 1		61236 8 1												
		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.
		2309725 15		192897 72		1756739 08		38063 02		2010971 22		244945 02												
1858...	121603	138693 06	49143	22249 10	25812	58761 99	4116	3809 53	3571	9930 40	5644	11469 00												
1859...	167196	174470 27	132422	76960 47	75695	181944 04	15031	18980 21	5852	13392 20	5247	9447 92												
1860...	126413	144840 12	290026	149063 41	62522	174808 70	44545	34455 69	322	10006 00	6900	11403 83												
	2036415	2767728 60	843681	441170 70	899187	2172253 81	147139	145308 45	98348	2053300 42	115208	277266 47												

RECAPITULATION.

	Acres.	\$ cts.
Crown Lands, C. W.	2036415	2767728 60
Crown Lands, C. E.	843681	441170 70
Clergy Lands, C. W.	899187	2172253 81
Clergy Lands, C. E.	147139	145308 45
Common School Lands.	98348	2053300 42
Grammar School Lands.	115208	277266 47
Total	5025116	7867028 45

To render the unoccupied parts of the country accessible, there have been constructed, since 1853, under the name of Colonization Roads—In Upper Canada, 481 miles of new Road; and, in Lower Canada, there have been either constructed or aided, 1,458 miles—the amount of outlay in the two sections being equal; but, in Lower Canada, not confined with equal strictness to Roads through wholly new territory.

The development of the vast trade in Lumber is well shown by a comparison of the gross receipts from Woods and Forests:—

1851	-	-	-	\$108,620	1856, including slides,	\$246,801	
1852	-	-	-	164,958	1857	-	244,922
1853	-	-	-	247,429	1858	-	308,830
1854	-	-	-	183,028	1859	-	309,486
1855	-	-	-	202,427	1860	-	371,841

The Returns furnished in this year's Report of the Postmaster-General, indicate the progress of the country, as shown by its correspondence—while the rapid increase in the number of Offices, and miles of mail travel—prove the efforts made to meet the demands and necessities of the country. I copy from that Report the following—

COMPARATIVE Table, shewing the extent of Service, number of Letters, and amount of Postage Revenue, and Expenditure in Canada for the last ten years:

Year	No. of Offices.	No. of Miles of PostRoute.	Miles of Annual Mail Travel.	Number of Letters by Post per Annum.	Postage Revenue after deducting dead Letters.	Remarks.	Total Expenditure for Salaries and Commissions, Ordinary Mail Service, and all other objects, exclusive of Railway Service.
1851	601	7,595	2,487,000	2,132,000	\$ cts.		\$ cts.
1852	840	8,618	2,930,000	3,700,000	230,629 00	First year of Account under Provincial control....	276,191 78
1853	1016	9,122	3,430,000	4,250,000	278,587 00	Charge on newspapers reduced one-half.....	298,723 56
1854	1166	10,027	4,000,000	5,100,000	320,000 00	.....	361,447 97
1855	1203	11,192	4,550,000	6,000,000	368,166 00	Newspapers conveyed without charge.	440,726 16
1856	1375	11,839	4,800,000	7,000,000	374,295 00	.....	486,886 62
1857	1506	13,253	5,383,000	8,500,000	462,163 00	.....	522,570 81
1858	1566	13,600	5,520,000	9,000,000	541,153 00	.....	546,374 49
1859	1638	13,871	5,604,000	8,500,000	578,426 98	.....	529,290 88
1860	1693	14,202	5,712,000	9,000,000	658,451 99	Additional 2 cents rate on Unpaid Letters, & charge made on newspapers.....	534,681 25

The Education of the people has also proceeded in a like satisfactory manner. The Returns are not yet available for 1860, but the previous nine years shows the following results:

COMPARATIVE STATEMENT of Schools and Colleges, in operation in Upper Canada, for

	1851.	1852.	1853.	1854.	1855.	1856.	1857.	1858.	1859.
Grammar Schools.....	54	60	64	61	65	61	72	75	81
Common Schools	3001	3010	3127	3244	3325	3472	3731	3866	3953
Colleges.....	7	8	8	9	10	12	12	12	13

COMPARATIVE STATEMENT of the Number of Students attending Schools, Colleges, and Universities in Upper Canada, for

	1851.	1852.	1853.	1854.	1855.	1856.	1857.	1858.	1859.
Grammar Schools.....	2191	2643	3221	4287	3726	3386	4073	4459	4381
Common Schools.....	108139	179587	194736	204168	227894	251114	272637	293653	301592
Colleges, } Universities, }	632	751	756	806	1100	1335	1335	1335	1373

COMPARATIVE STATEMENT of Amount of Local Contributions.

	1851.	1852.	1853.	1854.	1855.	1856.	1857.	1858.	1859.
	£121385 10 6	£139000 3 4	No Return.	£173730 15 0	£176001 7 11	£203809 1 1	£306401 11 3	\$1155703 28	\$1205808 25

COMPARATIVE STATEMENT,—Lower Canada.

	1853.	1854.	1855.	1856.	1857.	1858.	1859.	Increase over 1855.	Increase over 1857.	Increase over 1856.	Increase over 1855.	Increase over 1854.	Increase over 1853.
Institutions.....	2852	2795	2869	2919	2946	2985	3199	214	253	280	330	404	747
Pupils.....	108284	119733	127058	143141	148798	#156872	168148	11276	19350	24007	41090	43115	58864
Contributions.....	165848	238032	249136	406764	424208	459396	488436	39040	74228	91672	249300	260404	332533

The efforts made to develop our commercial facilities by the completion and maintenance of our Canal System, the construction of numerous Light Houses, both in the Lower St. Lawrence and the Great Lakes, and many other works of an extremely useful character, can be best judged by a recital of the sums expended by the Board of Works in

1852 and 1853	-	-	-	-	-	\$1,959,239
1854 and 1855,	-	-	-	-	-	3,217,306
1856,	-	-	-	-	-	1,629,124
1857,	-	-	-	-	-	1,365,640
1858,	-	-	-	-	-	1,042,656
1859,	-	-	-	-	-	844,769
1860,	-	-	-	-	-	1,452,224
						\$11,510,958
Total,	-	-	-	-	-	\$11,510,958

In connection with the outlay exclusively from Provincial sources upon public works, it may be well here to note the extensive introduction of Railways which has occurred since 1851, in which year there were only 91 miles in operation.

In 1852 there were opened 98 miles.

1853	do	212	do
1854	do	330	do
1855	do	236	do
1856	do	435	do
1857	do	70	do
1858	do	140	do
1859	do	251	do
1860	do	29	do

Total now open for traffic, 1892 miles

Of these undertakings the following are indebted for Provincial aid :

The Grand Trunk, including the St. Lawrence and Atlantic, and Quebec and Richmond Lines,	853 miles,	-	-	\$15,172,931
The Great Western,	228 do	-	-	2,810,500
The Northern,	96 do	-	-	2,311,666
				\$20,295,097

The whole expenditure incurred upon Railways has probably not been less than one hundred millions of dollars, of which a large proportion has been expended within the Province, in labor and materials, tending to develop its resources, while supplying the greatest facilities for the internal trade of the Country.

The Commerce of Canada, since 1850, is shewn in the subjoined.

STATEMENT of the Imports and Exports and Duty Collected from 1851 to 1860.

Duty.	Rate per cent.	Imports. \$	Exports. \$
1851.....2,955,727.....	13½	21,434,791	12,964,721
1852.....2,956,633.....	14½	20,286,493	15,307,607
1853.....4,119,131.....	13	31,981,436	23,801,303
1854.....4,900,769.....	12	40,529,325	23,019,190
1855.....3,527,098.....	10	36,086,169	28,188,461
1856.....4,510,128.....	10½	43,584,387	32,047,017
1857.....3,927,208.....	10	39,430,598	27,006,624
1858.....3,368,157.....	11½	29,078,527	23,472,609
1859.....4,456,326.....	13½	33,555,161	24,766,981
1860.....4,756,724.....	14	34,441,621	34,631,890

Upon this statement it is satisfactory to notice the fact, that, notwithstanding the changes that have taken place in the Duties levied on various articles, the proportion of charge upon the whole importation of the Province is not now higher than it was in 1851 and 1852, proving that the large engagements contracted in the various important ameliorations in the physical condition of the country, have not been attended by any increased pressure upon its industry. Taking another view of the question of Taxation by Customs Duties, it may be remarked that the amount levied *per head* in 1851, was about one dollar and sixty cents, or eight shillings; while in 1860 it will certainly not exceed \$1.70, or eight shillings and six-pence, notwithstanding the enormous increase which has undoubtedly taken place in the aggregate of individual wealth within the last Decade.

The Foreign Trade has also been satisfactory, as is hereby shewn:

SHIPS INWARDS.		SHIPS OUTWARDS.	
No.	Tonnage.	No.	Tonnage.
1,647	593,255	1,704	637,447
1,461	541,144	1,524	574,126
1,798	622,579	1,821	658,853
1,890	705,342	2,018	781,755
1,168	419,553	1,219	451,241
1,494	550,573	1,532	573,648
2,047	748,425	1,848	731,367
1,657	613,813	1,662	632,046
1,715	641,662	1,618	640,571
1,992	831,434	1,923	821,791

The Internal Trade by the Canals appears to have experienced an almost uniformly steady augmentation. It has been as follows :

STATEMENT showing the Gross Movement of Tonnage Vessels and Property passed on and through the Provincial Canals, exclusive of the Rideau Canal, for ten succeeding years, viz :

YEAR.	Welland.	St. Lawrence.	Chambly.	Burlington Bay.	St. Ann's.	Totals.
	Tons.	Tons.	Tons.	Tons.	Tons.	Tons.
1851.....	1464250	967610	201417	540018	208340	3390635
1852.....	1637253	1078041	170132	631632	207703	3724761
1853.....	1969140	1181000	223754	307026	263463	3944383
1854.....	1744948	1376124	157574	246856	274425	3799927
1855.....	1900800	1196758	254285	442262	277551	4072656
1856.....	2155802	1349577	280736	547147	347087	4680349
1857.....	2049506	1283683	291751	212161	325801	4162902
1858.....	2033883	1363368	286668	212287	337147	4203353
1859.....	1566529	1377404	374745	196589	291822	3307089
1860.....	2182593	1558061	456643	264327	436765	4898389

N. B.—The Rideau Canal Returns are not included, having only been in charge of the Province during the last three years.

In considering the above Return, it must also be borne in mind that during the last three years a large movement of Tonnage has taken place by rail, which cannot appear in the ordinary Trade Tables.

The Revenue and Expenditure have, in common with all the great interests of the Province, experienced a progressive increase. The form in which the Public Accounts were submitted prior to 1858 prevents a complete comparison, but the following table has been prepared of the Income and Expenditure of the Consolidated Fund, since 1850.

STATEMENT of Income and Expenditure of the Consolidated Fund, from the 31st December 1850, to 31st December, 1860.

YEAR.	INCOME.	EXPENDITURE.
1851.....	3,882,321	3,050,449
1852.....	3,976,706	3,059,081
1853.....	5,282,637	3,478,726
1854.....	6,088,110	4,171,941
1855.....	4,870,166	4,779,522
1856.....	5,989,543	5,143,624
1857.....	5,352,794	5,692,942
1858.....	4,929,709	6,433,274
1859.....	6,248,679	6,099,570
1860.....	7,047,930	7,536,179

N. B.—The charge for 1860, includes \$490,218 additional Interest, transferred by the conversion of Debt from guaranteed Account to Consolidated Fund.

It does not fall within the scope of a Report upon the Finances and Trade of the country, to advert particularly to its legislation, but as the two important questions of the

Clergy Reserves and Seigniorial Tenure, both have had a vital bearing on the peace and progress of the country, and have also materially affected the charges upon the Revenue, it may not be amiss to record the fact, that, the Clergy Reserves were settled in 1854, by a measure of commutation of all existing claims, leaving the residue of the funds and lands, to the Municipalities of Upper and Lower Canada. Under this Act there has been paid to the Municipalities of Upper Canada the sum of..... \$2,825,697 66

And a further sum is in hand for distribution at 1st July, 1861, of..... 310,060.33

Total..... \$3,135,757.99

With an estimated amount to be hereafter realized from Lands sold, and to be sold, of no less than..... \$2,565,959.00

In Lower Canada the funds have been applied by Parliament to the erection of Court Houses and Gaols in the new Judicial Districts.

The Seigniorial Tenure was also partly adjusted in 1854, by the capitalization of certain local funds, with an aid of \$600,000 (£150,000) from the Public Exchequer, and an equal amount to the Upper Canada Building Fund. But its final settlement took place in 1859, when the claims of the Seigniors were fully provided for by the grant of 6 per cent permanent annuities by the Province to an estimated amount of £30,000 (\$120,000) per annum, coupled with a grant of equal amount to the Consolidated Municipal Loan Fund of Upper Canada, and the repeal of the Lower Canada Municipal Loan Fund, under which the right to borrow about four millions of dollars remained still unexercised.

As it appears not to be generally understood how far the repeal of the Lower Canada Municipal Loan Fund afforded the means of adjusting the Seigniorial Tenure question with fairness towards Upper Canada, it may be proper to state that under the Upper Canada Municipal Loan Fund Act, the Municipalities of that section had borrowed almost the whole sum authorized, \$7,294,800.00, whereas in Lower Canada the amount borrowed has been, up to this date, only \$2,262,540.00.

Of the difference of \$5,037,460 still remaining for Lower Canada, the power to borrow was repealed to the extent of about \$4,000,000—the balance being held for By-laws sanctioned, but not acted upon up to this time. The interest at six per cent., therefore, on the Upper Canada Debt, is \$437,888; on the Lower Canada, \$135,752. By the Auditor's Report, the rate of one shilling in the pound will yield, in Upper Canada, \$240,285—and in Lower Canada estimated at \$100,000, leaving a deficiency for Upper Canada of \$197,603, and for Lower Canada \$35,752.

In view, therefore, of the excess of charge for Upper Canada, a sum equal to the Seigniorial Permanent Annuities was placed at the credit of the Upper Canada Fund, and, to prevent any increase of liability from Lower Canada, their Act was repealed; while, to compensate the Upper Canada Municipalities,—who were not debtors to the Province,—the revenues of the Municipalities (Clergy Reserve) Fund were expressly made over to them, to the exclusion of all those in default,—an arrangement which, at the valuation made of the Fund (\$2,565,959) with the addition of \$511,332 68, paid in 1860, and payable in 1861, indemnified them for their share in the relief

afforded to the Municipalities in default. It was also provided that whenever a Municipality discharged its default to the Province, its interest in the Clergy Reserve Fund revived.

Having adverted in general terms to the progress of Canada during the last ten years, as evidenced by statistical returns, I now proceed to trace the gradual increase in the Public Debt, with a brief resumé of the Legislation by which it has been created. It is the more necessary to do so, because in almost every case where an indirect liability has become chargeable on the Revenue, it has occurred after the expenditure of the money borrowed had ceased; and the public only learn the nature and extent of burdens arising out of past Legislation simultaneously with the suspension of an outlay which, while it lasted, gave, it may be feared, an unwholesome stimulus to speculation. Thus the increased charges required to meet these demands, have arisen when the country was least prepared for them, and no doubt has caused a feeling of dissatisfaction with present legislation, which, if justifiable at all, really appertains to the acts of former Parliaments.

It does not become the undersigned, in his official report to Your Excellency, to offer any criticism upon what the Legislature has been pleased to sanction; but it is his duty to point out, with a view to the future avoidance of the evil, that, with the exception of the comparatively small sums received from the Municipalities, the whole Indirect Debt of the Province—upwards of thirty millions of dollars, created prior to 1855—has become an absolute charge upon the country, although at the time the obligations were incurred, it was not anticipated that any part would ever become payable.

To elucidate the progress of the debt, I submit the three following statements, from 1851 to 1859. The year 1860 is omitted because it contains the transactions connected with the conversion of the debt, and would only produce confusion in any comparative review; it has also been fully stated in the first part of this Report:—

STATEMENT of the Public Debt from the year 1851 to 1860.

YEAR.	Direct.	Indirect.	Total.
		\$ cts.	\$ cts.
1850, Existing Debt			18782565 53
1851.....	17807847 53	2673625 25	20481472 78
1852.....	18664773 05	3690640 55	22355413 60
1853.....	18485161 72	11437591 22	29922752 94
1854.....	17415797 15	21436036 63	38851833 78
1855.....	17242546 13	28612671 22	45855217 35
1856.....	18813214 92	29944404 63	48757619 55
1857.....	21470256 52	30864655 30	52334911 82
1858.....	24430975 17	30461429 98	54892405 15
1859.....	25535031 16	28607013 30	54142044 46

AMOUNT OF DEBENTURES REDEEMED.

In 1851, - - - - -	\$341425 27
1852, - - - - -	76939 01
1853, - - - - -	1310331 55
1854, - - - - -	1244404 50
1855, - - - - -	2766006 43
1856, - - - - -	498262 47
1857, - - - - -	816390 00
1858, - - - - -	204753 34
1859, - - - - -	2897840 69
	<hr/>
	\$10156353 26

A STATEMENT of all Debentures issued from 1851 to

UNDER WHAT ACT.	Date of Acts.	1851.	1852.
		\$ cts.	\$ cts.
12 Vic., Cap. 5, Public Works	25th April, 1849	381593 05	3312 00
9 Vic., Cap. 65..... Rebellion Losses	19th June, 1846	290 67	
7 Vic., Cap. 34..... Welland Canal.....	9th Dec'r, 1843	500 00	376308 22
12 Vic., Cap. 58..... Rebellion Losses	25th April, 1849	9335 68	1868 95
Provincial Debentures, Lower Canada..... Turnpike Trusts, &c.....		19128 00	
13 and 14 Vic., Cap. 2..... Public Works.....	10th August 1850		423916 70
16 Vic., Cap. 157..... do.....	14th June, 1853		
18 Vic., Cap. 1..... do.....	18th Dec'r, 1854		
18 Vic., Cap. 3..... Seigniorial Fund.....	do do		
12 and 16 Vic., Caps. 58 and 17..... Public Works.....	25 April, 1849 10th Nov, 1852 30th May, 1849		
12 Vic., Cap. 112 & 13, & 14 Vic., Cap. 94... Court Houses, L. C. ...	10th Aug, 1850	11448 00	59457 97
13 and 14 Vic., Caps. 2 and 68..... Lunatic Asylum.....	do do	25400 00	12600 90
14 and 15 Vic., Cap. 73..... St. Lawrence and Atlantic Railroad... Great Western Railroad..... Grand Trunk do Ontario, Simcoe and Huron Railroad.....			1946666 67 973333 33
18 Vic., Cap. 164..... Court House, Montreal..	30th May, 1855		
16 Vic. Cap. 22..... Municipal Loan Fund, U. C.	10th Nov'r, 1853		
16 and 18 Vic., Caps. 22 and 13..... do do L. C.	do do		
18 and 20 Vic., Caps. 22 and 64..... Law Society.....	19th May, 1855 10th June, 1857		
23 Vic., Cap. 31..... do.....	4th May, 1859		
19 and 20 Vic., Cap. 86..... Public Works.....	1st July, 1856		
20 Vic., Cap. 17..... do.....	10th June, 1857		
22 Vic., Cap. 83..... do.....	16th Aug., 1858		
22 Vic., Caps. 84 and 14..... do.....	4th May, 1859		
Totals.....		447735 40	3797463 84

It would be almost impossible, in the earlier years, to distinguish how much of each issue under some of account of later years, or for redemption of Debentures falling due and authorised to be renewed, inasmuch issue of each year to belong to the Legislation of the same period, with the exception of the large items I have only considered the amount now outstanding (\$2,810,500), to be chargeable against the original Act, General Expenditure of the Province.

Third Parliament of Canada	Ordinary Services of 1851 and 1852.....	
	Railroad Guarantees.....	
Fourth Parliament of Canada.....	Ordinary Services of 1853 and 1854.....	
	Railroad Guarantees.....	
	Municipal Loan Fund, U. C.	
Fifth Parliament.....	Ordinary Services of 1855, 1856, and 1857....	
	Railroad Guarantees	
	Municipal Loan Fund L.C.....	
Sixth Parliament.....	Ordinary Services of 1858 and 1859.....	

1859, showing under what Act, and the Date of such Act.

1853.	1854.	1855.	1856.	1857.	1858.	1859.	Totals.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
976933 55	576664 50	2585756 67	56821 33	1903071 57	204753 33		6169906 00
330110 00	920 00	500 00		1964 93			290 67
							710203 15
							11204 63
							19128 00
							423916 70
							600000 00
			600000 00				1400000 00
			494456 67	905543 33			834444 40
			486666 67	347777 73			267474 03
				267474 03			104065 97
33120 00							38000 00
							1946666 67
1946666 67		827333 33					3747333 35
4408222 67	4407740 00	4380000 00					13195966 67
1338333 33	973333 33						2311666 66
		16800 00	83200 00				100000 00
1971400 00	2720266 67	1229000 00	1165994 67	213330 67			7299992 01
		684000 00	173000 00	693500 00	212500 00	428040 00	2191040 00
		16000 00		64000 00			80000 00
						120000 00	120000 00
					1000000 00		1000000 00
					754433 33	545566 65	1299999 98
						1000000 00	1000000 00
						644433 32	644443 32
11004790 22	8159924 50	9739390 00	3060139 34	4396662 26	2171686 66	2738039 97	45515832 19

the Acts, was chargeable to the Legislation of the Parliament in which the Act passed, and how much was on as several of the Acts are of a general character. In the analysis below, I have, therefore, considered the of Railway Guarantees, and Municipal Loan Fund. With regard to the aid to the Great Western Railroad, and the amount repaid in 1858 (\$936,833 33), to be chargeable against that year, as it was applied to the

	\$1325199 24	
	8285500 00	\$9610699 24
	1398748 05	
	7599300 00	
	7299992 01	16298040 06
	8766866 26	
	4380000 00	
	2191040 00	15337976 63
		4269186 63
Total.....		\$45515832 19

JOHN LANGTON,
Auditor,

These statements shew that the Public Debt at 31st December, 1850, was	\$18,782,565.53
Since issued	45,515,832.19
	<hr/>
	\$64,298,397.72
Since redeemed,	\$10,156,353.26
	<hr/>
Debt at 31st December, 1859	\$54,142,044.46

In proceeding to analyze the mode in which the Public Debt has been contracted, I shall first consider the whole issue of debt,—\$45,515,832.19,—subdividing it according to the several Parliaments under whose acts it has been created.

The period antecedent to 1st January, 1851, was that in which the works of internal navigation were commenced, and in a great measure completed. It also covered the legislation of a local character, for Roads, Harbors, Bridges, &c. The policy of assisting Railways received its first sanction in 1849, when the guarantee Act was passed, though no issue of securities took place under that Act. It was subsequently amended (14 & 15 Vic. cap. 73) by extending the guarantee to the principal, and by the issue of Bonds bearing the direct engagement of the Province; whereby the Great Western, Northern, St Lawrence and Atlantic, and Quebec and Richmond Railways were proceeded with.

For these objects, prior to 1851, a debt had been created,	
amounting to	\$18,782,565.53.
And as is shewn in the foregoing statement, there has	
been issued for ordinary services of 1851 and '52	1,325,199.24
For Railroad Guarantees]	8,285,500.00
	<hr/>
	28,393,264.77
Less redeemed in 1851 and '52	418,364.28
	<hr/>
Total debt authorized prior to 1852	27,974,900.49

A new Parliament was elected in the autumn of 1851, and closed in 1854. In 1852, the Grand Trunk Acts passed, granting a limited amount of Provincial aid, which was afterwards increased by the sum of £900,000 sterling in 1854, in the first Session of the following Parliament. In 1853, (16 Vic. Cap. 22) the Municipal Loan Fund system was introduced in Upper Canada, unlimited in amount. The ordinary Public Works—Canals, Piers on the Lower St. Lawrence, &c., were also provided for. The Legislation of this Parliament, produced during its own continuance, a Debt of \$13,689,714.72. And as is shown, has subsequently caused the creation of Debt in fulfilment of the public faith to Railways and the Upper Canada Municipal Loan Fund, 2,608,325.34

	\$16,298,040.06
During this period there was redeemed.....	2,554,736.05
	<hr/>
Increase of Debt from Legislation of 1852-4	\$13,743,304.01

The Parliaments of 1848 to 1854 were particularly characterized by legislation in the nature of guarantees—the effect was an immediate influx of capital, and great inflation during the two or three following years; but the result has shewn the danger of thus lending the Provincial credit

A new Parliament was called in the autumn of 1854, and dissolved in 1857. The guarantee policy was partially continued by extending the Municipal Loan Fund system to Lower Canada—coupled, however, by limiting its amount in each section to £1,500,000 sterling, with other restrictions. A further loan was also made, as already stated, of £900,000 to the Grand Trunk Railway Company. The years 1854, 1855, and 1856, were very prosperous—good harvests, high prices, and a vast expenditure by Railway Companies and Municipalities. In 1856, however, the Grand Trunk became unable to raise money to complete its works, and the first Relief Act was passed, followed in 1857 by the second Relief Act; both, however, relating to the previously existing debt created under the legislation of 1850, 1852 and 1854, and not adding thereto. The amount of public debt created during the continuance of the Parliament of 1854-57, was \$14,697,336 26 And there has since been issued, under the authority of Acts, then passed

640,540 00

 \$15,337,906 26

The redemption of debt during the same period was 4,080,658 90

 \$11,257,247 36

The present Parliament, elected in the winter of 1857-8 has seen the conclusion of the Decade. Its Legislation has, in a financial point of view, been confined to provisions against the heavy charges unexpectedly arising from the vast guaranteed Debt. It has repealed the laws permitting their increase. It has provided for the conversion and final liquidation of the Public Debt on terms involving no increased charge upon the Revenue. And it has readjusted the Imperial Guaranteed Loan on such terms as to afford a very sensible relief in the amount of annual charge. The only serious increase of liability has been that arising out of the Seigniorial Tenure, rendered necessary by the Legislation of 1854, which was, however, accompanied by the repeal of an indirect engagement under the L. C. Municipal Loan Fund Act, of double the amount thus assumed. The crisis and bad harvests of 1857 and 1858 most seriously affected the Province, and caused Parliament to limit its expenditure to works considered of pressing importance, curtailing even these in the most stringent manner. Notwithstanding the reductions effected in expenditure, the failure of Revenue arising from the state of the country, coupled with the necessity of providing at the same time for the interest on Thirty Millions of guaranteed and indirect Debt, produced for the years 1857-8, a very serious deficiency in the Revenue, amounting to about \$4,500,000, which though materially reduced in 1859 and 1860, has still continued the cause of anxiety and regret. The debt created for Public Works, and for the ser

vice of the country has amounted to	\$4,269,186	63
And there has been redeemed, exclusive of the transactions of 1860 connected with the conversion of the Public Debt	\$3,102,594	03
	<u>\$1,166,592</u>	<u>60</u>

It is however, proper to remark that in the redemption of the Public Debt, is included the Debentures assumed from special funds amounting to \$2,435,152, the interest on which as is shown in the Auditor's Report, still has to be provided by the Province.

In concluding his remarks upon the Public Debt, the undersigned desires to submit the following summary of its position as affected by the legislation of past years.

The legislation, prior to 1852, has produced a debt of		\$27,974,900.49
From 1852 to 1854,	\$16298,040.06	
Less Redeemed	2,554,736.05	13,743,304.01
From 1854 to 1858	\$15337,906.26	
Less Redeemed	4080,658.90	11,257,247.36
From 1858 to 1859	\$ 4,269,186.63	
Issued as shewn in 1860,	\$27,264,011.77	
do Cons. M. L. Fund, L. C.,	71,500.00	27,335,511.77
Less—Redeemed 1858-9.	\$ 3,102,594.03	31,604,698.40
do 1860,	15,885,086.42	
do India Gov't Stock,	\$7,300,000.00	26,287,680.45
		<u>5,317,017.95</u>
Present Debt		\$58,292,469.81

Against which are held funds to redeem the outstanding Municipal Loan Fund Bonds, \$2,936,544. Of the present debt, nearly one-half, or \$27,264,011, is issued on terms providing for its ultimate liquidation; and, under the authority already granted by Parliament, it may be expected that the whole remaining debt will be gradually placed in a similar position; while the results already obtained conclusively prove that no increased charge of any importance will be placed upon the Revenues of the Province.

Canada has, during the past year, been blessed with a most abundant harvest, the effect of which is seen on every side. It has already, for the first time in her history, caused the exports to appear in excess of the imports; and with the industry and intelligence of the people, combined with the rapid development of the resources of the country, the Province may reasonably look forward at the commencement of a new decade, with the hope that its close will afford still greater evidence of progress and prosperity.

All which is respectfully submitted.

A. T. GALT,
Minister of Finance.

Quebec, 12th April, 1861

AUDIT OFFICE,
Quebec, March 15th, 1861.

SIR,—We have the honor to submit to you the Public Accounts for the year 1860, as finally prepared for publication. The system of classifying the receipts and expenditure, adopted in 1858, has required no important modification, and may now be considered as permanently established. It remains only for us to call your attention to some items of an extraordinary character, our method of treating which may require explanation.

The most important of these are the various transactions arising out of the conversion of the Provincial debt. We have given under the head of "Redemption of Debt," the whole of the Old Debentures cancelled, whether Provincial or those for which the Province is only indirectly liable, and whether they have been redeemed in Cash or otherwise, and we have deducted from the whole expenditure the amount assumed from the Indian Fund, now treated as a book debt, and for which therefore neither Cash nor new Debentures were given. There remains of the redemption one small item of £3500 Sterling, redeemed by the Agents in London, but as the Debentures have not yet been returned to this country, we do not with certainty know to which of the old accounts to charge them. We have therefore kept them as a distinct item in the Banking Accounts, under the title of Redemption Suspense Account, but they must be added to the amount given in Statement 3, making the total redemption \$15,902,119.76. On the other hand, we have given the entire amount of New Debentures issued and Stock inscribed. Until the whole transaction is completed, we have kept the Provincial Agents' account in connection with the new loan distinct from their ordinary banking account. The amount shown at their credit in this account is \$263,085 24, against which there is part of the proceeds of the new loan at various investments, amounting to \$949,117 79: the details of which are given in the expenditure and receipts.

In the Investment for the Imperial Sinking Fund, we have thought it better to give under that head the amount of Indian Bonds purchased as if at par, so that the Sinking Fund, as it will appear in the Statement of Affairs, will be the Capital held against the Imperial Loan, the premium paid for those Bonds appearing under the head of Premium and Discount. As the several instalments of the debt mature, and the securities are disposed of to meet it, it is probable that there will be a correct pending gain upon their sale. The nominal value of the 3 per cent. Consols, now disposed of, is upon the same principle given among the receipts.

As the large item for Premium and Discount involves transactions of a very different character we have thought it advisable to give some explanation of the manner in which it is made up.

The whole amount at the debit is.....	\$1,775,020 10
Less, at the credit.....	1,907 08
	1,773,113 02

Which is composed of the following details—

Discount allowed on Payments to New Loan	241,558 26
Premium allowed on Old Debentures converted.....	1,219,353 31
Discount on Sale of 3 per cent. Consols from Imperial Sinking Fund.	150,630 72
Premium on 5 per cent. India Bonds, purchased for Imperial Sinking Fund	161,330 00
Premium on Debentures purchased for the New Sinking Fund	200 73
Discount on a Municipal Debenture redeemed	40 00
	\$1,773,113 02

The two first items, together \$1,460,911 57, form the nominal addition to our debt, over and above the Cash realised, and the nominal amount of the old debt redeemed. The third item is not a true expenditure, but might have been deducted from the nominal receipts on the other side, the Cash proceeds from the sales of the Consols being that much less than their nominal value. The fourth item is a real expenditure of this year, which will be again probably realized as the Securities are sold to pay off the Imperial Loan.

The charges of management may be similarly classified.

On account of Interest and Consolidated Loan Sinking Fund.....	\$ 22,489 04
On account of the New Loan.....	148,307 34
On account of Conversion of Old Debentures.....	35,692 28
	\$206,488 66

The first item is the ordinary annual charge, the two last are part of the cost of the late financial arrangements, except in as far as part of the New Loan was authorised for the Ottawa Buildings and redemption of Seignorial rights. The entire cost of these arrangements, as far as relates to the year 1860, may be thus stated—

Discount on New Loan.....	\$241,558 26	
Charges of Management connected therewith.....	148,307 34	
		389,865 60
Premiums allowed on Conversion.....	1,219,353 31	
Charges of Management connected therewith.....	35,692 28	
		1,255,045 59
Premium on India Bonds for Sinking Fund.....	161,330 00	
		\$1,806,241 19

To this extent our nominal debt has been increased at an annual cost for interest and charges, of \$91,215 00.

On the other hand, we have redeemed in Cash 6 per cent. Debentures to the amount of \$14,395,801.18, we have saved the annual difference between the three per cent we received upon our investments in Consols, and the 4 per cent. which we paid on the portion of the Imperial Loan, equivalent to what they realised, and we have made a further gain of 1 per cent upon the amount of our 5 per cent. India Bonds held against the 4 per cent Loan. The saving in annual charge may therefore be stated as follows:—

Gain of 1 per cent. on 6 per cent. Debentures redeemed.....	\$143,958 00
Difference between 3 per cent. on £619,030 Consols, and 4 per cent. on the amount they realised.....	24,100 00
Gain of 1 per cent. on 5 per cent. India Bonds, held against Imperial Loan.....	64,532 00
	232,590 00
Less—Additional Interest payable on account of cost of new arrangements.	91,215 00
	\$141,375 00

This is merely the result of the year's transactions, but about \$1,350,000 of 6 per cent. Debentures were redeemed last year, virtually out of the proceeds of the New Loan of this year, causing a further saving of \$13,500.

The whole amount paid for Interest on the Public Debt this year, deducting the Interest on Investments, exceeds that paid last year, and what will be payable in future, in consequence of the accounts connected with the debt and its conversion being in a transition state, and full Returns not having been received from the Agents at the time of closing the Accounts.

The following is a Statement of our existing Debt and the Interest thereon :—

Imperial Loan, at 4 per cent.....	\$ 7,300,000	Interest thereon,	\$ 292,000
Add Debentures, at 5 per cent.....	922,821	do	46,141
do at 6 per cent.....	30,077,007	do	1,804,620
do at 8 per cent.....	28,630	do	2,290
New Loan, at 5 per cent.....	27,264,011	do	1,363,200
	<u>65,592,469</u>		<u>3,508,251</u>
Less, India Bonds, at 4 pr ct. \$	846,800		33,872
do at 5 pr ct.	6,453,200		326,660
	<u>7,300,000</u>		<u>356,532</u>
Net Debt and Interest	<u>\$58,292,469</u>	.....	<u>\$ 3,151,719</u>

The following sums have also to be deducted, on account of Special Funds, which have a revenue which enables them to pay the interest on their outstanding Debentures included in the above Statement of the Debt, viz. :

Aylmer and Kamouraska Court Houses, the Province being not liable for the whole 8 per cent., but only for the amount received	\$ 2290
Law Society, U. C., Debentures outstanding, \$36,410	2184
Court House, Montreal, do \$28,630	1717
U.C. Building Fund (Lunatic Asylum) do \$97,800	5868
	<u>\$12,059</u>

The Debentures of the Law Society, U.C., and of the Montreal Court House, having been redeemed to a considerable extent out of the proceeds of the new loan, the amount has been charged in their accounts current, and they are now charged with interest on the quarterly balances against them. The revenue of these funds is, however, more than sufficient to bear the charge, and this amount might therefore also be deducted from the amount of interest for which the Province has to provide.

Law Society, balance at debit, 31st December, \$159,548	\$ 9,563
Montreal Court House, do (two accounts) 110,484	6,629
	<u>\$16,192</u>

The Debentures of the Municipal Loan Fund outstanding, are included in the above Statement of Debt, and the new five per cents have been applied in part to the redemption of those which have been cancelled; whatever is received from the Municipalities may, therefore, be considered a deduction from the interest for which the Province is liable. The payments which these Municipalities are required by law to make, viz., the whole amount due annually, if less than 5 per cent on the assessment, and in no case less than 5 per cent on the assessment, would amount on the assessment of 1859, to—

For Upper Canada	\$240,285
For Lower Canada (returns of a few of the assessments not having been yet received), about.....	100,000
	<u>\$340,285</u>

Besides this, there is the interest receivable from the Great Western and Northern Railroads, together, \$307,330, a part of which, at least, will certainly be paid.

On the other hand, we assumed the Debentures in which the accumulated balances of the trust funds were invested, and have undertaken to allow them interest on their quarterly balances instead. This operation has, therefore, been a reduction of our nominal debt, but we are still liable, in another shape, for the interest. In all cases but one, the money is actually required for the annual expenditure, and must be provided for—in the Common School Fund, alone, it goes to increase the accumulated capital. The amount for which the Province is liable for interest to these Funds, deducting the investments which they have in the Trust Fund Investment Account, are as follows:—

L.C. Superior Education, principal	\$ 112,948
U.C. Grammar School, principal	244,600
do income	26,070
Common School Fund	622,910
U.C. Building Fund	342,872
Clergy Reserves Widows' Pensions, U.C.	63,800
do L.C.	3,004
Superannuated Teachers, L.C.	4,082
Normal School Building Fund, L.C.	8,316
Indian Fund	1,272,757
	<u>\$2,701,989</u>
Less—L.C. Superior Education Income, balance at debit.	\$86,141
L.C. Municipalities' Fund do	34,610
	<u>120,751</u>
	<u>\$2,581,238</u>
Interest thereon, at 6 per cent.	\$154,874
Deposit by Bursar of University, of \$176,800, bearing 5 per cent interest whilst awaiting investment, being proceeds of Debentures surrendered	8,840
	<u>\$163,714</u>

The whole Statement of Interest will then be as follows:

Net interest, as above, payable by Province	\$3,151,719
Balance of interest on Trust Funds	163,714
	<u>3,315,433</u>
Less—Interest on Debentures outstanding, paid by special funds... \$12,059	
Interest on balances of special funds, for which Debentures have been redeemed.....	16,192
Interest on investments in Consolidated Fund Investment Account	30,606
Amount receivable annually from Municipalities, East and West.....	340,285
To be refunded by Railroads, say one-half of \$307,330	153,665
	<u>552,807</u>
	<u>\$2,762,626</u>

In the foregoing Statement, we have calculated interest on the open accounts at 6 per cent, except in the case of the Bursar of the University, where 5 per cent. was allowed by special agreement; but we would respectfully suggest, that as interest is reckoned on all unemployed monies, 5 per cent, which may now be considered the established rate of Public Interest, is as much as should be allowed.

We have appended to this Report the usual comparative statement, marked A, of the receipts and expenditure of the year with those of 1859; and as the redemption of the old debt has formed the distinguishing features of the operations of the year, we have also added a statement marked B, giving fuller details of the redemption than are given in the customary statements in the body of the Public Accounts.

All which is respectfully submitted.

(Signed,)

JOHN LANGTON,
Auditor.

WM. DICKINSON,
Acting Deputy Insp. General.

R. S. M. BOUCHETTE,
Commissioner of Customs.

The Honorable A. T. GALT,
Minister of Finance

COMPARATIVE STATEMENT of the Entire Payments

PAYMENTS.	1859.		1860.	
	\$	cts.	\$	cts.
Interest on Public Debt.....	3202991	37	3766887	05
Charges of Management.....	51251	22	216880	86
Exchange.....	6673	75	3917	11
Sinking Fund—Imperial Loan.....	255004	58	6453200	00
Do Consolidated Canadian Loan.....			34066	67
Redemption of Public Debt.....	2897840	69	15885086	42
Premium and Discount.....			1775020	10
Civil Government.....	390018	14	423100	02
Administration of Justice, C. E.....	346149	57	338168	15
Do C. W.....	236379	82	313884	51
Police.....	31604	70	30850	79
Penitentiary, Reformatories, and Prison Inspection.....	82156	06	101721	45
Legislation.....	471021	27	472553	54
Education, East.....	265252	03	259600	86
Do West.....	261077	31	263171	04
Literary and Scientific Institutions.....	13980	00	17220	00
Hospitals and Charities.....	238365	02	274097	95
Geological Survey.....	21243	10	22000	08
Militia and Enrolled Force.....	61814	48	107380	55
Arts, Agriculture, and Statistics.....	5320	65	27216	00
Census.....			1224	75
Agricultural Societies.....	70208	00	101507	40
Emigration and Quarantine.....	37494	66	36022	11
Pensions.....	42548	17	36390	63
Indian Annuities.....	39970	00	35270	00
Public Works and Buildings.....	404330	87	\$11641	73
Rents, Repairs, &c., do.....	42226	26	61674	83
Roads and Bridges.....	124054	31	188520	33
Ocean and River Steam Service.....	270138	50	766822	36
Light-Houses and Coast Service.....	126542	12	120921	31
Fisheries.....	14129	11	22488	37
Redemption of Seigniorial Rights.....	136772	55	213036	60
Culling Timber.....	63707	70	63089	97
Railway and Steamboat Inspection.....	13756	41	12984	26
Advances.....	284300	00	1238236	86
Commutation with Clergy.....	154013	15	3716	91
Municipalities Funds, Upper and Lower Canada.....	153895	50	374145	13
Debentures purchased for Trust Funds.....	133866	67	40000	00
Indian Fund.....	90817	93	150015	19
New Coinage.....	6884	79	10727	59
Subsidiary Lines.....	17775	53		
Removal of Seat of Government.....	104294	05	5978	32
Reception of H.R.H. the Prince of Wales.....			204884	07
Miscellaneous.....	63120	02	57536	81
Collection of Revenue:				
Customs.....	332814	86	351819	34
Excise.....	22787	71	34064	54
Post Office.....	391430	76	633516	20
Public Works.....	234814	52	235627	00
Territorial, including Ordnance Lands.....	190081	06	152426	82
Fines and Forfeitures.....	25722	85	11598	23
Casual.....			3	60
Special Funds.....	26218	19	120382	59
	12556663	10	36882597	55
Less—Debentures not redeemed in Cash.....	1548302	68	886849	58
Total Payments.....	11008360	42	35995747	97

AUDIT OFFICE, Quebec, 25th February, 1861.

and Receipts of the Province, in the years 1859 and 1860.

RECEIPTS.	1859.		1860.	
	\$	cts.	\$	cts.
<i>Ordinary Revenues.</i>				
Customs.....	4456326	80	4756724	18
Excise.....	343934	42	306536	35
Post Office.....	333223	48	330865	41
Ocean Postage.....			48455	32
Do (old account).....			25996	65
Public Works.....	311492	74	264230	85
Provincial Steamers.....			21995	40
Territorial.....	482227	06	644806	41
Casual.....	14359	91	88948	98
Quebec Loan.....	192	00	448	93
Interest on Investments and Advances.....	48597	24	448814	56
Exchange.....	15666	65		
Sinking Fund, Interest and Gain on Investment.....	109004	58		
Bank Imposts.....	37263	33	49478	22
Law Fees, 12 Vic., cap. 63 & 64.....	54364	00	40879	98
Fines and Forfeitures.....	42027	04	19749	44
<i>Special Revenues.</i>				
Law Fees, U.C., 8 Vic., cap. 13.....	88151	17	60193	81
Do L.C., 13 & 14 Vic., cap. 37, & 20 Vic., cap. 44.....	98702	07	77504	15
Tonnage Duties, Quebec and Montreal, (Mariner's Fund).....	8399	99	11135	89
Passenger Duty.....	7445	00	9830	50
Tonnage Duties, Quebec, (River Police).....	8751	71	11154	72
Callers' Office Fees.....	62825	64	60504	17
Railway and Steamboat Inspection.....	10176	06	9328	92
Fisheries.....	1409	41	4091	18
Shipping Office Fees.....	1165	56	1164	00
<i>Debentures, &c.</i>				
Debentures issued.....	2190000	00	24937857	70
Inscription of Stock.....			2326154	07
Sinking Fund, Imperial Loan.....			3158614	47
Premium and Discount.....	226106	19	1907	08
Receipts from Sales of Public Works.....	6425	00	1184	18
<i>Guaranteed and Advance Accounts.</i>				
Municipal Loan Fund, U.C.....	247864	14	217577	33
Do do L.C.....	127248	49	88970	37
Quebec Fire Loan.....	3192	20	10761	29
Law Society, U.C.....	20211	97	19239	17
Court House, L.C.....	29344	39	21606	39
Upper Canada Building Fund, Debenture Account.....	31594	00	10716	00
Grand Trunk Railway, Advance Account.....	18000	00		
Great Western Railway, Interest Account.....	170316	30	143747	08
Northern Railway, Advance Accounts.....	109333	33		
City of Montreal.....	100000	00		
New Coinage.....	205100	00	149178	40
Montreal Turnpike Trust.....	11424	00		
Tug Service below Quebec, Advance Account.....	12000	00	12000	00
Consolidated Canadian Loan Interest Account, Advance to G. T. Railway.....			113144	89
Do do do on Toronto Bonds.....			132568	00
<i>Trust Funds.</i>				
Upper Canada Building Fund.....	24150	86	17433	58
Municipalities Fund, Upper Canada.....	214899	11	385426	76
Do Lower Canada.....	18357	70	34130	45
Uncommuted Stipends, Upper Canada.....	5364	00		
Do Lower Canada.....	120	00		
Improvement Fund.....	39109	14		
Education, Upper Canada.....	25374	09	34390	66
Do Lower Canada.....	21732	90	32416	84
Common School Land Fund.....	50895	26	114644	36
Tavern Licenses, applicable to Municipalities, Lower Canada.....	2247	70	1092	47
Indian Fund.....	126564	44	160899	29
Copy Right.....	514	01	790	69
Montreal District Council.....	257	15	118	18
Compensation to Revenue Inspectors.....			356	79
Investments for Trust Funds, Redeemed.....			18200	00
Bursar of University and College.....			176800	00
Total Receipts.....	\$10573452	33	39615664	51

JOHN LANGTON, Auditor.

B.

STATEMENT of all Debentures, both sterling and currency, redeemed, assumed and 1860, and shewing the

Under what Acts.	Rate of Interest	Debentures		Redeemed in		Debentures
		Currency. In Canada.	Debentures Sterling, equal Currency. In Canada.	Canada, Cy. Totals.	Currency.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Consecutive numbers	6 7/8 crit.	5930 0 0			5930 0 0	
Welland Canal, 7 V. c. 34.	"	250 0 0			250 0 0	1700 0 0
Do Sterling Stock.	5 "		6893 15 0	8387 7 11	8387 7 11	
Quebec Fire Loss	6 "	47670 0 0			47670 0 0	
Public Works, 13 & 14 V., c. 2	"	9750 0 0			9750 0 0	300 0 0
Normal School, 13 & 14 V., c. 2 and 68.	"	13500 0 0				
Lunatic Asylum, do do	"	6650 0 0			20150 0 0	1500 0 0
Public Works, 10 & 11 V., c. 34	"	12000 0 0			12000 0 0	
do 9 V., c. 66	5 "	4600 0 0				
do do	6 "	5000 0 0			9600 0 0	
Law Society, 18 V., c. 122 & 20 V., c. 64	"	7250 0 0			7250 0 0	
Public Debt, 12 V., c. 5	5 "	5950 0 0				
do do	6 "	38500 0 0			44450 0 0	4016 2 6
Lunatic Asylum, 12 V. c. 32	"	900 0 0			900 0 0	
6 V., C. 22, M.L.F., U.C.	"	470558 0 0	109500 0 0	133225 0 0	603783 0 0	80399 6 8
16 V., c. 22 & 18 V., c. 13. M. L. F., L. C.	"	195975 0 0			195975 0 0	126850 0 0
18 V., c. 164	"					600 0 0
12 V., c. 58	"					
14 & 15 V., c. 73 Railroad Guarantees	"					
16 V., c. 157	"					
18 V., c. 3	"					
18 V., c. 4	"					
19 & 20 V., c. 86	"					
20 V., c. 17	"					
22 V., c. 83	"					
22 V., c. 14 & 84	"					
Sterling U.C. Debentures						
Totals		824483 0 0	116393 15 0	141612 7 11	966095 7 11	215365 9 2

RECEIVER GENERAL'S OFFICE,
Quebec, 25th February, 1861.

converted into new 5 per cent. Bonds, in England and Canada, during the year amounts under said Act.

Debentures Sterling, equal to Currency. In England.		Redeemed in England, Cy. Totals.		Grand Totals, Currency, equal in Decimal Currency.		Acts.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	
				5930 0 0	23720 00	Consecutive Nos.
				1700 0 0	1950 0 0	Welland Canal, 7 V., c. 34.
34645 2 10	42151 11 10	42151 11 10		50538 19 9	202155 95	do Stg. Stock.
				47670 0 0	190680 00	Quebec Fire Loss.
				300 0 0	10050 0 0	40200 00 Public Works.
				1500 0 0	21650 0 0	86600 00 Normal School. Lunatic Asylum.
				12000 0 0	48000 00	Public Works, 10 & 11 V. c. 34
35000 0 0	42583 6 8	42583 6 8		42583 6 8	170333 33	do 9 V., c. 66.
				9600 0 0	38400 00	do do
				7250 0 0	29000 00	Law Society.
21350 0 0	25975 16 8	25975 16 8		25975 16 8	103903 33	Public Debt, 12 V., c. 5.
388550 0 0	472735 16 8	476751 19 2		521201 19 2	2084807 83	do do
				900 0 0	3600 00	Lunatic Asylum, 12 V. c. 32.
112500 0 0	136575 0 0	217274 6 8		821057 6 8	3177162 67	16 V., c. 22, M. L. F., U.C.
				126850 0 0	322825 0 0	1291300 00 16 & 22, & 18 V., c. 13, M.L.
				600 0 0	600 0 0	2400 00 18 V., c. 164. [F., L.C.]
12300 0 0	14965 0 0	14965 0 0		14965 0 0	59860 00	12 V., c. 58.
1210000 0 0	1472166 13 4	1472166 13 4		1472166 13 4	5883666 67	14 & 15 V., c. 73.
29487 13 6	35876 13 4	35876 13 4		35876 13 4	143506 67	16 V., c. 157.
41100 0 0	50005 0 0	50005 0 0		50005 0 0	200020 00	18 V., c. 3.
71712 6 6	87249 19 11	87249 19 11		87249 19 11	348999 97	18 V., c. 4.
82439 14 6	100301 13 3	100301 13 4		100301 13 4	401206 67	19 & 20 V., c. 86.
118810 5 6	138469 3 4	138469 3 4		138469 3 4	553876 67	20 V., c. 17.
107500 0 0	130791 13 4	130791 13 4		130791 13 4	523166 67	22 V., c. 83.
32100 0 0	39055 0 0	39055 0 0		39055 0 0	156220 00	22 V., c. 14 & 84.
2292495 2 10	2789202 8 4	3004567 17 7		3970663 5 6	15882653 10	
500 0 0	608 6 8	608 6 8		608 6 8	2433 32	
2292995 2 10	2789810 15 0	3005176 4 3		3071271 12 2	15885086 42	

T. D. HARINGTON,
Deputy Receiver General.

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do Observatory	i	98	do Common School Land					
do Police.....	i	90	Fund Sales	ii	61			
do Trinity House.....	i	134	Consolidated Fund	i	G			
R				do Municipal Loan				
Railway Inspection.....	i	139	Fund, U. C.....	ii	13			
do Revenue from.....	ii	9	do Interest, U. C.....	ii	11			
Recapitulation Public Debt.....	ii	70	do do Sinking Fund, U.C.	ii	15			
Receipts and Payments of the Pro-)			do do Fund, L.C.....	ii	20			
vince	i	8	do do Debentures issued.					
do Abstract of.....			L. C.....	ii	19			
Recorders' Courts, C.W.....	i	88	do do Interest, L.C.	ii	17			
Receiver General's Office.....	i	54	do do Sinking Fund, L.C.	ii	22			
do Contingencies.....	i	66	do Cullers' Office Fees	ii	8			
Reception of His Royal Highness the			do Debentures outstanding	ii	68			
Prince of Wales.....	i	143	do do Special Acct	ii	64			
Redemption of Seigniorial Tenure.....	ii	32	do do in circulation	ii	65			
Reformatory Prison, C. E.....	i	91	do do Public Debt.....	ii	70			
do Statement of.....	ii	87	do do Redeemed.....	ii	72			
do C. W.....	i	91	do do Interest on	ii	76			
do Statement of.....	ii	86	do Education, East.....	ii	58			
do Isle-aux-Noix	i	91	do do West.....	ii	55			
Removal to Quebec.....	i	142	do Fees of Cullers' Office.....	ii	8			
Removing obstruction River Thames.	i	111	do Fines and Forfeitures.....	i	34			
Rents, Insurances and Repairs.....	i	125	do Fisheries, Revenue from ..	i	10			
Repairs to Public Works.....	i	188	do Free Banks.....	ii	88			
Revenue, Statement of Casual	i	28	do General Expenditure	i	37			
do Customs.....	i	13	do Grammar School Fund, C.W.	ii	55			
			do Income do	ii	56			
			do Inter. on Investments, &c.	i	30			

S—(Continued.)		ART.	PAGE.	S—(Continued.)		PART.	PAGE.
Statement of				St. Lawrence Canals, General Expenditure	i		110
do	{ Law Fees, 9 Vic., cap. 33 14 & 15 Vic., cap. 118 20 Vic., cap. 64	ii	23	St. Ours Lock and Dam	i		110
do	{ Law Fees, U. C., 12 Vic., cap. 63 & 64.....	i	33	do Maintenance of.....	i		185
do	{ do 8 Vic., cap. 13 do 13 & 14 V., c. 53	ii	1	St. Ann's Lock	i		111
do	{ do 13 & 14 V., c. 37 do 16 Vic., cap. 19.....	ii	3	do Maintenance of.....	i		185
do	{ do 20 do 44.....	ii		St. Maurice Works	i		113
do	do applicable to Mon- treal Court House	ii	26	do Slides, Maintenance, &c....	i		187
do	do do	ii		St. Martin, Isle Jesus, Observatory.....	i		98
do	Kanouraska Gaol	ii	28	Superior Court, L. C.	i		73
do	do Aylmer do.....	ii	29	Superintendent of Education, C. W....	ii		37
do	Lunatic Asylum, Toronto ..	ii	81	do do C. E.....	ii		60
do	Mulden Lunatic Asylum ..	ii	82	Superannuated Teachers' Fund	ii		59
do	Municipalities Fund, C.E....	ii	48	Supervisor of Cullers, Statement of ...	ii		8
do	do do C.W....	ii	35	Surveys, East and West.....	i		121
do	do detailed payment of C. W.	ii	36	do Ottawa.....	i		121
do	Outstanding Debentures.....	ii	64	Seizures, Deductions from.....	i		201
do	Passenger duties	ii	6	Surrogate Court.....	i		88
do	Provincial Lunatic Asylum	ii	81	T			
do	do Penitentiary	ii	84	Tavern Licenses, L. C.....	ii		62
do	Receipts and Payments.....	i	8	Territorial Revenue, Collections of.....	i		188
do	do from Public Works purchased	ii	78	do Deductions	i		188
do	do from Premiums and Discounts	ii	77	do Surveys.....	i		191
do	do for Interest on In- vestments	i	30	do Statement of.....	i		26
do	Reformatory Prison, C. E.	ii	87	Three Iron Vessels for floating Lights	i		115
do	do do C.W....	ii	86	Tonnage Duties, Quebec	ii	5 & 7	
do	Revenue from Casual.....	i	28	do Montreal	ii		5
do	do Customs	i	13	Tolls refunded	i		187
do	do Excise	i	18	Toronto Observatory.....	i		97
do	do Fisheries	ii	10	Trinity House, Quebec	i		134
do	do Post Office.....	ii	21	do Statement of.....	ii		79
do	do Public Works.....	i	24	do Montreal	i		134
do	do Railway Inspection..	ii	9	do do Statement of.....	ii		80
do	do Tavern Licenses	ii	62	Tug Boats above Montreal.....	i		131
do	do Territorial.....	i	26	do below Quebec.....	i		131
do	Seigniorial Commission.....	ii	33	Trent Slides, Maintenance, &c.....	i		186
do	do do Fund.....	ii	22	Trust Funds, Investment of.....	i		142
do	do Sinking Fund Imp. Loan..	i	31	U			
do	do Steamboat Inspection Fund	ii	9	Union Suspension Bridge	i		129
do	do Supervisor of Cullers' Fees	ii	8	Unprovided Items.....	ii		90
do	do Territorial Revenue	i	26	Uncommuted Stepends, C. W.	ii		51
do	do Tonnage Duties Quebec & Montreal, for Emigrant Hospital.....	ii	5	do do C. E.....	ii		49
do	do do Quebec, for River Police	ii	7	do do and Pensions, C. E.	i		148
do	do Trinity House, Montreal ..	ii	80	Upper Canada Building Fund	ii		31
do	do do Quebec.....	ii	79	do do Improvement Fund.....	ii		52
do	do U. C. Building Fund.....	ii	31	V			
do	do do Improvement do	ii	52	Vacant Land Settlement, C. E.....	i		130
do	do Unprovided	ii	90	do do do C. W.....	i		130
Steamboat Inspection.....		i	139	Vice-Admiralty Court.....	i		74
do Revenue, Statement of		ii	9	Visit of His Royal Highness the Prince of Wales.....	i		143
Shipping Master's Office		i	147	W			
St. Lawrence Canals.....		i	109	Welland Canal.....	i		109
do Navigation.....		i	111	do do Maintenance, &c	i		178
do Maintenance		i	180	Williamsburg Canal, Maintenance of..	i		181
do Lock Gates.....		i	110	Woods and Forests, Deductions from..	i		197
				Widows', Pensions and uncommuted Stepends	i		148

No.

STATEMENT of AFFAIRS, shewing the LIABILITIES and

LIABILITIES.	Amount.	Total Amount.
	\$ cts.	\$ cts.
Imperial guaranteed Loan.....	7300000 00	
Debentures, (Principal and Interest payable in London).....	\$40244561 77	
Less—Amount unsold in the hands of the London Agents.....	3775475 62	
	36469086 14	
Debentures, (Principal and Interest payable in Canada).....	1595192 28	
Amount of Inscriptions Consolidated Canadian Loan.....	2326154 07	
		47690432 49
Provincial Debentures, 9 & 10 Vic., caps. 62 & 35.....	1000 00	
do 13 & 14 Vic., Caps. 2 & 68.....	29800 00	
do 9 Vic., Cap. 61, & 12 Vic., Cap. 34.....	68000 00	
do 12 Vic., Cap. 112, & 18 Vic., Cap. 164.....	97600 00	
do 12 Vic., Cap. 112.....	8955 00	
do 12 Vic., Cap. 112.....	21674 97	
do 9 Vic., Cap. 33.....	36410 00	
do 14 & 15 Vic., Cap. 73.....	2311066 67	
do 14 & 15 Vic., Cap. 73.....	2810500 00	
do Various Acts.....	9253966 67	
do 16 Vic., Cap. 22.....	2145296 01	
do 16 Vic., Cap. 22, and 18 Vic., Cap. 13.....	791240 00	
Carried over.....	17576109 32	47690432 49

1.

ASSETS of the PROVINCE OF CANADA, on the 31st December, 1860.

ASSETS.	Amount.	Total Amount.
	\$ cts.	\$ cts.
Sinking Fund, (East India 4 per cent. Debentures).....	£174000 Stg.	846800 00
do (do 5 per cent. Stock).....	£1326000 do.	6453200 00
do Consolidated Canadian Loan.....		7300000 00
		34066 67
<i>Loans to Incorporated Companies.</i>		
Desjardins Canal.....		120263 93
Grand River Navigation Company.....		3302 23
Grantham Academy.....		1752 53
Oakville Harbour Company.....		9071 78
Tay Navigation Company.....		7764 05
<i>Provincial Works.</i>		
St. Lawrence Canals.....	\$7213080 06	
Less—Sales.....	424 00	
		7212656 06
Welland Canal.....	\$7108534 13	
Less—Sales.....	48 44	
		7108505 74
Chambly Canal and River Richelieu.....		432224 80
Lake St. Peter.....		326235 08
Burlington Bay Canal.....		299966 07
Ottawa Works.....	\$1122402 65	
Less—Sales.....	186 00	
		1122216 65
Harbours and Light Houses.....	\$9414480 46	
Montreal Harbour.....	481426 67	
		2895907 13
Improvement of the Trent.....		558506 20
Roads and Bridges, Upper Canada.....		565366 00
Roads and Bridges, Lower Canada.....		1025901 34
Provincial Penitentiary.....		136831 02
Government Buildings, Ottawa.....		433194 85
Custom Houses, Canada East and West.....		110079 70
Post Offices, do do.....		86307 24
Miscellaneous Public Buildings do do.....	\$17127 34	
Less—Sales.....	45 74	
		17081 60
Miscellaneous Works.....	\$1219473 01	
Less—Sales.....	480 00	
		1218993 01
Quebec Loan.....		1000 00
Upper Canada Building Fund.....		23800 00
		6000 00
		68000 00
		158282 03
Court Houses Lower Canada.....		8955 00
		22101 18
Law Society, Upper Canada.....		36410 00
Ontario, Simcoe and Huron Railroad Company.....		2311666 67
Great Western Railroad Company.....		2810500 00
Grand Trunk Railroad Company.....	\$9284265 13	
do do Debentures Redeemed.....	5888666 67	
		15172931 80
Consolidated Municipal Loan Fund, Upper Canada.....	\$2145304 01	
do do Debentures Redeemed.....	5149495 99	
		7294800 00
Consolidated Municipal Loan Fund, Lower Canada.....	\$ 791240 00	
do do Debentures Redeemed.....	1471300 00	
		2262540 00
Carried over.....		30176986 68
		31026193 08

No. 1.—

LIABILITIES.	Amount.	Total Amount.
	\$ cts.	\$ cts.
<i>Brought over</i>	17576109 82	47696432 49
Provincial Debentures, Various Acts	190400 00	
do do	135528 00	
		17902037 32
Court Houses, Lower Canada {		
Aylmer	667 97	
Kamouraska	662 67	
Chicoutimi	803 10	
Bonaventure	738 60	
Gaspé	1492 91	
Grand Trunk Railway Company	10694 95	
Great Western Railway Company, Sinking Fund	16666 37	
Great Western Railway Company	876 47	
Ontario, Simcoe and Huron Railway Company	1156 49	
Consolidated Municipal Loan, Sinking Fund, U. C.	404418 50	
Do do do L. C.	72710 64	
Three Rivers and Arthabaska Railway, Suspense Account	250329 17	
Crown Lands Department	95984 94	
Montreal District Council	3912 05	
Copy Right Duty	640 56	
Seamen's Penalties	97 41	
		861852 80
Municipalities Fund, Canada West	310060 33	
Widows' Pensions and Uncommuted Stipends, Canada West	63800 08	
Do do do Canada East	3004 04	
School Land Fund, Common, 12 Vic., cap. 200	680939 35	
Upper Canada Grammar School Fund	294599 84	
Upper Canada Grammar School Income Fund	26669 72	
Superannuated School Teachers' Fund, Canada East	4082 56	
Normal School Building Fund, Canada East	8316 87	
Upper Canada Building Fund	342371 89	
Do Improvement Fund	72724 85	
Indian Fund	1272757 74	
Do Special Account	3778 00	
Seigniorial Tenure Redemption	797013 03	
Bursar of University and Colleges, Upper Canada	176800 00	
Lower Canada Superior Education Fund	238548 63	
		4285966 93
Glyn, Mills and Co.	196660 39	
Consolidated Fund	\$3868263 68	
LESS—Unprovided Items	393491 75	
	3474771 93	
Glyn, Mills & Co., and Baring, Brothers & Co., Consolidated Canadian Loan Account	263085 24	
		3934517 56
Total		74674807 10

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1860.

Continued.

ASSETS.	Amount.	Total Amount.
	\$ cts.	\$ cts.
<i>Brought over</i>	30176986 68	31026193 06
Montreal Turnpike Trust	190400 00	
Quebec do	155528 00	
		30502914 68
Court House, Montreal	49802 80	
Advances of Official Salaries	1151 34	
Indemnity to Revenue Inspectors, Canada West	2244 96	
University Permanent Fund	1220 63	
Royal Institution	7990 00	
Grand Trunk Railway Company, Interest Account	4551184 21	
Great Western Railway Company, do	229414 03	
Ontario, Simcoe and Huron Railway Company, do	774156 56	
Lake St. Peter Debentures, do	26606 87	
Consolidated Municipal Loan Fund, U. C., do	1428258 14	
Do do L. C., do	244198 96	
Agricultural Society, Upper Canada	4000 00	
Lower Canada Legislative Grant	28494 73	
Law Fees, 9 Vic., cap. 33	159547 87	
Quebec Loan	378361 70	
Montreal Harbour Company	14357 68	
Montreal Harbour Company, Advance Account	60900 00	
Tug Service below Quebec, do	132000 00	
Ocean and River Steam Service, do	189619 98	
Upper Canada Improvement Fund, do	4300 00	
Advance Account	17874 57	
Crown Lands Department	218724 10	
		8529309 13
Municipalities Fund, Canada East	34610 52	
Lower Canada Superior Education Income Fund	86141 38	
Investments on account of Trust Funds	254400 01	
Consolidated Fund Investment Account	550059 25	
		925211 16
Cash	\$2687218 52	
Less—Unpaid Warrants	624745 85	
	2062472 67	
Bank of Upper Canada—Special Account	486666 67	
Bank of England Agency Account	916 90	
New Coinage Account	1755 30	
New Coinage, Cash Account	\$80512 93	
	82268 23	
Investment Account Ex-Consolidated Canadian Loan	949117 79	
Consolidated Canadian Loan, Advance Account	17033 24	
Baring, Brothers & Co.	98502 45	
		3696979 05
Total		74674807 10

WM. DICKINSON,
Act. Dep. Insp. General.

No.

STATEMENT of Consolidated Fund, including various Items

EXPENDITURE.		Amount.		Total Amount	
		\$	cts.	\$	cts.
1860 December 31.	To this amount, see Public Accounts, 1859, Statement No. 57, authorized per Estimate	281122	07		
	LESS—This amount chargeable against Provincial Stocks.....	14099	40	267022	67
	To amount of Investments on account of the Indian Fund, assumed by Government			886849	58
	To Balance of Interest to 31st. December, 1860, on amount at credit of Seigniorial Fund, per Statement No. 32.....	49288	89		
	To do School Land Fund, "Common," per Statement No. 40.....	32704	10		
	To do Upper Canada Building Fund, per Statement No. 31.....	20589	30		
	To do Municipalities Fund, per Statement No. 34.....	14570	94		
	To do Upper Canada Grammar School Fund, per Statement No. 38.....	16189	29		
	To do Widows' Pensions and uncommuted stipends, Upper Canada, per Statement No. 35	8637	06		
	To do Widows' Pensions and uncommuted stipends, Lower Canada, per Statement No. 36.....	170	04		
	To do Lower Canada Superior Education Income Fund, per Statement No. 39.....	352	79		
	To do Superannuated School Teachers' Fund, C. E., per Statement No. 39.....	326	16		
	To do Normal School Building Fund, C. E., per Statement No. 39.....	549	36		
	To 2½ per cent. commission allowed to Treasurers for collecting amounts due by Municipalities for indemnification to the Revenue Inspectors' Canada West, as per Order in Council, 17th November, 1855.....			143377	93
	To this amount refunded by E. R. Curzon, as Chief Clerk at Port of Toronto, in the years 1858 and 1859, on account of advance made in 1857			272	55
	To amount of Expenditure per Statement No. 3.....	7536179	33	866	66
	ADD—Premiums and Discount now transferred.....	1774819	37		
	Charges of Management do	183999	62		
	To Balance carried down			9494998	32
				3868263	68
	Total.....			14661651	39

INSPECTOR GENERAL'S OFFICE,
Quebec, February 25, 1861.

2.

transferred to that Account, as enumerated, to 31st December, 1860.

RECEIPTS.		Amount.		Total Amount.	
		\$	cts.	\$	cts.
1859. December 31.	By Balance as per Public Accounts of 1859, Statement No. 2.....			5955553	63
1860. December 31.	By this amount of Debentures, redeemed under the undermentioned Acts, now cancelled, per Order in Council dated 23rd November, 1859, viz. :—				
	Provincial Debentures, Consecutive Nos.	6000	00		
	do Welland Canal.....	34549	58		
	do 9 Vic., Cap. 66.....	38400	00		
	do 10 & 11 Vic., Cap. 34.....	48000	00		
	do 12 Vic., Cap. 5.....	145666	67		
	do 13 & 14 Vic., Cap. 2.....	37000	00		
	do 9 Vic., Cap. 33.....	29000	00		
	do 12 Vic., Cap. 32, and 13 & 14 Vic., Cap. 2 & 68.....	12200	00		
	do 16 Vic., Cap. 22.....	514833	33		
	do 16 & 18 Vic., Cap 22 & 13.....	21200	00	886849	58
	By Interest to 31st December, 1860, on Consolidated Municipal Loan Fund Debentures, Upper Canada, redeemed, as per Statement No. 21.....	232365	25		
	By do do Lower Canada, per do No. 25.....	65605	38		
	By do do on Balance at Debit of Court House, Montreal, as per Statement No. 28.....	7548	24		
	By do do on Balance at Debit of Law Society, Upper Canada, as per Statement No. 27.....	8039	54		
	By ½ year's Interest to 1st September, 1860, on £114,500 Sterling, Debentures issued on account of the St. Lawrence and Atlantic Railroad Company, now converted into 5 per cent. Consolidated Canadian Loan.....	16717	00		
	By ½ do to 31st December, 1860, on £1,095,500 Sterling, Debentures issued on account of Grand Trunk Railroad Company, now converted into do	159943	00	490218	41
	By amount of redemption, Public Debt, 1860			34066	67
	By amount of Warrants issued in favor of Charles Elliot, for pension as late Judge of the Western Districts, now cancelled, he being dead	200	00		
	By do in favor of François Roderique, do, as late Messenger, Legislative Council, do	18	00	218	00
	By amount of revenue per Statement No. 3	7292838	92		
	ADD—Premium and Discounts, now transferred.....	1907	08		
	Total.....			7294745	10
				14661651	39

WM DICKINSON,
Acting Deputy Inspector General.

No. 3.

STATEMENT of the entire RECEIPTS and PAYMENTS of the PROVINCE from all Sources, during the year 1860, together with the Cash Balances on the 1st January and 31st December.

1860.	Dr.			1860.	Cr.
Jan. 1 ...	Glyn Mills & Co., Banking account..... Baring, Brothers & Co., do	833,175 83 768,022 93		Jan. 1.....	Cash .....\$1,653,695 75 Less Unpaid Warrants.....1,410,484 16
Dec. 31..	Expenditure, charged on Consolidated Fund .. do Unprovided,	7,536,179 32 363,491 75	1,601,198 76		Balance at debit of Crown Lands Department.....\$219,882 87 Less, debit of do Sas. Account... 73,817 65
	do Author'd to be met by debentures..... do Charged on advance accounts..... do do Trust Funds.....	24,119,321 67 2,956,034 12 990,721 00		Dec. 31..	Receipts of Consolidated Fund.....7,292,838 02 do Debentures, Premiums, &c.....30,435,717 50 do Advance accounts.....919,508 92 do Trust Funds.....977,900 07
	Cash..... Less Unpaid Warrants.....	\$2,637,218 52 92,474 85			196,660 30
	New Coinage—cash account..... Balance at debit of C. L. Dept..... Less do do Suspense account.....	\$918,724 10 95,381 91			263,085 24
	Baring, Brothers & Co., Banking account..... Bank of Upper Canada—Special Account..... Consolidated Canadian Loan, advance account.....	122,739 16 98,503 45 486,666 67 17,033 34			218 00
	Total.....	\$40,461,874 95			Total.....\$40,461,874 95
					389,246 81
					39,615,664 51
					450,963 63

PAYMENTS.

Service.	Page.	Charged on Consolidated Fund.	Unprovided.	Authorized to be met by Debentures.	Advance Accounts.	Trust Funds.	Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Interest on Public Debt	37	2295549 26			1471337 79		3766887 05
Charges of Management	45	22189 04		183999 42	10392 20		218880 86
Exchange	49	3637 79			269 32		3917 11
Sinking Fund—Consolidated Canadian Loan	50	34066 67					34066 67
do Imperial Loan	50			6453200 00			6453200 00
Redemption of Debt	50			15885086 42			15885086 42
Premium and Discount	51	200 73		1774819 37			1776020 10
Civil Government	52	307983 41	23116 01				423100 02
Administration of Justice, East	73	335150 88	3017 27				338168 15
do West	83	308664 20	5220 31				313884 51
Police	90	26283 79	882 00		3700 00		30850 79
Penitentiary, Reformatories and Prison Inspections	91	99365 13	2356 32				101721 45
Legislation	92	426286 71	40266 83				472553 54
Education, East	95	237790 23				45810 03	259600 86
do West	96	237806 04				25365 00	263171 04
Literary and Scientific Institutions	97	17230 00					17230 00
Hospitals and Charities	98	261302 36	12795 59				274097 95
Geological Survey	100	22000 08					22000 08
Militia and Enrolled Force	100	105088 95	2291 60				107380 55
Arts, Agriculture and Statistics	105	27216 00					27216 00
Census	105	1294 75					1294 75
Agricultural Societies	106	101507 40					101507 40
Emigration and Quarantine	106	22879 40	13142 65				36022 11
Pensions	107	36890 63					36890 63
Indian Annuities	109	35270 00					35270 00
Public Works and Buildings	100	57459 64	16205 29	700065 84	28910 96		811641 73
Roads, Repairs, &c., do	125	59486 83	2188 00				61674 83
Roads and Bridges	129	145218 77	26006 77				185620 38
Ocean and River Steam Service	131	572136 25	5066 13			18204 84	768822 36
Light Houses and Const Service	132	118462 02	2459 29		189619 98		120921 31
Fisheries	135	9091 18	13397 69				22488 87
		5993723 20	175562 35	25000171 25	1704230 25	89380 47	32969907 52

Carried over.

No. 3.—Continued.

PAYMENTS.

Service.	Page.	Charged on Consolidated Fund.	Unprovided.	Authorised to be met by Debentures.	Advance Accounts.	Trust Funds.	Total.
		£ cts.	£ cts.	£ cts.	£ cts.	£ cts.	£ cts.
<i>Brought over.</i>							
Redemption of Seigniorial Rights.....	137	493723 20	173502 35	25000171 25	1704230 25	89380 47	32969007 52
Cutting Timber.....	138	69504 17	2585 80			213036 60	213036 60
Railway and Steamboat Inspection.....	139	9328 92	3655 31				63089 97
Advances, including Investments out of Consolidated Loan.....	139						12984 26
Municipalities' Fund, U.C.....	140				1298236 86		1298236 86
do L.C.....	140						201272 35
Investments for Trust Funds.....	142						201272 35
Indian Fund.....	142						172872 78
New Coinage.....	142						40000 00
Removal of the Seat of Government.....	142		1005 30				150015 19
Reception of H. R. H. the Prince of Wales.....	143		5978 32		9632 29		10727 59
Miscellaneous.....	143	11171 67	193712 40				5978 32
Collection of Revenue:	140	41352 94	10962 24		2631 73		204884 07
Customs.....	148					6303 81	61253 72
Excise.....	177	351619 34					351619 34
Post Office.....	177	34004 54					34004 54
Public Works—Maintenance.....	178	633516 20					633516 20
do Repairs.....	178	126383 87					
do Collection.....	178	85595 74					
do Tolls refunded.....	178	21125 29					
do Miscellaneous.....	178	1533 85					
Territorial—Collectors, &c.....	188	968 25					
do Surveys.....	188	49434 98					
do Ordnance Lands.....	188	89118 48					
Fines and Forfeitures.....	201	13073 36					
Casual.....	208	11598 23					
Special Funds.....	208	3 60			1300 00		126382 59
		1242 70				117839 89	
Less—Debentures not redeemed in Cash.....				25000171 25			3088297 55
Total payments in 1860.....		7530179 33	303491 75	896849 58	2936034 13		880849 58
				24119321 67		990721 00	35902747 97

No. 3.—Continued.

RECEIPTS.

Service.	Page.	Amount.	Total.
<i>Ordinary Revenues.</i>			
	Part I.	\$ cts.	\$ cts.
Customs	13	4756724 18	
Excise	18	306536 35	
Post Office	21	320865 41	
Ocean Postage.....		48455 32	
do (old account).....		25996 65	
Public Works	24	264230 85	
Provincial Steamers.....		21995 40	
Territorial	26	644806 41	
Casual.....	29	88948 98	
Quebec Loan.....		448 93	
Interest on Investments and Advances.....	30	448814 56	
Bank Imposts	32	49478 22	
Law Fees, 12 Vic., caps. 63 and 64.....	33	40879 98	
Fines and Forfeitures	34	19749 44	
			7047930 65
<i>Special Revenues.</i>			
	Part II.		
Law Fees, U. C., 8 Vic., cap. 13	1	60193 81	
do L. C., 13 and 14 Vic., cap. 37	4	76880 94	
do L. C., 20 Vic., cap. 44.....	4	623 21	
Tonnage Duties, Quebec, (River Police).....	7	11154 72	
do do (Mariners' Fund).....	5	11135 89	
Passenger Duty, (Emigration and Quarantine).....	6	9830 50	
Cullers' Office Fees.....	8	60504 17	
Railway and Steamboat Inspections.....	9	9328 92	
Fisheries.....	10	4091 18	
Shipping Office Fees		1164 00	
			244907 34
<i>Debentures, &c.</i>			
Debentures Issued		24937857 70	
Inscription of Stock		2226154 07	
Sinking Fund—Imperial Loan..... (Part I).....	31	3158614 47	
Premium and Discount..... (do II).....	77	1907 08	
Receipts from Sales of Public Works	78	1184 18	
			30425717 50
<i>Advance Accounts.</i>			
Municipal Loan Fund, U. C.....	13 & 15	217577 33	
do do L. C.....	20 & 22	88970 37	
Quebec Fire Loan.....		10761 29	
Law Society, U. C.....	23	19239 17	
Court Houses, L. C.....	26 to 30	21606 39	
U. C. Building Fund, (Debenture account)	31	10716 00	
Great Western Railway, (Interest account).....		143747 08	
Tug Service, (Advance account)		12000 00	
New Coinage.....		149178 40	
			673796 03
<i>Carried over</i>			37712555 52

No. 3.—Continued.

RECEIPTS.

Service.	Page.	Amount.	Total.
	Part II.	\$ cts.	\$ cts.
<i>Brought over</i>		673796 03	37718555 52
<i>Advance Account.—(Continued.)</i>			
Consolidated Canadian Loan Investment account—Advance to G. T. Railway.....		113144 89	
do do do on Toronto Bonds.....		132568 00	
			919508 92
<i>Trust Funds.</i>			
U. C. Building Fund.....	31	17433 58	
Municipalities Fund, U. C.....	35	385426 76	
do L. C.....	48	34130 45	
Education, U. C.....	55	34390 66	
do L. C.....	58	32416 84	
Common School Land Fund.....	61	114644 36	
Copyright Duties.....		790 69	
Montreal District Council.....		118 18	
Indian Fund.....		160899 29	
Tavern Licenses, applicable to Municipalities, L. C.....	62	1992 47	
Compensation to Revenue Inspectors.....		356 79	
Investments for Trust Funds—Redeemed.....		18200 00	
Bursar of University College.....		176800 00	
			977600 07
Total Receipts in 1860.....		\$	39615664 51

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

STATEMENT of the REVENUE from the CUSTOMS DUTIES of the Province of Canada, for the year ended 31st December, 1860.

No.	PORTS.	Gross Revenue collected under Provincial Acts.	Salaries and expenses of collection.	Return Duty.	Total deductions. Vide Statement No. 12.	Net Revenue.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LOWER CANADA.						
1	AMHERST.....	373 92	2143 29	.....	2143 29	1230 63
2	BEAUCHE.....	64 44	300 00	.....	300 00	.....
3	CLARENCEVILLE.....	798 45	880 00	.....	880 00	.....
4	COATCOOK.....	15281 60	4191 81	30 40	4222 21	11059 45
5	COTEAU DU LAC.....	142 25	324 00	.....	324 00	.....
6	DUNDEE.....	1159 17	977 32	.....	977 32	181 85
7	FREDRICHSBURGH.....	1977 53	809 50	.....	809 50	1168 03
8	GASPE.....	14659 55	2958 36	51 75	3010 11	11649 74
9	GEORGEVILLE.....	2298 04	1344 50	.....	1344 50	953 54
10	HUNTINGFORD.....	2421 30	921 25	.....	921 25	1500 05
11	HUNTINGDON.....	391 05	474 32	.....	474 32	.....
12	ISLE-VERTE.....	.....	400 00	.....	400 00	.....
13	LACOLLE.....	823 36	959 50	.....	959 50	.....
14	MONTREAL.....	243853 22	46594 63	6780 76	55375 39	2398477 88
15	NEW CARLISLE.....	14708 38	3786 41	.....	3786 41	10921 97
16	PHILLIPSBURGH.....	5835 60	1183 74	.....	1183 74	4951 86
17	POTTON.....	925 84	590 27	.....	590 27	335 57
18	QUEBEC.....	468994 40	47157 39	1952 26	49109 65	419884 75
19	RIMOUSKI.....	.....	400 00	.....	400 00	.....
20	RUSSELLTOWN.....	946 80	580 00	.....	580 00	366 89
21	ST. JOHNS.....	6868 84	3063 98	.....	3063 98	3799 80
	Carried over.....	2995494 18	122045 33	8815 17	130860 50	2806132 02

No.	P O R T S .	Gross Revenue Collected under Provincial Acts.		Salaries and Expenses of Collection.		Return Duty.		Total deductions, Vide Statement No. 12.		Net Revenue.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		2995494	18	122045	33	8815	17	130860	50	2860182	02
	Brought over.....										
	LOWER CANADA.—(Continued.)										
	UPPER CANADA.										
22	ST. REGIS.....	220	67	631	50	2	00	633	50	2622	53
23	STANFORD.....	7272	22	2106	21	7	42	2113	63	544	07
24	SUTTON.....	1547	17	785	07			785	07	5158	59
25	THREE RIVERS.....	441	18	895	99			895	99	762	10
26	TROUT RIVER.....	705	33	762	00			762	00		
1	AMHERSTBURGH.....	4869	02	2247	09			2247	09	2622	53
2	BATH.....	568	75	544	07			544	07	24	08
3	BAYFELD.....	85	40	556	85			556	85		
4	BELLEVILLE.....	22260	27	3895	77	16	51	3822	28	18437	90
5	BRANTFORD.....	27005	08	3492	37	20	21	3521	61	24683	47
6	BRIGHTON.....	1443	74	1102	14			1102	14	281	60
7	BROCKVILLE.....	23547	66	3894	41	22	88	3827	21	19720	42
8	BURWELL.....	2272	05	1903	42			1903	42	368	63
9	RYTOWN.....	62760	96	5012	24	1195	64	6207	88	56553	08
10	CHATHAM.....	11358	83	4685	24			4685	24	6693	59
11	GLETON.....	21912	06	3697	91	260	05	3957	96	12954	10
12	CHIPPAWA.....	2514	03	1658	76			1658	76	855	27
13	COBBOURG.....	29074	64	4495	09	113	25	4608	34	24466	30
14	GOLBORNE.....	1157	75	860	49			860	49	297	26
15	CORNWALL.....	2092	16	2068	85	0	30	2067	15		
16	COLLINGWOOD.....	1272	50	2207	60			2207	60	1478	79
17	CRANSAHE.....	2270	36	780	00	11	57	791	57		
18	CREDIT.....	1674	86	737	74			737	74	937	12

19	DALHOUSIE.....	4327	88	4327	88			4327	88	34004	68
20	DARLINGTON.....	1812	36	1812	36			1812	36	4220	87
21	DOVER.....	2718	64	2718	64	0	13	2719	40	2779	40
22	DUNDAS.....	3718	06	1450	27			1450	27	7268	30
23	DUNNVILLE.....	1603	82	1937	12	1	20	1938	32		
24	ELGIN.....	494	70	279	11			279	11	215	50
25	FORT ERIE.....	11445	84	3267	54	12	12	3279	66	8166	18
26	GANANOQUE.....	2776	44	1050	62	0	95	1051	57	1724	87
27	GODERICH.....	3542	11	2038	65			2038	65	1603	40
28	GUELPH.....	20744	75	1249	90	75	13	1325	03	19419	72
29	HAMILTON.....	418149	08	15521	09	634	02	16155	11	401903	97
30	HOPE.....	12408	89	3282	96	93	68	3356	54	9052	35
31	KINGSTON.....	97701	36	9923	86	40	80	9964	66	87736	70
32	KINGVILLE.....	662	47	841	41	0	80	842	21		
33	LONDON.....	129696	70	6330	75	201	28	6532	03	123104	67
34	MAITLAND.....	79	39	1022	75			1022	75		
35	MILFORD.....	241	80	682	00			682	00		
36	MORRISBURGH.....	859	35	1617	00			1617	00		
37	NAPANEE.....	4080	75	1101	25			1101	25	2979	50
38	NEWCASTLE.....	3029	77	520	90			520	90	2508	87
39	NIAGARA.....	5798	49	2496	85			2496	85	3301	64
40	OAKVILLE.....	1462	60	1509	88			1509	88		
41	OSHAWA.....	7087	65	1025	60	5	00	1030	00	6057	65
42	OWEN SOUND.....	1665	86	850	00			850	00	815	86
43	PARIS.....	2932	40	1995	08			1995	08	937	32
44	PENETANGUISHENE.....	22	23	300	00			300	00		
45	PICTON.....	6241	21	1103	03			1103	03	5138	18
46	PRESCOTT.....	17711	39	5153	86	66	18	5220	04	12491	35
47	QUEBENSTON.....	2333	19	2211	33	114	87	2328	20	6	99
48	RONDEAU.....	84	32	500	00			500	00		
49	ROWAN.....	1581	22	975	46			975	46	605	76
50	SARNIA.....	9499	57	3554	16	8	48	3562	64	5936	93
51	SAUGEN.....	429	61	550	00			550	00	1643	53
52	SAULT ST. MARIE.....	3018	65	1375	12			1375	12	801	97
53	STANLEY.....	4456	90	3625	70	29	23	3654	93		
54	STRATFORD.....	9379	45	495	64	108	40	604	04	8975	41
55	TORONTO.....	649307	01	22965	24	1275	73	24240	07	625066	04
56	TRENTON.....	1241	16	513	22	74	60	587	82	653	34
57	WALLACEBURGH.....	1855	48	1614	86			1614	86	240	62
58	WHITBY.....	5778	70	1791	52			1791	52	3987	18
59	WINDSOR.....	30980	01	6764	88			6764	88	24215	13
60	WOODSTOCK.....	4877	01	919	18	2	80	921	98	3955	03
	Totals.....	4768465	42	300090	11	13219	28	313309	30	4453440	09

No. 4.—Continued.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	4758465 42	300090 11	13219 28	313309 30	4453446 69
	4758465 42			313309 30	4445156 03
					8200 00
					4445156 03

	\$ cts.
Deduct Excess of Expenses above Collections at the Ports of—	
Beauce.....	235 56
Charenceville	81 55
Coteau du Lac	181 75
Huntingdon	113 27
Isle Verte	400 00
Laclolle.....	136 21
Kimouski	400 00
St. Ropis	412 83
Thréo Rivers	454 81
Trout River	56 67
Bayfield.....	471 45
Cornwall	374 99
Collingwood.....	935 00
Dunnville	354 50
Kingsville	179 74
Mailand.....	943 36
Milford	440 20
Morrisburg	757 65
Oakville.....	47 28
Penetanguishone	277 77
Rondeau	415 68
Saugueen.....	120 39

ADD—Amount of Warehouse Account at the Port of Montreal.....	646 51	2037 31	2037 31
Do do Quebec.....	690 83		4447193 37
Do do Toronto.....	700 00		38309 95
			4408883 42
LESS—Payments by Warrant on the Receiver General for Contingent Expenses of the Customs Branch, Inspector General's office, and for Miscellaneous Charges. Vide Statement No. 12.....		4700502 76	3778 58
			351619 34
LESS—Balances at debit of Collectors, 31st December, 1860	16761 54		
OFF—Balances at credit of Collectors, do 1859	12982 96		
Totals		4766724 18	4405104 81

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No.

STATEMENT of the REVENUE arising from Duties on Licenses for Taverns, Shops brokers, Auctioneers and Sales by Auction, and Billiard Tables, during the

No.	DISTRICT—CANADA EAST— COUNTIES AND UNION OF COUNTIES, CANADA WEST.	Taverns.		Shops.	
		No.	Duty.	No.	Duty.
			\$ cts.		\$ cts.
1	ARTHABASKA.....	11	55 00	19	380 00
2	BEAUCE.....	2	66 00	1	20 00
3	BEAUFARNOIS.....	46	1014 00	41	820 00
4	BEDFORD.....	46	319 00	11	220 00
5	BONAVENTURE.....	3	15 00	8	166 16
6	CHICOUTIMI.....			3	60 00
7	GASPE.....	4	22 00	6	123 00
8	IBERVILLE.....	58	1920 00	28	560 00
9	JOLIETTE.....	3	99 00	2	40 00
10	KAMOURASKA.....	1	5 00	6	120 00
11	MAGDALEN ISLAND.....			4	80 00
12	MONTMAGNY.....	2	88 00	5	100 00
13	MONTREAL, 1st Division.....	224	3148 00	65	1300 00
14	do 2nd do.....	161	2440 00	55	1100 00
15	OTTAWA.....	32	160 00	27	540 00
16	QUEBEC.....	196	7404 00	67	1340 00
17	RICHELIEU.....	24	742 00	27	540 00
18	SAGUENAY.....			5	100 00
19	ST. FRANCIS.....	19	150 00	1	28 00
20	ST. HYACINTHE.....	29	908 00	55	1100 00
21	TERREBONNE.....	10	274 00	9	180 00
22	THREE RIVERS.....	11	408 00	58	1180 00
23	BRANT.....	90	760 00		
24	CARLETON.....	195	1861 00		
25	DURHAM.....	66	495 00		
26	ESSEX.....	51	350 00		
27	FRONTENAC, LENNOX AND ADDINGTON.....	113	565 00		
28	HASTINGS.....	57	285 00		
29	HURON AND BRUCE.....	127	635 00		
30	HALDIMAND.....	51	280 00		
31	KENT AND LAMBTON.....	154	930 00		
32	LINCOLN AND WELLAND.....	208	1265 00		
33	LEEDS AND GRENVILLE.....	79	500 00		
34	LANARK.....	66	510 00		
35	MIDDLESEX AND ELGIN, 1st Division.....	220	1576 00		
36	Do 2nd do.....				
37	NORTHUMBERLAND.....	39	265 00		
38	NORFOLK.....	82	410 00		
39	OXFORD.....	85	550 00		
40	PRINCE EDWARD.....	20	120 00		
41	PETERBORO' AND VICTORIA.....	112	665 00		
42	PRESCOTT AND RUSSELL.....	22	107 50		
43	PERTH.....	80	505 00		
44	RENFREW.....	66	330 00		
45	SIMCOE.....	106	600 00		
46	STORMONT, DUNDAS AND GLENGARY.....	61	355 00		
47	WENTWORTH AND HALTON.....	205	1272 00		
48	WELLINGTON AND GREY.....	193	1145 00		
49	WATERLOO.....	93	550 00		
50	YORK, PEEL AND ONTARIO, Centre Division.....	591	4690 00		
51	Do East and West do.....				
	Total.....	4114	40771 50	503	10077 16

5.

retailing Spirituous Liquors, Stills, Breweries, Hawkers and Pedlars, Steamboats, Pawn-year 1860, received between the 1st January and the 31st December 1860.

No.	Duty.	No.	Duty.	No.	Duty.	Hawkers and Pedlars.		Steamboats.	
						No.	Duty.	No.	Duty.
	\$ cts.		\$ cts.		\$ cts.		\$ cts.		\$ cts.
		1	128 50			9	76 50		
3	120 00	1	10 00			17	144 50		
						2	16 00		
		2	509 49			9	34 00		
						1	8 00		
1	16080 37	4	6695 15	1	50 50	15	127 50	7	231 00
4	48498 34	6	5046 60			6	51 00		
						1	8 00	2	50 00
1	40 00	3	5049 55	2	100 00	8	64 00		
		1	23 30	1	50 00	5	42 50		
1	87 46	1	149 05			17	144 50		
	269 50	1	211 49			1	8 50		
		2	79 40			4	34 00		
2	5385 92	3	611 86						
		6	971 03						
7	3454 36	4	575 60						
2	20742 41	2	194 47						
4	15194 32	9	2742 45						
5	10371 95	4	303 84						
3	657 84	6	438 63						
2	1788 50								
4	651 59	3	178 20						
4	9954 89	5	1012 03						
7	13474 05	4	518 97						
3	303 57	4	581 00						
5	1425 76	5	2805 48						
2	236 80	1	12 00						
2	4875 61	2	267 51						
3	3446 76	2	83 10						
2	219 87	3	631 41						
1	338 74	1	69 70						
		5	557 85						
2	321 74	4	138 99						
		2	131 77						
2	374 42	3	468 40						
3	6407 40	11	3184 09						
6	7786 83	9	1253 69						
6	9445 74	14	1234 66						
4	17289 19	3	1998 79						
3	1253 34	19	4765 25						
94	200497 27	156	43931 30	4	200 50	95	759 00	9	281 00

No. 5.—Continued.

No.	Pawnbrokers.		Auction.		Total Gross Revenue.	Expenses of Collection.	Total Net Revenue.
	No.	Duty.	No.	Duty.			
1				\$ cts.	\$ cts.	\$ cts.	\$ cts.
2					435 00	81 28	353 72
3	2	40			86 00	14 40	71 60
4					2077 00	329 67	1747 33
5			1	57 13	813 50	218 80	594 70
6					254 29	27 69	226 60
7					60 00	43 41	16 59
8			1	20 50	165 50	19 50	146 00
9			1	20 50	3042 99	482 17	2561 82
10					139 00	26 90	112 10
11			1	29 12	133 00	57 50	75 50
12					109 12	12 73	96 39
13					166 00	181 50	
14	2	120 00	15	12862 95	40495 47	916 42	39579 05
15			2	40 84	57298 78	1248 61	56048 17
16			2	59 20	817 20	127 06	690 14
17			7	2661 40	16658 95	1693 85	14965 10
18			1	20 00	1417 80	215 86	1201 94
19					100 00	20 30	79 70
20			3	64 45	623 46	136 96	486 50
21			1	20 00	2247 99	301 91	1946 08
22					723 50	270 02	453 48
23			1	36 36	1717 76	881 29	836 47
24					6757 78	478 44	6279 34
25					2832 03	177 91	2654 12
26					4524 96	507 49	4017 47
27					21286 88	1176 00	20110 88
28					18501 77	2680 87	15820 90
29					11460 79	796 77	10664 02
30					1731 47	225 21	1506 26
31					2068 50	175 22	1893 28
32					1759 79	256 60	1503 19
33					12231 92	802 64	11429 28
34					14493 02	943 62	13549 40
35					1394 57	216 83	1177 74
36					5607 24	498 84	5108 40
37					248 80	101 47	147 33
38					5408 12	352 85	5055 27
39					3939 86	321 99	3617 87
40					1401 28	170 58	1230 70
41					528 44	72 69	455 75
42					1222 85	97 89	1124 96
43					107 50	4 30	103 20
44					965 73	132 80	832 93
45					461 77	44 24	417 53
46					1442 82	170 73	1272 09
47					355 00	14 20	340 80
48					10863 49	715 27	10148 22
49					10185 52	771 68	9413 84
50	1	60 00			11210 40	801 16	10409 24
51					24037 98	1340 51	22697 47
					6018 59	585 42	5433 17
	5	220 00	36	15892 45	312630 18	21942 05	290703 63
Deduct excess of Expenses over Collections at District of Montmagny.....							15 50
Less—Payments by Warrants on the Receiver Gen. <i>Vide</i> Statement No. 12.....						12122 49	290688 13
Less—Balances outstanding, 31st Dec. 1860.....							278565 64
Off— do 1859 20136 19					6093 83		6093 83
Totals.....					306536 35	34064 54	272471 81

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 6.

STATEMENT of the Revenue derived from the Post Office Department, and of the Expenses of Management, for the year ended 30th September, 1860, together with the Amounts paid in to the Receiver General, and paid out of the Provincial Chest, for the year ended December 31st, 1860.

Revenue and Expenses of Management of year ended 30th Sept., 1860.

GENERAL POST OFFICE.

REVENUE.		Amount.	EXPENSES.			Paid by Cheques.	Paid by Postmasters.	Amount.
		\$ cts.				\$ cts.	\$ cts.	\$ cts.
Postages paid in money,—Letters.....		350482 37	Conveyance of Mails by land.....		157553 95	17209 38	174563 33	
do Newspapers.....		32249 56	do to and from Railroad Stations.....		29290 91	3898 23	33099 14	
do Way letters.....		4979 74	do by Steamboats.....		14523 50	64 00	14587 50	
Amount collected by letter carriers.....		6098 42	do by Railroads.....		110568 06	.....	110568 06
Rents of Letter Boxes.....		4434 97	Making and repairing Mail bags, &c.....		1651 42	.....	2350 35
Stamps sold.....		195720 20	Total Mail service.....		313387 84	.....	335168 38
Grant Stamps charged to Postmasters.....		18172 85	Salaries and Commissions.....		51120 45	198240 36	249365 81	
Stamped envelopes charged to Postmasters.....		6483 834	Stationery, printing and advertising.....		14931 12	12184 03	27115 15	
Miscellaneous receipts.....		1273 22	Travelling expenses.....		4555 65	287 91	4843 56	
Legislative and Departmental Franke, per O. C.....		64000 00	Tradesmen's Bills.....		5102 83	1164 42	6317 25	
Total Gross Receipts.....		683395 184	Rents and Taxes.....		309 73	6492 67	7302 40	
Less—Missent and dead letters.....		21968 304	Fuel and Light.....		725 88	4054 80	4780 74	
Net Receipts.....		661026 82	Miscellaneous Disbursements.....		4833 29	6021 73	10355 02	
British Postage included in above.....		3874 90	Total Expenses.....		395032 79	280216 52	645249 31	
Net Provincial Income.....		658051 92	Balance.....		.....	.....	12802 61
			Total.....		.....	.....	658051 92

No. 6.—Continued

MONEY ORDER OFFICE.

	\$	cts.		\$	cts.
Commission collected on issue of Canadian Money Orders, amounting to \$1,096,462 69.....	8430	17	Amount of commission paid to Postmasters on account of Canadian Money Orders.....	2996	19
One-half commission on Money Orders on Great Britain, for £27,916 3s. 2d., etc.....	1692	45	do do British Money Orders.....	196	14
One-half commission on Money Orders issued in Great Britain.....	386	53	Printing, Stationery, and Advertising.....	1574	68
Gain in Exchange.....	953	82	Temporary Clerks.....	380	20
			Miscellaneous.....	114	91
Total	11432	97	Balance.....	6170	79
			Totals	11432	97

BRITISH POSTAGE.

	\$	cts.		\$	cts.
Postage accrued to 30th September, 1860.....	3374	90			
Balance.....	1368	01	Paid in the year ending Sept. 30, 1860.....		
Total	5242	91	Total	5242	91

REVENUE ACCOUNT.

	\$	cts.		\$	cts.
Balance due by Postmasters Sept. 30, 1859.....	10545	69	Amount of Deposits to the credit of Receiver General on year ending Dec. 31, 1860.....	319494	17
Net receipts, as above.....	\$661926	82	Departmental postages, charged to several Departments.....	11371	24
Less—Legislative and Departmental Franks 64000 00					
Total Receipts	597926	82	Amount paid in 1859 on account of year ended Sept. 30, 1860.....	31822	45
			Less—Paid in 1860, on account of year ended Sept. 30, 1859.....		
	608472	51	do.....	59	75
	10145	62	do.....	1861	00
Less—Balance due by Postmasters, Sept. 30, 1860.....			Expenses paid by Postmasters, as above.....	10210	65
			Less—From Cash remittances.....	250210	52
				4366	84
Total	503326	89	Total	598326	89

No. 7.

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 January and 31st December, 1860.

	Gross Revenue.	Tolls Refunded.	Deductions for expenses of collections, maintenance, repairs, &c. Vide Statement No. 12.	Total Deductions.	Nett Revenue.
WORKS.					
CANALS					
Welland	160720 00	119 46	72770 55	72886 01	87823 99
St. Lawrence	21546 52	295 91	70433 16	76729 07	2704 76
Burlington Bay	3504 76	.....	800 00	800 00	1311 01
Chambly	18942 16	.....	17631 15	17631 15	.....
Ottawa and Rideau	250 14	.....	23807 85	23807 85	.....
Carillon and Grenville.....	600 32	.....	10092 10	10092 16	.....
LOCKS					
St. Ann's Lock	504 43	.....	2382 01	2382 01	.....
St. Our's Lock	360 14	.....	4644 13	4644 13	.....
Boboygeon and Lindsay Lock .....	.....	.....	613 50	613 50	.....
SLIDES					
Ottawa Slides.....	15760 03	.....	15017 99	15017 99	30742 04
Trent Slides	40 00	.....	200 00	200 00	.....
St. Maurice Slides	2911 73	.....	8160 44	8160 44	.....
Saguenay do	1505 10	.....	545 96	545 96	989 14
ROADS					
Kingston and Napanee	2400 00	.....	.....	.....	2400 00
BRIDGES					
Dunville Bridge	255 68	.....	.....	.....	255 68
Union Suspension Bridge	2078 92	.....	300 00	300 00	1778 92
Banner Property, Quebec	130 00	.....	.....	.....	130 00
Total	261575 93	415 37	233404 90	233826 27	128165 54

	\$	cts.
Over.—Excess of expense over collections at—		
St. Lawrence Canal	55182 55	.....
Rideau and Ottawa Canal	23557 71	.....
Carillon and Grenville Canal	9401 81	.....
St. Ann's Lock	1877 58	.....
St. Our's do	4277 09	.....
Trent Slides	160 00	.....
St. Maurice Slides.....	5248 71	.....
Boboygeon and Lindsay Locks	613 50	.....
Total	100409 88	.....
Less.—Payments by Warrants on the Receiver General, for miscellaneous charges against various Public Works, Vide Statement No. 12.		
Law Expenses	368 25	.....
Presqu' Isle Harbour.....	300 00	.....
Tolls refunded	1138 48	.....
Total	1806 73	.....
Balance	27765 66	.....
ADD.—Balances outstanding 31st December, 1859		
do	261575 93	.....
do	2654 92	.....
Total	264230 85	.....

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th Feb., 1861.

No. 8.

STATEMENT of the Total Receipts on account of the Territorial Revenue of the Province of Canada, for the year ended 31st December, 1860.

SOURCES OF REVENUE.		Amount.		Total Amount.	
		\$	cts.	\$	cts.
<i>General Receipts of the Commissioner of Crown Lands.</i>					
Amount of Crown Instalments, Canada West.....		199855	15		
do of do Canada East.....		74299	97		
do of Surveyors' Fee Fund, Canada West.....		497	68		
do of do Canada East.....		127	27		
do of Crown Quit Rents.....		4333	79		
do of Crown Arrears of Rent		242	84		
do of Casual Fees, Canada West.....		399	00		
do of do Canada East.....		20	00		
do of Patent Fees do		379	52		
do of Timber Commission.....		83	71		
do of Bruce Land Claims.....		178	25		
do of Huron Land Claims.....		317	75		
do of Commission Agents, Canada East.....		76	44		
do of Collection on Muskoka Road.....		385	00		
do of Gain on Bolton and Magog Scrip.....		18	85		
do of do on Compensation Scrip.....		1	94		
do of Location Fees, Canada East.....		15	00		
do of Mines, Canada West.....		902	25		
do of A. Lafontaine's 1st Instalment on Lot forfeited.....		12	00		
				282146	39
<i>Woods and Forests.</i>					
Amount of Upper Ottawa Territory Collections. by A. J. Russell.....	63920	33			
do of do do by McLean Stewart.....	107720	27			
			171840	60.	
do of Ontario do by Joseph F. Way.....	28764	76			
do of do do by McLean Stewart.....	14198	39			
			42963	15	
do of Lower Ottawa do by Chas. E. Bell.....	26288	79			
do of do do by McLean Stewart.....	5611	40			
			31900	19	
do of St. Maurice do by A. Dubord.....	25623	99			
do of do do by McLean Stewart.....	4743	85			
			30367	84	
do of St. Francis do by G. J. Nagle.....	10472	82			
do of do do by McLean Stewart.....	460	33			
			10932	95	
do of Madawaska & Chaudière do by C. Dawson..	4717	10			
do of do do by McLean Stewart.....	30	31			
			4747	41	
do of United Territories of Huron and Superior, and Peninsula of Canada West, Collections by A. W. Powell	4705	24			
do of do do by McLean Stewart.....	9232	51			
			13937	75	
<i>Carried forward.....</i>			306489	89	282146 39

No. 8.—(Continued.)

SOURCES OF REVENUE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Brought forward</i>	306489	89	282146	39
<i>Woods and Forests.—(Continued)</i>				
Amount of Saguenay Territory Collections, by George Duberger	9774	47		
do of Lower St. Lawrence do by George T. Dubé.....	3842	77		
do of Bais des Chaleurs do by Joseph N. Vergé.....	1797	60		
			321904	73
<i>Crown Domain.</i>				
Amount of Mr. Laurin's Collections.....	3642	21		
do of Mr. Fortier's do	1579	38		
			5221	59
<i>Seigniory of Lauzon.</i>				
For amount of Mr. Fortier's Collections.....			9444	36
<i>Ordnance Lands.</i>				
For amount received for from Mr. W. Coffin as Agent.....			26089	34
<i>Gross Revenue.</i>				
Expenses of Collections Vide Statement, No. 12			644806	41
			152330	62
Net Revenue.....			\$ 492475	79

INSPECTOR GENERAL'S OFFICE,
Quebec, 25 February, 1861.

WM. DICKINSON,
Acting Deputy Inspector General.

No. 8½.

STATEMENT of the Casual Revenue paid the Receiver General of the Province of Canada, for the year ended 31st December, 1860, 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 8 Commissions, under Great Seal, at \$13.....		104	00		
do 4 do Privy Seal, at \$5.....		20	00		
do 32 do Notary Public, at \$8		256	00		
do 5 do Coroners, at \$8		40	00		
do 59 Licenses to Medical Practitioners, at \$4		236	00		
do 115 Notarial Certificates, at 50 cents.....		57	50		
				712	50
<i>Eastern Section.</i>					
Fees on 6 Commissions, under Great Seal, at \$13		78	00		
do 4 do Privy Seal, at \$5.....		20	00		
do 56 Notarial Certificates, at 50 cents		28	00		
				126	00
<i>Provincial Registrar's Office.</i>					
Fees on 19 Exemplifications, at \$8 25.....		156	75		
do 28 Copyrights, at \$1.....		28	00		
do 14 Certificates of do at \$1.....		14	00		
do 32 do of Patents, at 50 cents.....		16	00		
do 19 Copies of Patents, at \$2.50		47	50		
do 1 Copy of do at \$2.....		2	00		
do 3 Copies of do (Special), at \$3		9	00		
do 1 Copy of do do at \$4.....		4	00		
do 1 do of do do at \$6.....		6	00		
do 2 Copies of do do at \$5.....		10	00		
do 2 do of do do at \$1.50		9	00		
do 1 Copy of do do at \$11		11	00		
do 1 Copy of Proclamation.....		1	50		
do 2 Copies of Commissions, at \$2.50.....		5	00		
do 3 of French Concessions, at \$1.50		4	50		
do 12 Searches, at 25 cents.....		3	00		
				327	25
Amount of Patent Fees received by the Minister of Agriculture, during the year 1860.....				2644	17
do received from Marriage Licenses, sold during the year 1860, in Canada East.....				2436	00
do received from John Langton, Auditor of Public Accounts, being for sums collected from various Banks, for signing and enregistering Bank Notes, under the Act.....				217	58
<i>Carried forward</i>				6464	50

No. 84.—Continued.

RECEIPTS.	Amount.	
	\$	cts.
<i>Brought forward</i>	6464	50
Amount received from the Rev. M. Grenier, conscience money.....	12	25
do do from H. LeBlanc, Montreal.....	19	76
do of Fees received from John Savage, Registrar of the District of Algoma.....	21	50
do received from Lt. Col. Jackson, Commanding Volunteer Artillery, Kingston, being for two Soldier's Great Coats lost by his men.....	3	14
do received from D. Macdonell, Dept. Adjt. Genl. Militia, being for Discount on Gas bill of the Armoury and Gunsheds, at Toronto.....	1	80
do received from do being proceeds of sale of a Great Coat, used for special purposes by the Department.....	1	52
do received from P. Bouchard, being Balance in his hands on account of the Grande Baie and Malbaie Road.....	120	95
do received from the Department of Public Works, being proceeds of sale of abandoned Timber, old Light Ships and Lifting Scows.....	209	77
do received from Dunbar Ross, being refund of money received by him from the Mayor of Bristol, in re. Stellman's Extradition.....	200	37
do received from J. W. Dunscomb, Collector of Customs, Quebec, being proceeds of sale of old Furniture.....	182	32
do received from Robert Spence, Collector of Customs, Toronto, being proceeds of sale of old Flag-staff.....	4	35
do received from J. G. Sippell, being proceeds of sale of a quantity of abandoned Salt found on the Wharf in Basin No. 2, Lachine Canal.....	52	58
do received from do being proceeds of sale of Raft, abandoned in do.....	215	82
do received from do being proceeds of sale of unserviceable Iron, on the Lachine and Beauharnois Canals.....	837	88
do received from J. S. McCaig, for Tolls and Fines imposed for understatements of Cargoes on Canals.....	87	56
do of Gain on New Coinage account.....	\$0512	93
Total.....	\$8948	98

WM. DICKINSON,

Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,

Quebec, 25th February, 1861.

No. 9.

A STATEMENT of Receipts, for Interest on Investments, Public Deposits, &c., during the year ended 31st December, 1860.

	Amount.	\$	cts.	Total Amount.
Montreal Harbour Commissioners.....		\$	cts.	
do	For 1 year's interest, to 30th June, 1860, on £10,000 sterling, Montreal Harbour Debentures, at 5 per cent, per annum, £1,000 sterling, exchange at par	4806	67	
do	do do do to 31st December, 1860, do do £1,000 sterling, exchange at 6 per cent.....	4711	11	
	For 1 year's do do do to £1,150 currency, do do at 5 per cent, per annum.....	820	00	10 07 78
Bank of Upper Canada.....				
do	For do do do on \$21,210 17, Colongue Harbour Debentures, at 6 per cent, per annum.....	1272	60	
	For do do do on \$22,587 77, do do at 5 per cent, per annum.....	1179	32	
	LESS—this amount overpaid in 1859.....	2151	92	
		9	72	2449 20
Commercial Bank.....				
do	For interest to 1st August, 1860, on \$212,222 22, Special Deposits in that Institution at 5 per cent, per annum.....	4512	32	
Quebec Bank.....	For do from 1st June, to 31st December, 1860, on \$89,335 73, do do do	10453	32	
	do do from 1st June, to do on \$120,000, do do do	3090	41	18056 05
Glyn, Mills & Co., and Baring Bros. & Co.....	For do on Investments &c Consolidated Canadian Loan, to 31st December, 1860, £9,211 78, 10s, sterling.....	41989	35	
Baring Bros. & Co.....	For amount of interest on balances remaining in their hands of Consolidated Canadian Loan, during the year 1860, £6,560 1s. 2d, sterling.....	31926	33	76915 68
Glyn Mills & Co., and Baring Bros. & Co.....	For interest to 16th February, 1860, on £174,500 sterling, East India Company's Bonds, at 1 per cent, per annum, £275 11s. 9d sterling.....	1311	18	
do	For 1 year's interest on do to 16th August, 1860, £3,400 sterling, do do do	1698	67	
do	For 1 year's interest to 11th January, 1861, on £1,326,000 sterling, East India Company's stock, at 5 per cent, per annum, £66,300 sterling.....	322650	60	310985 85
	Total.....	\$	cts.	348811 56

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 10.

STATEMENT of the Sinking Fund, Imperial Guaranteed Loan, of the Province of Canada, up to the 31st December, 1860, the same being invested in East India Company Stock and Debentures.

		Sterling.		Amount.		Sterling.		Amount.		
		£	s. d.	§	cts.	£	s. d.	§	cts.	
1859. Dec. 31	To Balance brought from Statement No. 10, Public Accounts 1859	825524	7 5	1997817	80	358075	17 1	2861983	76	
1860. Jan.	To amount of £1,000,000 sterling, East India Comp'y. 5 per cent Stock purchased at 102½ per cent	1023000	0 0	4988533	31	39000	0 0	116600	0	
April.....	To do of £326,000 sterling, do at 40	331150	0 0	1626196	66	39354	10 4	150639	71	
						23150	0 0	161330	00	
						500	0 0	2163	33	
Total		2182680	7 5	10622377	80	1500000	0 0	7300000	00	
To Balance brought down.....§				7300000		00		10622377		80

WM DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861

No. 11.

STATEMENT of the Revenue arising from Fees received from the Clerks and Deputy Clerks of the Crown and Pleas, in the Courts of Queen's Bench and Common Pleas; also, from the Master and Registrar, of the Court of Chancery and the Clerk of Process, between 1st January and 31st December, 1860, in virtue of the under-mentioned Acts, and forming part of the Consolidated Revenue Fund.

<i>Court of Queen's Bench and Common Pleas, 12 Vic., cap. 63.</i>				\$	cts.	\$	cts.
Amount received	from the Clerk of the Crown, Court of Queen's Bench, for the	County of York.....		3840	39		
do do	Common Pleas, for do			3541	55		
do do	from the Deputy Clerk of the Crown of the Courts of Queen's	Bench and Common Pleas, for the County of Brant.....		391	96		
do do	do do	Carleton.....		1070	95		
do do	do do	Essex		100	00		
do do	do do	Elgin		360	00		
do do	do do	Frontenac, Lennox and Addington...		1015	23		
do do	do do	Grey		99	71		
do do	do do	Hastings		811	99		
do do	do do	Huron and Bruce.....		399	36		
do do	do do	Haldimand		119	15		
do do	do do	Halton		138	65		
do do	do do	Kent		307	00		
do do	do do	Lambton		220	93		
do do	do do	Leeds and Grenville		331	20		
do do	do do	Lanark and Renfrew.....		2011	72		
do do	do do	Lincoln		611	10		
do do	do do	Middlesex		674	00		
do do	do do	Northumberland and Durham.....		929	24		
do do	do do	Norfolk.....		221	89		
do do	do do	Ontario		277	50		
do do	do do	Oxford		308	01		
do do	do do	Prince Edward.....		106	51		
do do	do do	Peterboro' and Victoria		353	16		
do do	do do	Prescott and Russell		87	51		
do do	do do	Perth		202	94		
do do	do do	Stormont, Dundas and Glengary		614	16		
do do	do do	Simcoe		330	45		
do do	do do	Welland		283	67		
do do	do do	Wentworth.....		5679	92		
do do	do do	Wellington		448	52		
do do	do do	Waterloo		287	28		
						26166	68
<i>Court of Chancery, 12 Vic., cap. 64.</i>							
Amount received	from the Master, for the County of York.....			5204	48		
do do	Registrar. do do			8706	09		
						13910	57
<i>Court of Queen's Bench and Common Pleas, 19 and 20 Vic., cap. 43.</i>							
Amount received	from the Clerk of the Process, County of York					802	73
						40879	98

WM. DICKINSON,

Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,

Quebec, February 25, 1861.

STATEMENT of Fines and Forfeitures, including Seizures, within the Province of Canada, between the 1st January and 31st December, 1860.

FINES AND FORFEITURES.		Gross Revenue.	Expenses of collection and Seizing Officers' Shares. <i>Vide</i> Statement No. 12.	Total Net Revenue.
		\$ cts.	\$ cts.	\$ cts.
Amount received from the Clerk of the Peace, Montreal	do	224 51		224 51
do	do	126 35		126 35
do	do	1 00		1 00
Revenue Inspectors, Canada East	do	50 00		50 00
Prothonotaries, do	do	517 01		517 01
Magistrates, Canada West	do	41 50		41 50
do	do	51 00		51 00
do	do	3 00		3 00
the Hon. J. H. Cameron, Queen's Counsel at Hamilton Spring Assizes, 1860, as paid by the Bail of one Joseph Beattie on an estreated recognisance upon the non appearance of Beattie for trial.	do	800 00		800 00
do	do	38 00		38 00
do	do	57 00		57 00
do	do	38 00		38 00
do	do	61 92		61 92
do	do	9 50		9 50
do	do	4 75		4 75
do	do	228 00		228 00
do	do	28 50		28 50
do	do	5 13		5 13
do	do	42 75		42 75
do	do	620 00		620 00
do	do	0 20		0 20
do	do	11 40		11 40
do	do	190 00		190 00
do	do	9 50		9 50
do	do	9 50		9 50
do	do	47 50		47 50
do	do	498 50		498 50

Militia Fines.		Seizures.	
Amount received from M. Assalstine, Lt.-Col., Militia, Kingston	do	5 50	5 50
do	do	2 20	2 20
At the Port of Amherstburgh	do	10 00	6 81
do	do	489 00	364 08
do	do	10 57	7 78
do	do	178 18	124 05
do	do	38 70	27 10
do	do	68 30	53 81
do	do	81 24	56 01
do	do	317 39	221 04
do	do	2131 25	1472 21
do	do	131 77	93 40
do	do	113 87	83 27
do	do	248 41	178 29
do	do	140 00	100 07
do	do	2125 73	1391 42
do	do	201 06	139 47
do	do	171 00	119 61
do	do	13 75	9 73
do	do	577 59	400 59
do	do	433 67	301 78
do	do	34 00	24 63
do	do	1526 39	1093 09
do	do	21 15	15 53
do	do	432 18	297 72
do	do	15 00	10 58
do	do	485 04	353 50
do	do	9 02	6 40
do	do	935 06	562 45
do	do	341 20	242 04
do	do	12 70	9 12
do	do	109 00	75 95
do	do	480 25	330 47
do	do	24 18	17 19
do	do	30 52	20 85
do	do	1094 14	705 60
do	do	514 64	392 60
do	do	101 25	79 00
do	do	17 50	13 40
do	do	17,635 81	9,464 02
do	do	Carried over	8,171 79

No. 11½.—(Continued.)

FINES AND FORFEITURES.

	Gross Revenue.	Expenses of collection and Scizing Officers, Share. Vide Statement No. 12.	Total Net Revenue.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought over</i>	17,655 81	9,161 02	8,171 79
At the Port of Russelltown	224 32	155 43	68 89
do Sarnia	120 06	85 19	34 87
do Stantead	126 42	88 90	37 52
do St. Rogis	6 00	4 10	1 90
do Sutton	68 00	47 02	20 98
do Toronto	1220 56	817 31	403 25
do Trout River	1 50	1 00	50
do Windsor	388 36	266 35	122 01
Amount received from the Collector Port of Montreal on account of Penalties	19791 02	10929 35	8861 68
	52 85		52 85
LESS—Amount paid by Warrant, &c.—Vide Statement No. 12.....	19843 88	10929 35	\$914 53
		608 88	608 88
LESS—Balances outstanding, 31st December, 1860.....	19843 88	11598 23	\$245 65
do do			
OFF—	94 44		94 44
Totals.....	\$10749 44	11598 23	\$151 21

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861

No. 12.

GENERAL STATEMENT of the Expenditure made by the Receiver General, on account of the Province of Canada, between 1st January, and 31st December, 1860. Also, the Deductions made from the Revenue for Expense of Management, Collections, &c., &c.

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
			£ s. d.			
		INTEREST ON PUBLIC DEBT.				
Con. Stat. Cap. 14.	Bank of England	For 1 year's Interest, to 31st December, 1860, on £1,000,000 Sterling Debentures, at 4 per cent	40000 0 0			
		For 1 year's do, to 30th September, 1860, on £500,000 Sterling Debentures, at 4 per cent	20000 0 0			
			60000 0 0	292000 00		
	Glyn, Mills & Co.	For ½ year's Interest to 1st February, 1860, on £250,000 Sterling Debentures, at 6 per cent per annum	7500 0 0			
		For do to 1st August, 1860, on £250,000 0 0 Sterling Debentures, at 6 per cent				
		Less—Converted into 5 per cent Deb. 83,000 0 0				
		At 6 per cent per annum on	5010 0 0			
		For do to 30th June, 1860, on £1,379,750 0 0 Sterling Debentures, at 5 per cent Deb. 136,500 0 0				
		Less—Converted into 5 per cent Deb. 136,500 0 0				
		At 6 per cent per annum on	34297 10 0			
		For do to 31st December, 1860, on £1,143,250 0 0 Sterling Debentures, at 5 per cent Deb. 222,400 0 0				
		Less—Converted into 5 per cent Deb. 222,400 0 0				
		At 6 per cent per annum on	27625 10 0			
		At 6 per cent per annum on				
		Carried over	74433 0 0	292000 00		

Interest on Public Debt.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterlings.	\$ cts.	\$ cts.	\$ cts.
Con. Sinal. Cap. 14.	Glyn, Mills & Co	<i>Brought over</i>	£ s. d. 71633 0 0	292000 00		
		For 1 year's Interest to 30th June, 1860, on £193,625 12 10 Sigs. Less—Conv. into new 5 per cent Deb. 40,520 5 0	3824 4 8			
		At 5 per cent per annum on .....£132,969 7 10 Sigs.	3047 0 3			
		For do to 31st December, 1860, on £132,969 7 10 Sigs. Less—Conv. into new 5 per cent Deb. 31,088 17 10	33365 7 5			
		At 5 per cent per annum on .....£121,880 10 0 Sigs.	62642 10 0			
		For do to 30th June, 1860, on £1,331,611 15 7 Sigs. Debitures, at 5 per cent per annum.....	2160 17 3			
		For do to 31st December, 1860, on £2,305,700 0 0 Sigs. Debitures, at 5 per cent per annum.....	5974 13 4			
		For do to 30th June, 1860, on £38,434 8 10 Sigs. amount of Inscriptions, at 5 per cent per annum.....	612 8 10			
		For do to 31st December, 1860, on £238,988 8 8 Sigs. Amount of Inscriptions, at 5 per cent per annum.....	186300 1 9	907093 42		
	Baring, Broe. & Co	For 1 year's Interest to 1st February, 1860, on £350,000, sterling Debitures, at 6 per cent per annum.....	7500 0 0			
		For do to 1st August, 1860, on £250,000 0 0 Sigs. Debitures at 6 per cent.....	5811 0 0			
		Less—Conv. into 5 per cent Deb..... 56,300 0 0				
		At 6 per cent per annum on .....£193,700 0 0 Sigs.				
		For do to 30th June, 1860, on £1,274,850 0 0 Sigs. Less—Conv. into 5 per cent Deb..... 100,200 0 0				
		At 6 per cent per annum on .....£913,750 0 0 Sigs.				
		For do to 30th June, 1860, on £85,700 0 0 Sigs. Less—Conv. into 5 per cent Deb. 10,950 0 0				
		Old 5 per cent per annum on .....£74,750 0 0 Sigs.				
		For do to 31st December, 1860, on £74,750 0 0 Sigs. Less—Conv. into new 5 per cent Deb. 8,300 0 0				
		Old 5 per cent per annum on .....£66,450 0 0 Sigs.				
		For 1 year's Interest to 30th September, 1860, on £500 Sterling, Debitures at 6 per cent.....	33209 10 0			
		For do to 31st December, 1860, on £1,173,650 0 0 Sigs. Less—Conv. into 5 per cent Deb..... 259,400 0 0				
		At 6 per cent per annum on .....£913,750 0 0 Sigs.	27412 10 0			
		For do to 30th June, 1860, on £85,700 0 0 Sigs. Less—Conv. into 5 per cent Deb. 10,950 0 0				
		Old 5 per cent per annum on .....£74,750 0 0 Sigs.	1868 15 0			
		For do to 31st December, 1860, on £74,750 0 0 Sigs. Less—Conv. into new 5 per cent Deb. 8,300 0 0				
		Old 5 per cent per annum on .....£66,450 0 0 Sigs.	1661 5 0			
		For 1 year's Interest to 30th September, 1860, on £500 Sterling, Debitures at 6 per cent.....	30 0 0			
		For 1 year's Interest to 30th June, 1860, on £1,334,614 18 8 sterling Debitures, at 5 per cent per annum.....	33365 7 5			
		For do to 31st December, 1860, on £2,548,117 6 9 sterling Debitures, at 5 per cent per annum.....	63702 18 8			
		For do to 30th June, 1860, on £38,434 8 11 Sterling, amount of Inscription at 5 per cent per annum.....	2460 17 2			
		For do to 31st December, 1860, on £238,988 8 8 Sterling, amount of Inscriptions at 5 per cent per annum.....	5974 13 4			
		For balance of Interest in their favor, per accounts current for year ended 31st December, 1860.....	328 12 0			
			185325 8 7	901917 08		
	Glyn, Mills & Co, and Baring, Broe. & Co	For difference of Interest on Debitures redeemed and con- verted during the year.....	5343 13 11			
		For 1 year's dividend to 30th June, 1860, on £284,700 sterling, amount of Scrip at 5 per cent per annum.....	7117 10 0			
		For do to 31st December, 1860, on £68,300 Sterling, amount of Scrip at 5 per cent per annum.....	1707 10 0			
		For Interest broken periods on the purchase of Debitures during the year.....	5101 4 3			
			19269 18 2	93780 22	2194795 72	2194795 72
		<i>Carried forward</i>				

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterlings.	\$ cts.	\$ cts.	\$ cts.
Con. Sinal. Cap. 14.	Glyn, Mills & Co	<i>Brought over</i>	£ s. d. 71633 0 0	292000 00		
		For 1 year's Interest to 30th June, 1860, on £193,625 12 10 Sigs. Less—Conv. into new 5 per cent Deb. 40,520 5 0	3824 4 8			
		At 5 per cent per annum on .....£132,969 7 10 Sigs.	3047 0 3			
		For do to 31st December, 1860, on £132,969 7 10 Sigs. Less—Conv. into new 5 per cent Deb. 31,088 17 10	33365 7 5			
		At 5 per cent per annum on .....£121,880 10 0 Sigs.	62642 10 0			
		For do to 30th June, 1860, on £1,331,611 15 7 Sigs. Debitures, at 5 per cent per annum.....	2160 17 3			
		For do to 31st December, 1860, on £2,305,700 0 0 Sigs. Debitures, at 5 per cent per annum.....	5974 13 4			
		For do to 30th June, 1860, on £38,434 8 10 Sigs. amount of Inscriptions, at 5 per cent per annum.....	612 8 10			
		For do to 31st December, 1860, on £238,988 8 8 Sigs. Amount of Inscriptions, at 5 per cent per annum.....	186300 1 9	907093 42		
	Baring, Broe. & Co	For 1 year's Interest to 1st February, 1860, on £350,000, sterling Debitures, at 6 per cent per annum.....	7500 0 0			
		For do to 1st August, 1860, on £250,000 0 0 Sigs. Debitures at 6 per cent.....	5811 0 0			
		Less—Conv. into 5 per cent Deb..... 56,300 0 0				
		At 6 per cent per annum on .....£193,700 0 0 Sigs.				
		For do to 30th June, 1860, on £1,274,850 0 0 Sigs. Less—Conv. into 5 per cent Deb..... 100,200 0 0				
		At 6 per cent per annum on .....£913,750 0 0 Sigs.				
		For do to 30th June, 1860, on £85,700 0 0 Sigs. Less—Conv. into 5 per cent Deb. 10,950 0 0				
		Old 5 per cent per annum on .....£74,750 0 0 Sigs.				
		For do to 31st December, 1860, on £74,750 0 0 Sigs. Less—Conv. into new 5 per cent Deb. 8,300 0 0				
		Old 5 per cent per annum on .....£66,450 0 0 Sigs.				
		For 1 year's Interest to 30th September, 1860, on £500 Sterling, Debitures at 6 per cent.....	33209 10 0			
		For do to 31st December, 1860, on £1,173,650 0 0 Sigs. Less—Conv. into 5 per cent Deb..... 259,400 0 0				
		At 6 per cent per annum on .....£913,750 0 0 Sigs.	27412 10 0			
		For do to 30th June, 1860, on £85,700 0 0 Sigs. Less—Conv. into 5 per cent Deb. 10,950 0 0				
		Old 5 per cent per annum on .....£74,750 0 0 Sigs.	1868 15 0			
		For do to 31st December, 1860, on £74,750 0 0 Sigs. Less—Conv. into new 5 per cent Deb. 8,300 0 0				
		Old 5 per cent per annum on .....£66,450 0 0 Sigs.	1661 5 0			
		For 1 year's Interest to 30th September, 1860, on £500 Sterling, Debitures at 6 per cent.....	30 0 0			
		For 1 year's Interest to 30th June, 1860, on £1,334,614 18 8 sterling Debitures, at 5 per cent per annum.....	33365 7 5			
		For do to 31st December, 1860, on £2,548,117 6 9 sterling Debitures, at 5 per cent per annum.....	63702 18 8			
		For do to 30th June, 1860, on £38,434 8 11 Sterling, amount of Inscription at 5 per cent per annum.....	2460 17 2			
		For do to 31st December, 1860, on £238,988 8 8 Sterling, amount of Inscriptions at 5 per cent per annum.....	5974 13 4			
		For balance of Interest in their favor, per accounts current for year ended 31st December, 1860.....	328 12 0			
			185325 8 7	901917 08		
	Glyn, Mills & Co, and Baring, Broe. & Co	For difference of Interest on Debitures redeemed and con- verted during the year.....	5343 13 11			
		For 1 year's dividend to 30th June, 1860, on £284,700 sterling, amount of Scrip at 5 per cent per annum.....	7117 10 0			
		For do to 31st December, 1860, on £68,300 Sterling, amount of Scrip at 5 per cent per annum.....	1707 10 0			
		For Interest broken periods on the purchase of Debitures during the year.....	5101 4 3			
			19269 18 2	93780 22	2194795 72	2194795 72
		<i>Carried forward</i>				

Interest on Public Debt.—(Continued.)

UNDER WHAT AUTHORITY PAID.	BY WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
Con. Stat. Cap. 14.	Receiver General	<i>Brought forward</i>	£ s. d.		2194795 72	
		For 1 year's Interest to 31st December, 1860, on £6893 15s. 6d. Sterling, Welland Canal Debentures, held on account of Indian Investment, at 5 per cent per annum	344 13 8			1677 40
		For 1 year's Interest to 31st December, 1860, on \$34861 25, amount of Debentures issued under 12 Vic., cap. 58, for Rebellion Losses, Lower Canada, at 6 per cent	\$ cts.			
		For Interest unpaid on 31st December, 1859	2091 67			
			2038 42			
		Less—Amount unpaid on 31st December, 1860	4130 09			
		Amount paid during the year	2114 70			1715 33
		For Interest on Debentures issued on account of Public Works, under various Acts, viz. —				
		One year's Interest to 31st December, 1860, on \$1280, at 5 per cent	61 00			
		do do on \$12552 37, at 6 per cent	72033 15			
		For Interest on \$351984 51, redeemed at broken periods	19128 16			
		For amount unpaid on 31st December, 1859	22029 07			
		Less—Amount unpaid on 31st December, 1860	114152 33			
		Amount paid during the year	23725 23			90427 15
		For 1 year's Interest to 31st December, 1860, on \$1000, amount of Debentures issued under Acts 9 Vic., cap. 62, & 10 & 11 Vic., cap. 33, for Quebec Fire Loan, at 6 per cent	60 00			
		For Interest on \$190,680, redeemed at broken periods	5518 20			
		For amount unpaid on 31st December, 1859	1398 00			
			6976 80			

UNDER WHAT AUTHORITY PAID.	BY WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
Con. Stat. Cap. 1.	Glyn, Mills & Co.	Less—Amount unpaid on 31st December, 1860	43 20			
		Amount paid during the year			100753 54	2295549 26
		Amount of Interest chargeable against Consolidated Fund				6833 60
		INTEREST ON SPECIAL FUNDS.				
		For 1/4 year's Interest due 1st March, 1860 on £200,000 Sterling Debentures, issued on account of St. Lawrence and Atlantic Railroad Company, at 6 per cent, per annum	6000 0 0			
		For do due 1st September, 1860 on £200,000 0 0 Sig. do.				
		Less—Converted into 5 per cent. Deb. 60,800 0 0				
		At 6 per cent. per annum on..... £139,200 0 0 Sterling	4170 0 0			
		For do due 30th June, 1860, on £1,355,200 Sterling, Debentures issued on account of Grand Trunk Railroad Company, at 6 per cent, per annum	40656 0 0			
		For do due 31st December, 1860, on £1,355,200 Sig. do				
		Less—Converted into 5 per cent. Deb. 566,700				
		At 6 per cent per annum on..... £789,000 Sterling,	23670 0 0			
		For 1 year's Interest to 31st December, 1860, on £237,500 Sig. Debentures, issued on account of Ontario, Simcoe and Huron Railroad Company, at 6 per cent	14250 0 0			
		For 1 year's Interest to 31st December, 1860, on £289,500 Sterling Debentures, issued on account of Great Western Railroad Company, at 6 per cent	17355 0 0			
			106107 0 0			516387 40
		For 1/4 year's Interest due 1st March, 1860, on £200,000 Sterling Debentures, issued on account of St. Lawrence and Atlantic Railroad Company, at 6 per cent, per annum	6000 0 0			
		For do due 1st September, 1860, on..... £20,000 Sig. do				
		Less—Converted into 5 per cent. Deb..... 53,700				
		At 6 per cent per annum on..... £146,300 Sterling,	4389 0 0			
		For 1/4 year's Interest due 30th June, 1860, on £1,556,300 Sig. Debentures, issued on account of Grand Trunk Railroad Company, at 6 per cent per annum	40659 0 0			
			51078 0 0			516387 40
		<i>Carried over</i>				2295549 26

Interest on Public Debt.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
Gen. Stat., Cap. 14.	Baring, Bros. & Co.	Special Funds.—(Continued.)	£ s. d.			
		Brought over.....	51078 0 0	516387 40		2295549 26
Gen. Stat., U.C. Cap. 70.	Receiver General.....	For 1 year's Interest due 31st December, 1860, on £1,366,500 Sig. Debentures, issued on account of Grand Trunk Railroad Company at 6 per cent per annum.....	24810 0 0			
		Less—Converted into 5 per cent. Debentures. £529,300				
		At 6 per cent. per annum on..... £827,000 Sig.				
		For 1 year's Interest due 31st December, 1860, on £237,500 Sig. Debentures do of Ontario, Simcoe and Huron Railroad Company, at 6 per cent. per annum.....	14250 0 0			
		For do do on £285,250 Sterling do do of Great Western Railroad Company, at do.....	17295 0 0			
			107433 0 0	522840 60 ^z		
		To enable him to pay the Interest to the several parties holding Debentures issued on account of the undermentioned Acts, viz:—				1039228 00
		For 1 year's Interest to 31st December, 1860, on \$97,800 Debentures, issued under Acts 9 Vic. Cap. 61; 12 Vic. Cap. 32, and 13 & 14 Vic. Caps. 2 & 6S, for Upper Canada Building Fund, at 6 per cent.....	\$ cts.			
		For Interest to 31st December, 1860, on \$90,200 redeemed at broken periods.....	5988 00			
		For Amount unpaid on 31st December, 1859.....	5172 00			
Less—Amount unpaid on 31st December, 1860.....	2418 00					
	13578 00					
	2862 00					
		10716 00				

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterling.	\$ cts.	\$ cts.	\$ cts.
Gen. Stat., L.C. Cap. 109.	Receiver General.....	For 1 year's Interest to 31st December, 1860, on \$97,600 Debentures issued under Act 18 Vic. Cap. 64, for Montreal Court House at 6 per cent.....	\$550 00			
		For amount unpaid on 31st December, 1859.....	3000 00			
		Less—Amount unpaid on 31st December, 1860.....	8856 00			
		Amount paid during the year.....	2652 00			
				5904 00		
		For 1 year's Interest to 31st December, 1860, on \$8,955 Debentures issued under Act 12 Vic. Cap. 112, for Kamouraska Court House, at 5½ per cent.....	492 52			
		For Amount due to make up Interest of former years, to 8 per cent.....	20 07			
		For Amount unpaid on 31st December, 1859.....	344 35			
		Less—Amount unpaid on 31st December, 1860.....	856 94			
			331 14			
		625 80				
Gen. Stat., U.C. Cap. 23.	Receiver General.....	For 1 year's Interest to 31st December, 1860, on \$19074.97 Debentures issued under Act 13 Vic. Cap. 113 for Aylmer Court House, at 7 per cent.....	1877 25			
		For do do on \$2000 issued under Act 18 Vic. Cap. 164, for do at 6 per cent.....	120 00			
		For Amount due to make up Interest of former years to 6 per cent.....	536 00			
		For Amount unpaid on 31st December, 1859.....	525 10			
		Less—Amount unpaid on 31st December, 1860.....	2358 35			
		Amount paid during the year.....	776 50			
				1581 85		
		For 1 year's Interest to 31st December, 1860, on \$36,410 Debentures issued under Acts 9 Vic. Cap. 33, 18 Vic. Cap. 122, 20 Vic. Cap. 64, and 22 Vic. Cap. 31, for Law Society at 6 per cent.....	2184 60			
		For Interest on \$29,000 redeemed at broken periods.....	1736 64			
			3921 24	18727 65		
		1039228 00				
				2295549 26		

Interest on Public Debt.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		<i>Special Funds.—(Continued.)</i>								
		<i>Brought over.....</i>	3921	24	18727	65	1039228	00	2295549	26
Con. Stat., U.C. Receiver General Cap. 33.		For amount unpaid on 31st December 1859.....	075	05						
		Less—Amount unpaid on 31st December, 1860.....	4596	29						
		Amount paid during the year.....	642	30	3953	99				
Con. Stat., Cap. 33.		For 1 year's interest to 31st December, 1860, on \$2,145,295 99, Debtors issued under Act 16 Cap 22, for Consolidated Municipal Loan Fund of Upper Canada, at 6 per cent.....	128717	76						
		For interest on \$3,284,229 33 redeemed at broken periods.....	73980	52						
		For Amount unpaid on 31st December, 1859.....	141255	63						
		Less—Amount unpaid on 31st December, 1860.....	343953	91						
			62295	78	281659	13				
		Amount paid during the year.....								
		For 1 year's interest to 31st December, 1859, on \$730,640 Debtors, issued under Act 16 Vic, cap. 22, and 18 Vic, cap. 13, for Consolidated Municipal Loan Fund of Lower Canada, at 6 per cent.....	46892	40						
		For interest on \$1,591,360, redeemed and exchanged at broken periods.....	22618	23						
		For do on \$71,500, added at broken periods.....	1113	02						
		For amount unpaid on 31st December, 1859.....	55682	12						
		Less amount unpaid on 31st December, 1860.....	126215	80						
			25052	65	101163	15				
		Amount paid during the year.....								

For interest paid on Lake St. Peter Debentures.....	26696	87	432109	79	1471337	79	3766887	05
Amount of interest chargeable against Special Funds.....								
Total Interest.....								
RECAPITULATION.								
Charged on Consolidated Fund.....					\$2,295,549	26		
Do. on Special Funds.....					1,471,337	79		
					\$3,766,887	05		
CHARGES OF MANAGEMENT.								
<i>Public Debt.</i>								
For 1/4 per cent Commission on £30,000 sterling, amount of interest paid £750,000 sterling, 4 per cent Debentures, payable at Bank of England.....					150	0		
For 1 do. on £7,900 sterling, do, due 1st February, 1860, on £250,000 sterling, 6 per cent Debentures.....					75	0		
For do on £5,010 sterling, amount of interest due 1st August, 1860, on £187,930 sterling, 6 per cent. do.....					50	2		
For do on £3,297 10s. sterling, amount of interest due 30th June, 1860, on £, 143,250 sterling, 6 per cent. do.....					342	19		
For do on £27,625 7/8 sterling, amount of interest due 31st December, 1860, on £920,850 sterling, 6 per cent. do.....					276	5		
For do. £3,824 4s. 8d. sterling, amount of interest due 30th June, £1860, on 152,969 7s. 10d. sterling, old 5 per cent. Debentures.....					38	4		
For do on £33,365 7s. 5d. sterling, amount of interest due do, on £1,334,614 18s. 7d. sterling, new 5 per cent. Debentures.....					333	13		
For do on £3,047 0s. 3d. sterling, amount of interest due 31st December, 1860, on £121,880 10s. sterling, old 5 per cent. Debentures.....					30	9		
For 1 per cent commission on £62,612 10s. Sterling, amount of interest due do on £2,505,700 Stg., new 5 per cent Debentures.....					626	8		
For do on £2,460 17s. 3d. sterling, amount of interest due 30th June, 1860, on £95,34 8s. 10d. sterling, 5 per cent. Inscriptions.....					24	12		
					1947	14		
					7			
<i>Carried over</i>								

Con. Stat.
Cap. 14.

Glyn, Mills & Co.....

Interest on Public Debt.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	STERLING. £ s. d.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 14.	Glyn, Mills & Co.	<i>Freight over</i>	1947 14 7			3706887 05
		Public Debt.—(Continued.)				
		For 1 per cent commission on £5,974 13s. 4d. sterling, amount of Interest due 31st December, 1860, on £238,988 8s. 8d. sterling, 5 per cent. Inscriptions.....	59 14 11			
		For 1/2 per cent. do on £50,000 sterling, Bill of Exchange drawn on them in the year 1859.....	250 0 0			
		For Foreign Bill Stamp.....	2 5 0			
			2259 14 6	10697 33		
	Baring, Bros. & Co.	For 1/2 per cent. Commission on £30,000 sterling, amount of Interest paid on £750,000 sterling, 4 per cent. Debentures, payable at Bank of England.....	150 0 0			
		For 1/2 do on £7,500 sterling, do, due 1st February, 1860, on £250,000 sterling, 6 per cent. Debentures.....	75 0 0			
		For do on £5,811 sterling, amount of Interest due 1st August, 1860, on £193,700 sterling, 6 per cent. do.....	58 2 2			
		For do on £35,269 10s. sterling, amount of Interest due 30th June, 1860, on £1,173,650 sterling, 6 per cent. do.....	352 1 11			
		For do on £27,412 10s. sterling, amount of Interest due 31st December, 1860, on £913,750 sterling, 6 per cent. do.....	274 2 6			
		For do on £1868 19s. sterling, amount of Interest due 30th June, 1860, on £74,750 sterling, old 5 per cent. do.....	18 13 9			
		For do on £1,661 5s. sterling, amount of Interest due 31st December, 1860, on £66,450 sterling, old 5 per cent. do.....	16 12 3			
		For do on £30 sterling, amount of Interest due 30th September, 1860, on £500 sterling, 6 per cent. do.....	0 6 0			
		For do on £33,365 7s. 5d. sterling, amount of Interest due 30th June, 1860, on £1,334,614 18s. 8d. sterling, 10 5 per cent. do.....	333 13 1			
		For do on £63,702 18s. 8d. sterling, amount of Interest due 31st December, 1860, on £2,948,117 6s. 9d. sterling, now 5 per cent. do.....	637 0 7			

TO WHOM PAID.	S E R V I C E.	STERLING. £ s. d.	\$ cts.	\$ cts.	\$ cts.
Glyn, Mills & Co., and Baring, Bros. & Co.	For 1 per cent commission on £2,460 17s. 2d. sterling, amount of Interest due 30th June, 1860, on £98,434 8s. 11d. sterling, 5 per cent. Inscriptions.....	24 12 2			
	For do on £5,974 13s. 4d. sterling, amount of Interest due 31st December, 1860, on £238,988 8s. 8d. sterling, 5 per cent. Inscriptions.....	59 14 11			
	For do on £1,425 sterling, amount of Interest due 30th June, 1860, on £47,500 sterling, Consolidated Municipal Loan Fund Debentures, at 6 per cent. do.....	14 5 0			
	For do on £765 sterling, amount of Interest due 31st December, 1860, on £25,500 sterling, 6 per cent. do.....	7 13 0			
	For Printing Scrip, Registering Debentures, Advertising, Postage, &c.....	251 7 2		11003 02	
		2273 4 6			
Glyn, Mills & Co., and Baring, Bros. & Co.	For 1 per cent. Commission on £2,800,000 sterling, amount of 5 per cent. Consolidated Canadian Loan, negotiated by them.....	28000 0 0			
	For 1/2 per cent. Brokerage on £1,331,250 sterling, do of Debentures converted.....	3328 2 6			
	For 1/2 do do on £1,201,706 10s. 2d. sterling, do do.....	1502 2 6			
	For 1/4 per cent. Brokerage paid on allotments of the Loan.....	40 10 0			
	For 1/4 do do on £10,600 sterling, and £51,500 currency, Debentures purchased by them.....	229 7 6			
	For 1/4 do do on £7000 sterling, Debentures purchased on account of Consolidated Canadian Loan Sinking Fund.....	17 10 0			
	For 1 do commission on £7058 sterling, Debentures and premium do.....	70 11 9			
		33188 4 3		101515 97	
Receiver General	To enable him to pay Brokerage for the purchase of Consolidated Municipal Loan Fund Debentures.....			11068 84	
	To do American Bank Note Company, for Plates and Printing 5 per cent. Debentures, &c.....			11843 50	
	Amount chargeable against Consolidated Fund.....				206483 60
	SPECIAL FUNDS.				
Glyn, Mills & Co.	For 1 per cent. Commission on £6,000 sterling, amount of Interest due 30th June, 1860, on £200,000 sterling, 6 per cent. Debentures, issued on account of the St. Lawrence and Atlantic Railroad Company.....	60 0 0			
	Carried over.....	60 0 0			3706887 05

Charges of Management.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	cls.
Cdn. Stat., Cap. 14.	Glyn, Mills & Co.....	<i>Special Funds.—(Continued.)</i> <i>Brought over.....</i>	60 0 0	206488 00		3706887 05
		For 1 per cent commission on £4,176 Sterling, amount of interest due 31st December, 1860, on £139,200 Sterling, 6 per cent Debentures issued on account of St. Lawrence and Atlantic Railroad.....	41 15 2			
		For do on £40,650 Sterling, amount of interest due 30th June, 1860, on £1,355,200 sterling, 6 per cent Debentures issued on account of the Grand Trunk R. R. Co'y ..	406 11 2			
		For do on £23,070 Sterling, amount of interest due 31st December, 1860, on £789,000 Sterling, do do ..	236 14 0			
		For do on £14,250 Sterling, amount of interest due 31st December, 1860, on £237,500 Sterling, 6 per cent Debentures issued on account of the Ontario, Simcoe and Huron Railroad Company.....	142 10 0			
		For do on £17,355 Sterling, amount of interest due 31st December, 1860, on £289,500 Sterling, 6 per cent Debentures issued on account of Great Western Railroad Co'y ..	173 11 0			
			1061 1 4	5163 82		
		Baring, Bros. & Co.....				
		For 1 per cent Commission on £6,000 Sterling, amount of interest due 30th June, 1860, on £200,000 Sterling, 6 per cent Debentures issued on account of St. Lawrence and Atlantic Railroad Company.....	60 0 0			
		For do on £4,380 Sterling, amount of interest due 31st December, 1860, on £146,300 Sterling, 6 per cent do do on £40,689 Sterling, amount of interest due 30th June, 1860, on £1,356,300 Sterling, 6 per cent Debentures issued on account of Grand Trunk Railroad Company ..	43 17 9			
For do on £24,810 Sterling, amount of interest due 31st December, 1860, on £827,000 Sterling, 6 per cent do do	406 17 9					
	248 2 0					

For do on £14,250 Sterling, amount of interest due 31st December, 1860, on £237,500 Sterling, 6 per cent Debentures issued on account of Ontario, Simcoe and Huron Railroad Company.....	142 10 0		
For do on £17,295 Sterling, amount of interest due 31st December, 1860, on £288,250 Sterling, 6 per cent Debentures issued on account of Great Western Railroad Co'y ..	172 19 0		
	1074 6 6	5228 38	216880 86
Total Charges of Management.....		10392 20	
RECAPITULATION.			
Charged on Consolidated Fund.....		\$22,060 35	
do on Special Funds.....		10,392 20	
do on Capital		184,428 31	
		\$216,880 86	
EXCHANGE ACCOUNT.			
For ½ per cent. Premium above par of Exchange at 9½ per cent. on £15,150 Sterling, amount of interest and Commission due 1st February, 1861, on £500,000 Sterling, Debentures payable at Messrs. Glyn, Mills & Co., and Baring, Bros. & Co		330 67	
For do below par of Exchange at 9½ per cent. on £150,000 Sterling, amount of Exchange on Messrs. Glyn, Mills & Co., and Baring, Bros. & Co., sold that Institution.		3333 33	
		3670 00	
Less ½ per cent. premium above par of Exchange at 9½ per cent. on £1,000 Sterling, amount of interest due 30th June, 1860, received on £10,000 Sterling, Montreal Harbour Debentures		22 21	
		3647 79	
		3647 79	3983767 91
			Carried over.....

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 14.	Bank of Upper Canada	<i>Brought over</i>			3647 79	3983767 91
		<i>Special Funds.</i>				
		For 1/2 per cent. Premium above par of Exchange at 9 1/2 per cent. on £12,120 Sterling, amount of interest and Commission due 1st March, 1860, on £400,000 Sterling, Debentures for St. Lawrence and Atlantic Railroad Company			269 32	
		Total amount of Exchange				3917 11
		<i>Receipts.</i>				
		Charged on Consolidated Fund				
		do on Special Funds				
		\$3,647 79				
		269 32				
		\$3,917 11				
		SINKING FUND.				
		<i>Consolidated Canadian Loan.</i>				
	Glyn, Mills & Co., and Bar- ing, Bros. & Co. :	For amount of Consolidated Canadian Loan 5 per cent Debentures, purchased on account of this Fund	7000 0 0			
		<i>Sinking Fund.—Imperial Guaranteed Loan.</i>				
		For this amount paid by them to Bank of England for purchase of East India Company, 5 per cent stock, on account of this Fund	1326000 0 0			34066 67
		DEBENTURES REDEEMED.				
	Glyn, Mills & Co., and Bar- ing, Bros. & Co. :	For this amount of 5 per cent. Sterling, Debentures redeemed by them during the year as per Statement, No. 45 1/2	97888 17 10			4463200 00

Receiver General	For do of 6 per cent. do do	2089500 0 0				
	For do of Consolidated Municipal Loan Fund, Upper Canada, 6 per cent., Sterling, do do	112500 0 0				
		2299888 17 10		11192792 60		
	For this amount of 6 per cent. Currency Debentures redeemed by them during the year			32464 50		
	For do of Consolidated Municipal Loan Fund, Upper Canada, 6 per cent. Currency, do do			377597 33		
	For do do Lower Canada, do do			507400 00		
	For this amount of 6 per cent. Currency, Debentures redeemed during the year			631800 01		
	For do of 6 per cent. Consolidated Municipal Loan Fund, Upper Canada, Sterling Debentures	281500 0 0		1350300 00		
	For do do Currency, do do			1008831 98		
	For do Lower Canada, do do			783900 00		
	Total Debentures Redeemed			3774881 99		15885036 42
	PREMIUM AND DISCOUNT.					
Glyn, Mills & Co., and Bar- ing, Bros. & Co. :	For Discount allowed on £2,640,900 Sterling, amount paid in full, on account of Consolidated Canadian Loan	49416 16 11				
	For do on Cash balances on allotments, paid partly in Debentures on account of do do	228 18 3				
	For Premium paid on £6,616 2s. 6d. Currency, Debentures received in part payment of instalments due on do do	187 17 0				
	For 5 per cent. discount on Sale of £619,630 7s. 5d. Sterling, 3 per cent. Reduced Annuities	30951 10 4				
	For 2 1/2 per cent. Premium paid on £1,326,000 Sterling, East India Company 5 per cent. Stock purchased	33150 0 0				
	For 1/2 per cent Premium on £2,000 Sterling, 5 per cent. Debentures purchased on account of Consolidated Canadian Loan	10 0 0				
	For do do on £5,000 Sterling, do do	31 5 0				
	For Premiums on amount of 6 per cent. Sterling Debentures converted into 5 per cent. Consolidated Canadian Loan Debentures	248999 1 3				
		36275 8 9		1766480 47		
	<i>Carried over</i>			1766480 47		26360038 11

Civil Government.—(Continued.)

UNDEE, WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Caps. 10 & 11, and Estimates 1860.				65383 80	28135053 21
		<i>Brought over.....</i>			
		<i>Receiver General's Office.</i>			
	George Sherwood	Twelve months' Salary as Receiver General, to 31st December, 1860	5000 00		
	T. D. Harrington	do do do	2600 00		
	G. C. Reiffenstein	Chief Debenature Clerk, do do	1600 00		
	T. Dufort	Book-keeper, do do	1610 00		
	T. C. Bramley	do do do	1600 00		
	J. B. Stanton	Clerk, do do	1400 00		
	W. Hedgo	do do do	1200 00		
	J. F. Pellant	do do do	1200 00		
	F. Braunt	do do to 31st March, 1860, at \$1,100 per annum.	350 00		
	G. W. Shay	do do to 31st December, 1860	1100 00		
	F. Lewis	Extra do do at \$2.50 per diem.	915 00		
	F. Hunter	do do do	915 00		
	F. Casault	Office-keeper, do do	500 00		
	N. Casault	Messenger, do do	300 00		
				20690 00	
		<i>Finance Department.</i>			
	A. T. Gall	Twelve months' Salary as Minister of Finance, to 31st December, 1860	5000 00		
	Joseph Cary	do do Deputy Inspector General, do do	2906 67		
	W. Dickinson	do do Acting do do	2600 00		
	David A. Ross	do do Chief Clerk, do do	1840 00		
	Norris Godard	do do Book-keeper, do do	1610 00		
	John Drysdale	do do do do	1600 00		
	Archd. Cary	do do 1st Class Clerk, do do	1200 00		
	F. G. Scott	do do do do	1200 00		
	J. R. Nash	do do do do	1200 00		
	John J. Hackett	Ten do do 31st October, 1860, at \$1000 per annum.	833 33		
	Mrs. Hackett	Being a gratuity equivalent to two months' salary of her late husband at do.	166 67		
	G. S. Lay	Twelve months' Salary as 3rd Class Clerk, to 31st December, 1860	800 00		
	R. W. Baxter	Salary as Extra Clerk, from 1st January to 31st March, 1860, at \$2 per diem, and as 3rd Class Clerk, from 1st April to 31st December, 1860 at \$800 per annum	782 00		

C. J. Anderson	do do do	782 00			
R. H. McKay	Salary as Extra Clerk for January, 1860, at \$2 per diem, and as 3rd Class Clerk from 1st April to 31st December, 1860, at \$800 per annum	662 00			
Louis Prevost	Twelve months' Salary as Fire-Loan Clerk, to 31st December, 1860, \$1000 00				
Do	Contingencies of his Office for year ended 30th June, 1860	1150 05			
David Ryan	Twelve months' Salary as Office-keeper, to 31st December, 1860	500 00			
P. Pender	do do Messenger, do do	450 00			
	<i>Customs Branch.</i>				
R. S. M. Bouchelle	Twelve months Salary as Commissioner of Customs, to 31st December, 1860	2600 00			
Thos. Worthington	do do Assistant do do	2000 00			
T. P. Roberts	do do 1st Class Clerk, do do	1600 00			
J. W. Peachy	do do do do	1200 00			
J. R. Audy	do do do do	1200 00			
H. H. Duffill	do do do do	1200 00			
L. O'Brien	do do do do	1200 00			
P. Sheppard	do do 2nd do do	1000 00			
G. A. Maillet	do do do do	900 00			
H. C. Hay	do do do do	800 00			
William Bell	do do Extra do do	366 00			
John Walls	do do Messenger, do do	450 00			
	<i>Audit Branch.</i>				
John Langton	Twelve months Salary as Auditor of Public Accounts, to 31st December, 1860	2600 00			
Thomas Cruso	do do Book Keeper, do do	1600 00			
T. D. Tins	do do Assistant do do	2600 00			
Charles Cambie	do do 1st Class Clerk, do do	1200 00			
C. Greene	do do do do	1000 00			
J. Patterson	do do do do	1000 00			
E. G. Barber	do do do do	1000 00			
E. Sixsmith	Six do do Messenger, do do at \$160 per annum	80 00			
	<i>Executive Council Office.</i>				
John Ross	Twelve months Salary as President of Committees, to 31st December, 1860	5000 00			
W. H. Leo	do do Clerk of the Executive Council, do do	2600 00			
W. A. Himsworth	do do Confidential Clerk, do do	2000 00			
M. A. Higgins	do do 1st Class Clerk, do do	1400 00			
F. Valleraud	do do do do	1400 00			
Oliver Coté	do do do do	1400 00			
Thomas Burns	do do 2nd Class Clerk, do do	1100 00			
	<i>Carried over.....</i>				
		14900 00		138621 52	28135053 21

Civil Government.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Slat., Caps. 10 & 11, and Estimates 1860.		<i>Executive Council Office.—(Continued.)</i>		138621 52	28135058 21
		<i>Brought over.....</i>	14900 00		
	F. H. Himswoth	Twelve months Salary as 2nd Class Clerk, to 31st December, 1860.	1100 00		
	H. Alexander	do	800 00		
	M. Naughton	Door Keeper,	495 00		
	James Ryan	Messenger,	495 00		
	Charles Baker	do	450 00		
	Henry Morgan	Assistant do	300 00		
	William Morgan	do	144 00		
		<i>Department of Public Works.</i>	18684 00		
	John Rose	Twelve months Salary as Chief Commissioner, to 31st December, 1860.	5000 00		
	H. H. Killaly	do Superintendent Engineer, do, (\$1000 of Mr. Killaly's Salary is charged to Railway Inspection.)	2000 00		
	S. Keefer	Twelve months Salary as Assistant Commissioner, to do, including \$200 as one year's payment for services to 9th May, 1860.	2200 00		
	T. Trudeau	Salary as Secretary, from 13th December, 1859, to 31st December, 1860, at \$2000 per annum.	2523 91		
	J. Pigo	Twelve months Salary as Chief Engineer, to do	3240 00		
	R. P. Kubidge	do Assistant, do	2400 00		
	J. Baine	do Book Keeper, do	1610 00		
	J. W. Harper	do Chief Clerk, do	1530 00		
	C. W. Heath	do Paymaster, to 31st October, 1860, at \$1452 per annum	1210 00		
	E. Braun	do Corresponding Clerk, to 31st December, 1860, at \$1400 per annum.	1050 00		
	C. McCarthy	do Draughtsman, do	1098 00		
	J. Le B. Ross	do Clerk, do	915 00		
	J. Bonneville	do do	900 00		
	T. Hamel	do do	1317 60		
	H. Jackson	do do	900 00		
	J. Arnoldi	Salary as Extra Clerk from 6th December, 1859 to do, at \$2 per diem.	784 00		
	R. H. Mackay	do 1st February, 1860, to 31st March, 1860, at do.	120 00		
	T. G. Ready	Salary from 1st February, as Extra Clerk, to 31st December, 1860, at do.	670 00		

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Bureau of Agriculture.</i>		32390 51	
	G. Pemberton	do 10th do	652 00		
	Thomas Munro	do 11th do	352 50		
	J. Walsh	do 1st May, do 30th June, 1860, at \$2.50 per diem.	245 00		
	J. H. Rowan	do 8th do	135 00		
	H. O. Fissoult	do 15th June, do 31st December, 1860, at \$2.75 do	550 00		
	Patrick Owens	Twelve months Salary as Messenger, to do	500 00		
	M. Walsh	do do	450 00		
	Jean St. Pierre	Salary as Messenger for June, 1859, at \$450 per annum.	37 50		
		<i>William Hutton</i>	2440 00		
	E. C. Campbell	Twelve months Salary as Secretary, to 31st Dec, 1860	1610 00		
	N. F. Laurent	do 1st Class Clerk, do	1440 00		
	D. McLeod	do 2nd do, do			
	do	do 3rd do, 31st July, 1860, at \$1000			
	do	per annum	583 86		
	do	do, 31st Dec, 1860, at \$400 do	166 64		
	A. J. Cambie	do 4th do, 31st July, 1860, at \$600 do	350 00		
	do	do, 31st Dec, 1860, at \$900 do	375 00		
	J. Walsh	do 31st July, 1760, at \$500 do	291 65		
	do	do, 31st Dec, 1860, at \$900 do	333 34		
	M. Fiset	Office Keeper, do, do	624 99		
	J. Johnson	Messenger, do, do	500 00		
		<i>Postmaster General's Department.</i>	8539 99		
	Stacey Smith	Twelve months Salary as Postmaster General, to 31st December, 1860	5000 00		
	W. H. Griffin	do Deputy do	2600 00		
	H. A. Wicksteed	do Accountant, do	2000 00		
	Edwin F. King	do Secretary, do	1800 00		
	P. Isaacur	do Superintendent, Money Order Branch, do	2200 00		
	J. Ashworth	do Cashier do	1600 00		
	H. S. Weatherly	do 1st Class Clerk, do	1200 00		
	W. G. Sheppard	do do	1200 00		
	R. M. Jolyan	do do	1280 00		
	E. C. Hayden	do do	1280 00		
	R. Oliver	do do	1280 00		
	D. Lawson	do do	1280 00		
	J. T. McCuaig	do do	1280 00		
	W. White	do do	1280 00		
	J. C. Stewart	do 2nd Class Clerk, do	900 00		
		<i>Brought over.....</i>	26180 00	198236 02	28135058 21

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Con. Stat., Caps. 10 & 11, and Estimates 1860.		<i>Postmaster General's Department—(Continued.)</i>	20180 00		198230 02		28135058 21	
	J. Audette	<i>Brought over.....</i>						
	P. Holt	Twelve months Salary as 2nd Class Clerk, to 31st December, 1860	900 00					
	C. R. Mackenzie	do do do	1000 00					
	J. Boyd	do do do	900 00					
	W. D. Lesueur	3rd Class Clerk, do do do	720 00					
	J. Brophy	do do do	720 00					
	J. McMahon	do do do	720 00					
	E. H. Benjamin	do do do	720 00					
	D. Waters	do do do	600 00					
	G. J. Mason	do do do	500 00					
	B. S. King	do do do	720 00					
	do	Ten annuum.....						
	do	4th Class Clerk, to 31st October, 1860, at \$500 per annum.....						
	do	3rd do do to 31st December, 1860, at \$416 67						
	do	at \$600 per annum.....						
	do	100 00						
	G. H. Hargrave	Twelve do do	516 67					
	H. J. Garrett	do do do	500 00					
	G. H. Holt	do do do	500 00					
	E. G. Bennett	do do do	500 00					
	H. F. Hayward	do do do	375 00					
	Robert Sinclair	do do do	500 00					
	W. H. Griffin	do do do	500 00					
	C. A. Vivian	Salary from 1st April as annum.....	375 00					
	F. J. Boswell	do do do	125 00					
	J. Menefin	do do do	53 33					
		Twelve months salary as Messenger, to do do do	500 00					
		<i>Attorney and Solicitor General—Canada West.</i>			38155 00			
	John A. Macdonald	Twelve months Salary as Attorney General West, to 31st December, 1860.....	5000 00					
	J. C. Morrison	Salary from 22nd February as Solicitor do do at \$3000 per annum.....	2571 42					
	H. Bernard	Twelve months Salary as Secretary, do do do	1600 00					

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Michael Hayes	do do do	900 00					
	T. H. Allen	do do do	500 00					
	John A. Macdonald	do do do	400 00					
	Patrick Lynch	do do do	450 00					
		<i>Attorney and Solicitor General—Canada East.</i>			11121 42			
	George E. Cartier	Twelve months Salary as Attorney General East, to 31st December, 1860.....	5000 00					
	L. S. Morin	Salary from 19th January as Solicitor do do at \$3000 per annum.....	2851 64					
	George Rutvoye	Twelve months Salary as Clerk of the Crown Law Department, do do	1999 98					
	J. A. DeJoy	do do do	1100 00					
	John Gow	do do do	450 00					
		<i>Crown Lands Department.</i>			11401 62			
	P. M. Vankoughnet	Twelve months Salary as Commissioner of Crown Lands, to 31st December, 1860.	5000 00					
	A. Russell	do do do	2600 00					
	J. Bouchette	do do do	2400 00					
	W. Ford	do do do	1610 00					
	E. T. Fitcher	do do do	1200 00					
	T. Dovino	do do do	1600 00					
	J. G. Dunlovie	do do do	1200 00					
	G. W. Bridgland	do do do	1080 00					
	E. Fox	do do do	1000 00					
	J. F. Bouchette	do do do	900 00					
	S. P. Beauset	do do do	1840 00					
	W. Spragg	do do do	1600 00					
	P. W. Partridge	do do do	1495 00					
	T. Hector	do do do	1360 00					
	H. J. Jones	do do do	1610 00					
	J. C. Farbutt	do do do	1610 00					
	W. F. Collins	do do do	1600 00					
	F. J. Judah	do do do	1440 00					
	E. A. Généroux	do do do	1200 00					
	E. W. Roche	do do do	1200 00					
	J. Alley	do do do	1200 00					
	J. Murphy	do do do	1200 00					
	J. Tolmie	do do do	1200 00					
	T. Hammond	do do do	1200 00					
	F. A. Hall	do do do	1200 00					
	W. F. Whiteher	do do do	1000 00					
	V. E. Tessor	do do do	1080 00					
	F. Cherrier	do do do	1080 00					
	A. Kirwood	do do do	1080 00					
	A. J. Taylor	do do do	900 00					
		<i>Carried over.....</i>			258914 06		28135058 21	
			44485 00					

Civil Government.—(Continued)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 10, and Estimates 1860.		<i>Provincial Secretary's Office.—(Continued.)</i>				28135058 21
		<i>Brought over.....</i>	518 00	6065 74	324766 13	
	Edward Foley	For copying Emigration Report with Appendix	124 57			
	J. Powell	For do 120 Folios.....	12 00			
	B. Grenier	For services as labourer for year 1860.....	366 00			
	D. Cary	For Stationery.....	207 00			
	Thompson & Company	For do and Books.....	110 25			
	J. J. Kinston	For do do.....	37 15			
	P. Sinclair	For do and Printing.....	3150 11			
	Desbarats & Derbishire	For do supplied Civil Service Board and Printing Licenses.....	1073 64			
	Do	For Books.....	3 00			
	S. B. Foote	For do do.....	5 00			
	J. Lovell	For do do.....	4 00			
	C. Goderich & Co.	For do do.....	50 00			
	A. H. Armour & Co.	For do do.....	12 00			
	A. Coté & Co.	For do do.....	16 00			
	Morgan & Willson	For do do.....	6 50			
	A. Hamel	For a Map.....	37 00			
	Joseph Jackson	For do do.....	1243 00			
	A. Legge	For Seals.....	9 00			
	Sundry Persons	For subscription to and advertising in various newspapers for 1860.....	46 85			
	W. McKay & Co.	For Painting.....	52 50			
	Hewitt & Laird	For Mats and Rugs.....	18 50			
	Simon Lory	For Crockery and Glassware.....	15 00			
	H. S. Scott	For Hardware, &c.....	322 00			
	J. H. Gore	For Mason work.....	70 55			
	J. O. Vallière & Son	For Office Furniture.....	14 50			
	W. Drum	For do do.....	80 00			
	R. Bouchard	For laying down carpets.....	6 00			
	N. Samuel	For Steel Pens.....	244 23			
	A. Iefranco	For Book Binding.....	361 99			
	Geo. Futvoye	For preparing Index, Abstracts, &c., for Lower Canada Municipal Act 1860.....				
	Post Master General	For Postages during the year 1860.....				

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
					10136 39
G. Powell	For extra writing.....	3 00			
H. Alexander	For do do.....	16 00			
P. Walsh	For services as extra Messenger for 61 days, at \$1 per diem.....	68 00			
J. Kelly	For do do.....	49 00			
Montreal Telegraph Company	For Telegraphic Despatches for 1860.....	\$19 48			
J. Gow	For certain disbursements of the Office for 1860.....	453 77			
T. Ross	For petty do do.....	71 00			
Quebec Gas Company	For Gas for 1860.....	34 20			
T. Andrews	For Tinsmith's work.....	33 30			
G. H. Cherrier	For Quebec Directories.....	9 00			
G. S. Bertrand	For Travelling Expenses on Public Business.....	20 00			
G. Powell	For do do.....	20 00			
Thos. Ross	For do do.....	80 00			
P. Poulin	For a Clock.....	6 00			
M. A. Gauvreau	For Carpenter's work.....	11 95			
	<i>Provincial Registrar's Office.</i>				
R. A. Kent	Salary as Extra Clerk for 1860, at \$1 37 1/2 per diem.....	503 21			
Michael Lane	do do from 1st January to 31st October, 1860, at \$300 per annum, and from 1st November to 31st December, at \$360 per annum.....	310 00			
H. J. Janceau	do do from 2nd July to 2nd August, at \$2 50 per diem.....	80 00			
B. Chalmers	Services as Extra Clerk.....	80 00			
A. Chouinard	For services as Labourer.....	59 57			
L. A. Catellier	For copying Documents.....	720 00			
M. Valiquette	For Petty Disbursements for 1860.....	108 56			
H. Morton	For cartage of Firewood.....	14 32			
Desbarats & Derbishire	For Stationery, Printing, &c., for 1860.....	1307 20			
J. T. Brousseau	For do do.....	164 32			
S. B. Foote	For do do.....	190 25			
G. T. Cary	For do do.....	275 50			
L. E. Fortier	For Books.....	12 75			
Morgan & Willson	For do do.....	4 00			
G. H. Cherrier	For a Quebec Directory.....	3 00			
N. Samuels	For Steel Pens.....	34 50			
G. Michael	For do do.....	20 00			
G. Lyon	For do do.....	1 50			
E. Hartigan	For Painting, &c.....	43 58			
J. Kane	For Tinsmith's work.....	29 16			
G. Simard	For do do.....	12 20			
G. Ronsselle	For Carpenter's work.....	71 24			
Geo. Bigonette	For Office Furniture.....	15 00			
J. Musson & Co.	For Ice for season.....	6 00			
	<i>Carried over.....</i>	4066 76			
			15202 31	324766 19	28135058 21

Civil Government.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.	
Con. Stat., and Cap. 10, and Estimates 1860.	G. H. Gore D. Carey & Co. Post Master General.	Provincial Registrar's Office—(Continued.) <i>Brought over</i>	4066	78	15202	13	324766	19	28135058 21
			47	95	4171	33			
	A. Murphy Thompson & Co. Desbarats & Derbishire. H. Morgan A. H. Armour P. Sinclair Mulholland & Wilson. G. H. Cherrier Sundry Persons.	For services as Labourer for 1860 For Printing Stationery, &c. For do For compiling Scrap Books For do For do For Quebec Directories For subscription to and advertising in various Newspapers for 1860 For Mason work For Disbursements for 1860 For Steel Pens For repairing Locks For Postage Stamps For Office Furniture For Carpets For do For Gas Fitting For Telegraphic Despatches for 1860 For Translating For Extra writing For Painting For do For Hardware For do	410 398 921 119 37 49 29 9 578 28 1661 21 20 275 35 246 3 258 11 22 18 39 15 2	00 88 56 50 20 00 25 88 77 80 92 80 00 25 77 80 00 11 80 00 11 60 50					

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.			
Chas. Holmgren N. Turcotte S. Levey W. A. Himsworth J. Babston Postmaster General	For repairing, cleaning and regulating clocks For a Clock For a Matchbox For Travelling Expenses on Public Business For Paper, Steel Pens, &c For Postages during the year 1860	19	50	5611	80	24985	26			
		6	00			324766	19			
P. C. Ryan J. Ponder T. Code E. Sixsmith J. McDonald David Ryan Sundry Persons Thompson & Co. Desbarats & Derbishire. S. B. Foote Rollo Campbell Quebec Gas Company George Cooke H. Lewis J. P. P. P. A. Peebles J. O. Vallière & Son. W. Drum E. Rousselle W. Wilson N. Samuels J. Kane Montreal Telegraph Company British American Express Company S. Levey Morgan & Wilson W. Hossack C. J. Anderson J. R. Nash C. Baker P. Shaw Mrs. McMaster E. Robballe and J. O'Connor J. Musson	Finance Minister's Department. For services as Extra Clerk, 139 days, at \$2 per diem For do as Labourer for 1860, at \$1 per diem. For do For do as Messenger, at \$10 per month For do Sawing wood For Disbursements for 1860 For subscription to and advertising in sundry Newspapers for 1860 For Stationery, &c. For do For do and Printing For do For Gas for 1860 For Locksmith's work For do For Plumber's work For do For Office Furniture For do For Carpenter's work For Fitting in Grates For Steel Pens For Tinsmith's work For Telegraphic Despatches for 1860 For Express charges For Crockery For Books For Candles For Cab hire on Public Service For do Postage Stamps, Travelling Expenses, &c. For do For Water Buckets, Shovels, &c. For repairing Clocks For clearing rubbish For Ice supplied	278 366 366 56 685 275 146 1064 1755 169 88 53 792 20 192 444 72 12 22 108 731 9 9 12 15 16 5 17 20 4 11	00 00 00 86 36 30 50 62 77 70 85 55 54 88 50 00 00 86 00 12 12 09 33 25 00 00 50 50 60 50 50 53 75 37 23	5611	80	24985	26	324766	19	28135058 21
		7930	23							

Carried over

Civil Government.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Con. Stat., and Cap. 10, and Estimates, 1860.		Finance Minister's Department.—(Continued.) Carried over	24985	20	324760	10	26135058	21
		Auditor's Office.	8591	18				
		For services as Messenger, at \$10 per month.....	10	00				
		For Carpeting, Oil cloth, &c.....	131	43				
		For Steel Pens.....	6	25				
		For do.....	4	00				
		For repairing Locks.....	12	30				
		For Telegraphic Despatches for 1860.....	74	86				
		For Tinsmith's work.....	2	50				
		For subscription to and advertising in various Newspapers, for 1860.....	12	75				
		For Stationery, &c.....	323	04				
		For a Map.....	3	00				
		For Express charges.....	17	57				
		For 3 copies of the Quebec Directory.....	3	00				
		For Travelling Expenses on Public Service.....	60	00				
		For Cab hire.....	2	75				
		For Postages during the year 1860.....	206	14				
		Receiver General's Office.	872	59				
		For services as Extra Clerk at \$2.50 per diem.....	212	50				
		For amount erroneously refunded in 1858.....	90	00				

E. McCaffrey.....	For services as labourer at \$1 per diem.....	366	00	
E. Casault.....	For disbursements of the Office for 1860.....	575	31	
J. J. Ralston.....	For Books, &c.....	40	25	
T. H. Andrews.....	For do.....	12	00	
Morgan & Wilson.....	For do.....	12	00	
W. A. Townsend.....	For Penknives.....	21	00	
Henry Rowsell.....	For Printing and Stationery.....	239	63	
Derbishire and Desbarats.....	For do.....	1836	50	
Thompson & Co.....	For do.....	37	50	
S. B. Footo.....	For do.....	539	00	
Sundry persons.....	For subscription to, and advertising in, various newspapers for 1860.....	353	49	
T. Andrews.....	For Tinsmith's work.....	760	47	
Quebec Gas Company.....	For Gas for 1860.....	100	66	
J. O. Valliere & Son.....	For office furniture.....	122	00	
T. D. Harrington.....	For cash-box, &c.....	13	82	
Do.....	For travelling expenses on Public Service.....	40	00	
G. C. Reifonstein.....	For do.....	40	00	
P. Siméon.....	For Diaries of 1861.....	7	75	
R. S. Cassels.....	For storage of copper coin.....	207	00	
British American Express Co.....	For freight and charges.....	22	30	
N. Samuëls.....	For Steel Pens.....	22	50	
J. Lyon.....	For do.....	150	00	
J. McGinnis.....	For a Map.....	13	50	
Montreal Telegraph Company.....	For telegraphic despatches for 1860.....	712	80	
S. Loyé.....	For envelope box.....	7	00	
B. Vohl.....	For a thermometer.....	5	00	
G. H. Cherrier.....	For Quebec Directories.....	9	00	
E. Rousselle.....	For carpenter's work.....	96	63	
P. W. Hartigan.....	For painting, &c.....	19	03	
P. Poulin.....	For plumber's work.....	10	00	
Mullholland & Conway.....	For do.....	2	02	
Postmaster General.....	For Postage during the year 1860.....	1028	82	
Department of Public Works.				
J. Goulet.....	For services as labourer at \$1.62½ per diem.....	430	39	
M. Walsh.....	For lodging allowance.....	104	00	
P. Owens.....	For disbursements of the office for 1860.....	150	25	
J. Baine.....	Do.....	101	99	
C. Cornell.....	For Letter Bag.....	4	50	
W. McKay & Co.....	For Painting.....	4	70	
R. Clancy.....	For a Water Barrel.....	2	00	
T. Poston.....	For Candles and Spirits of Wine.....	14	45	
Thompson & Co.....	For Printing, Stationery, &c.....	236	50	
	Carried over.....	1107	78	
		43154	51	
		324766	10	
			26135058	21

\$705 48

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 10, and Estimates, 1860.		<i>Department of Public Works.—(Continued.)</i>				
		<i>Brought over.....</i>	1107 78	43154 51	324706 19	28135058 21
	Rollo Campbell.....	For Printing, Stationery, &c.....	72 70			
	Desbarats & Derbshire.....	For do.....	3231 72			
	J. Lovell.....	For do.....	28 00			
	J. E. Brouseau.....	For Stationery.....	139 45			
	E. J. Palmer.....	For do.....	12 00			
	J. J. Ralston.....	For Books.....	41 25			
	P. Sinclair.....	For do.....	20 50			
	Middleton & Dawson.....	For do.....	4 00			
	J. Distumelle.....	For do.....	5 00			
	J. L. Wilson.....	For do.....	19 50			
	Morgan & Wilson.....	For do.....	6 00			
	Sundry persons.....	For subscription to, and advertising in, sundry Newspapers for 1860.....	280 49			
	E. Rousselle.....	For Carpenter's work.....	490 79			
	N. Coté.....	For Office Furniture.....	25 00			
	J. O. Valliere & Son.....	For do.....	207 90			
	Glover & Fry.....	For Carpets.....	16 20			
	W. Laird & Co.....	For do.....	42 89			
	N. Sannels.....	For Steel Pens.....	71 00			
	R. H. Mackay.....	For Copying Statistical Documents.....	15 00			
	C. J. Birch and G. T. Nash.....	For extra work.....	23 00			
	Charles McCarthy.....	For do.....	151 20			
	E. Poulin.....	For repairing Clocks.....	3 00			
	Mulholland & Conroy.....	For do Locks.....	11 91			
	G. Cooke.....	For do.....	32 95			
	J. Kane.....	For Tinsmith's work.....	25 05			
	T. Andrews.....	For do.....	254 40			
	R. Clancy.....	For Fuel.....	64 80			
	W. C. F. Caverhill.....	For a Toronto Directory.....	4 50			
	G. H. Chevrier.....	For a Quebec Directory.....	12 00			
	J. G. Vassilant.....	For a Book-case.....	25 00			
	Montreal Telegraph Company.....	For Telegraphic Despatches for 1860.....	1218 11			

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Choirs Lane Department.</i>				
		<i>Choirs Lane Department.</i>		9146 21	52300 72	28135058 21
	W. Neilman.....	For three Photographic Views of Victoria Bridge.....	36 00			
	E. P. Dorton.....	For Translations.....	140 00			
	Quebec Gas Company.....	For Gas for 1860.....	19 32			
	J. S. Bowen.....	For Ice do.....	5 00			
	J. R. McGinness.....	For a Map.....	19 50			
	J. H. Marsh.....	For Chemicals.....	20 25			
	B. Vohl.....	For Mathematical Instruments.....	11 50			
	O'Neil & Belan.....	For Cotton.....	6 35			
	F. Yezina.....	For cleaning Offices.....	23 50			
	R. S. Cassels.....	For this amount advanced to pay the bonus to certain Clerks.....	600 00			
	Postmaster General.....	For Postage during the year 1860.....	601 70			
		<i>Choirs Lane Department.</i>		199 00		
	Pierre Labello.....	For services as Messenger at \$1 per diem.....	6 00			
	J. Brown.....	For do at \$1.50 do.....	40 34			
	George Futvoyo.....	For disbursements of the Office for 1860.....	87 47			
	P. Lynch.....	For do.....	48 10			
	Thompson & Co.....	For Stationery, Printing, &c.....	2051 95			
	Desbarats & Derbshire.....	For do.....	364 00			
	S. B. Foote.....	For do.....	107 55			
	H. Rowseal.....	For Books, &c.....	104 70			
	P. Sinclair.....	For do.....	57 00			
	J. J. Ralston.....	For do.....	8 00			
	J. O. Coté.....	For do.....	4 00			
	T. H. Andrews.....	For do.....	31 50			
	Middleton & Dawson.....	For do.....	14 00			
	Maclean & Co.....	For do.....				
	Morgan & Wilson.....	For do.....				
	Sundry persons.....	For subscription to, and advertising in, various Newspapers for 1860.....	502 90			
	Thomas Andrews.....	For Plumber's work.....	181 23			
	C. J. Ardouin.....	For a Clock.....	7 00			
	J. O. Valliere & Son.....	For Office Furniture.....	346 15			
	G. H. Cherrier.....	For Quebec Directory.....	9 00			
	N. Samuels.....	For Pens.....	89 12			
	J. A. Mitchell.....	For Maps.....	40 25			
	J. A. Jackson.....	For do.....	4 00			
	Montreal Telegraph Company.....	For Telegraphic Despatches for 1860.....	6 50			
	F. T. Labayo.....	For travelling expenses on Public Service.....	1485 40			
	H. Bernard.....	For do.....	19 00			
	W. B. Ross.....	For extra work.....	83 15			
	P. W. Hartigan.....	For Painting.....	35 00			
	P. Lynch.....	For Cab hire.....	41 00			
		<i>Carried over.....</i>	6025 31	52300 72	324766 19	28135058 21

Civil Government.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.	\$
Con. Stat., Cap. 10, and Estimates, 1860.	Bureau of Agriculture.—(Continued.) <i>Brought over.</i>		4854 47	83712 86	324766 19	28133058 21		
	G. H. Clavier F. C. Dredge Frothingham & Workman Postmaster General	For Quebec Directories For Book Binding For Tools For Postages during the year 1860	4 50 11 32 59 92 554 00					
	General Disbursements.			4984 27				
	David Luck	Twelve months Salary as Keeper of Government House, Montreal, to 31st December, 1860	630 00					
	R. Burko	For services as Labourer, sawing and splitting wood	310 50					
	P. St. Hill	For Disbursements of the Office for 1860	1002 67					
	Geo. Desbarats	For Rent of Premises in Montreal for Storage of Public Documents	100 00					
	C. McDonald and Son	For Painting, &c	611 71					
	E. Hartigan	For do	7 80					
	E. J. Charlton	For Fuel	3733 07					
	J. N. Burn	For do	6 60					
	C. Trepanier	For do	9 75					
	Galt & Crawford	For Coals	20 90					
	C. Poston	For do	200 70					
	E. Pardy	For Locksmith's Work	524 70					
	M. A. Gauvreau	For Carpenter's do	1180 48					
	T. Andrews	For Plumber's do	78 92					
	Mulholland & Conway	For Bell-hanging and repairing Locks	111 60					
	J. G. Valliere & Son	For Office Furniture	150 80					
	Quebec Gas Company	For Gas for 1860	70 77					
	H. & M. Benjamin	For Carpets	74 75					
	J. O'Leone	For Carpenter's work	9 40					
	J. O'Connor	For Carting rubbish away	187 55					
	G. H. Gove	For Mason work	515 02					
	Postmaster General	For Postages of the Clerk of Contingencies for 1860		9636 70				
		Total Contingencies			96363 83			
		Total Civil Government				423100 02		

REGAPITIATION.	ADMINISTRATION OF JUSTICE.	Supervisor Court.	cts.	\$	cts.	\$
Charged on Consolidated Fund..... \$ 397983 41						
Unprovided						
Total..... \$ 423100 02						
CANADA EAST.						
Court of Queen's Bench.						
Twelve months' salary as Chief Justice, to 31st December, 1860	5000 00					
do do as Puisné Judge	4000 00					
do do do do	4000 00					
do do do do	4000 00					
Salary from 1st January to 31st May, 1860, at \$4,000 per annum	1666 66					
do do do do	2274 73					
Twelve months' salary	4000 00					
do do do do	4000 00					
do do do do	4000 00					
do do do do	4000 00					
Salary from 1st January to 10th April, 1860, at \$3,200 per annum	940 66					
do do do do	2224 17					
Twelve months' salary	3200 00					
Salary from 1st January to 30th June, 1860, at \$3,200 per annum	1600 00					
do do do do	417 38					
Twelve months' salary	3200 00					
do do do do	2800 00					
do do do do	2800 00					
do do do do	2800 00					
do do do do	3200 00					
Gratuity equivalent to three months' salary, at \$3,200 per annum	800 00					
					64123 60	
						28558158 23

Con. Stat., Cap. 10, and Estimates, 1860.

Carried over

Administration of Justice, C. E.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	c'ts.	\$	c'ts.	\$	c'ts.
Con. Stat., Cap. 10, and Estimates, 1860.	Henry Black Charles Drobet J. B. Parkin	<i>Brought over.</i> <i>Court of Vice Admiralty.</i> Twelve months' salary as Judge, to 31st December, 1860 do Registrar do Marshal	2000 00 666 67 333 33		85123 00		28558158 23	
Con. Stat., Cap. 10, and Estimates, 1860.	E. G. Johnson do A. Polette do G. O. Stuart W. L. Felton T. McCord J. G. Taché F. G. Johnson	<i>Criminal Prosecutions.</i> For professional services, Court of Queen's Bench, Montreal, during the year 1860 do on applications for Habeas Corpus do Court of Queen's Bench, Three Rivers do on applications for Habeas Corpus do Court of Queen's Bench, Three Rivers do do Sherbrooke do do Aylmer do do Kamouraska For travelling expenses	3192 00 102 66 22 67 9 34 1354 00 968 00 378 00 138 00 28 00		3000 00		6102 67	
Con. Stat., Cap. 10, and Estimates, 1860.	Sir L. H. Lafontaine Bart. J. A. Berthelot J. F. Dural T. C. Aylwin W. Badgley Charles Mondelet H. Gay J. C. Brunau S. C. Monk W. C. Meredith A. Lafontaine	<i>Circuit Allowances.</i> The usual allowance for his attendance at six Courts in 1860, at \$100 each do do one do do four do do four do do four do do five do do one do do four do do one do do two do for 40 days on Circuit, between November, 1859, and September, 1860, at \$6 per diem	600 00 100 00 400 00 400 00 400 00 500 00 100 00 400 00 100 00 200 00 240 00					

I. Guy	do	for 49 days on circuit between November, 1859, and March, 1860, at \$6 per diem	294 00
J. C. Bruneau	do	for 110 days on circuit between November, 1859, and December, 1860, at \$6 per diem	660 00
A. Stuart	do	for 40 days on circuit between November, 1859, and October, 1860, at \$6 per diem	240 00
F. S. McCord	do	for 56 days on circuit between January, 1860, and November, 1860, at \$6 per diem	336 00
P. Winter	do	for 28 days on circuit between January, 1860, and February, 1860, at \$6 per diem	330 00
W. Badgley	do	for 33 days on circuit between January, 1860, and May, 1860, at \$6 per diem	138 00
J. A. Berthelot	do	for 38 days on circuit between January, 1860, and November, 1860, at \$6 per diem	228 00
James Smith	do	for 38 days on circuit between January, 1860, and November, 1860, at \$6 per diem	228 00
J. A. Taschereau	do	for 78 days on circuit between March, 1860, and November, 1860, at \$6 per diem	468 00
W. Power	do	for 60 days on circuit between October, 1859, and June, 1860, at \$6 per diem	360 00
D. Roy	do	for 39 days on circuit between July, 1859, and March, 1860, at \$6 per diem	234 00
A. Polette	do	for 41 days on circuit between May, 1859, and June, 1860, at \$6 per diem	246 00
B. Rowen	do	for 19 days on circuit between May, 1859, and June, 1860, at \$6 per diem	114 00
E. Short	do	for 45 days on circuit between May, 1859, and December, 1860, at \$6 per diem	270 00
S. C. Monk	do	for 28 days on circuit, in October, 1860	168 00
E. O. Gauthier	do	for 5 days on circuit, in November, 1860	30 00
J. G. Thompson	do	For travelling expenses during the year 1860	132 00
A. Lafontaine	do	do	172 00
A. Polette	do	do	150 00
Representatives of late W. Power	do	do	72 00
W. S. Scwell	<i>Salaries and Contingencies of Sheriffs.</i> Salaries and disbursements of his office as Sheriff, Quebec, for the year ended 30th September, 1860		8310 00
do	On account of current expenses for 1860		4699 02 17000 00
John Boston	Salaries, &c., of office as Sheriff, Montreal, to 30th September, 1860		21699 02
do	On account of current expenses for 1860		35832 36
	<i>Carried over</i>		57531 88
			28558158 23

Con. Stat., Cap. 93, and Estimates, 1860.

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Con. Stat., L. C., Caps. 79 & 93.	W. S. Sewell	<i>Brought over</i>			279137	72	28558158	23
	Do	<i>Keepers of Gaols and Court Houses.</i>						
	Thomas McGinn	Twelve months' salary of Gaoler, Quebec, to 31st December, 1860.	1000	00				
	R. Ginnis	do of two Turnkeys do	732	00				
	Do	do as Gaoler, Montreal, do	1000	00				
	Patrick Read	do of two Turnkeys do	400	00				
	G. F. Bowen	do as Gaoler, St. Francis, do	732	00				
	John Murphy	do of a Turnkey do	400	00				
	L. M. Coutlee	do as Gaoler, Aylmer, do	366	00				
	H. Despardins	do of a Turnkey do	366	00				
	O. Marincaut	do as a Gaoler, Kamouraska, do	400	00				
	M. Sheppard	do of a Turnkey do	366	00				
	Do	do of a Gaoler, Percé, do	240	00				
	A. Loiseau	do as Court House Keeper, Quebec, do	600	00				
	Ferdinand Gingras	do do Montreal, do	600	00				
	C. M. Hyndman	do do Sherbrooke, do	100	00				
	P. C. Dupont	do do Three Rivers, do	200	00				
	P. Vibert	do of a Gaoler, New Carlisle, do	240	00				
	Do	do of a Turnkey, do	366	00				
Estimates, 1860.	Joseph Morin	<i>Physicians to Gaols.</i>			8874	00		
	Pierre Beaubien	Twelve months' salary as Physician, Quebec, to 31st December, 1860.	888	87				
	G. Badaux	do do Montreal, do	1038	87				
	J. B. Johnston	do do Three Rivers do	222	20				
	P. H. Church	do do Sherbrooke do	160	00				
	A. Michaud	do do Ottawa do	160	00				
	Do	do do Kamouraska do	120	00				
					2639	94		

Estimates, 1860.	Burroughs and Fiset	<i>Prothonotaries' Contingencies.</i>	\$	cts.	\$	cts.	\$	cts.
	Monk, Coffin and Papineau	Disbursements attending the care of the Court House, Quebec, to 31st December, 1860.						
	E. Renaud	do do Montreal, 30th June, 1860.	3760	20				
	Short and Morris	do do Three Rivers, do	7138	05				
	Chouin and Déry	do do St. Francis, do	741	10				
	H. Driscoll	do do Kamouraska, do	684	82				
	A. Lafontaine	do do Ottawa, do	179	77				
	J. Wilkie	do do Aylmer, do	259	71				
	L. G. Harper	do do Bonaventure, do	101	00				
		do do Gaspé, 30th September, 1860.	132	60				
		<i>Coroners.</i>	161	73				
	J. A. Panet	Three months' salary as Coroner, Quebec, to 31st March, 1860, at \$44.40 per annum.			13159	38		
	Do	Balance of contingencies to 31st December, 1859.	111	10				
	P. B. Casgrath	Salary due late J. A. Panet, from 1st to 29th April, 1860, at \$44.40 per annum.	987	54				
	P. Huot	Amount of fees due do, from 1st January to 29th April, 1860.	35	80				
	C. E. Panet	To pay certain parties for services rendered to late J. A. Panet.	240	00				
	Do	Salary as Coroner, Quebec, from 1st May to 31st December, 1860, at \$144.40 per annum.	250	15				
	J. Jones	Contingencies of his office to 30th September, 1860.	1624	69				
	Do	Twelve months' salary as Coroner, Montreal, to 31st December, 1860.	296	67				
	Valere Guillet	Contingencies of his office to 30th June, 1860.	1577	00				
	Do	Twelve months' salary as Coroner, Montreal, to 31st December, 1860.	444	40				
	William Tilly	Contingencies of his office to 30th June, 1860.	3168	20				
	C. A. G. Tonnancour	Twelve months' salary as Coroner, Three Rivers, to 31st December, 1860.	222	20				
	Do	Contingencies of his office to 30th June, 1860.	613	95				
	A. G. Woodward	Twelve months' salary as Coroner, Gaspé, to 31st December, 1860.	100	00				
	J. G. Le Bel	Twelve months' salary as Coroner, St. Francis, to 30th June, 1860.	329	23				
	Do	Contingencies of his office to 16th July, 1860.	111	07				
		Three months' salary as Coroner, St. Francis, to 31st December, 1860, at \$200 per annum.	429	23				
		Twelve months' salary as Coroner, Bonaventure, do	60	00				
		Contingencies of his office to 30th June, 1860.	111	07				
			276	53				
		<i>Carried over</i>	8924	91				
			303811	04				
			28558158	23				

Administration of Justice, C. E.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Estimates, 1860.		<i>Brought over</i>			8924 01		303811 04	28558158 23
		<i>Coroners.—(Continued.)</i>						
	Ludger Tetu.....	Twelve months' salary as Coroner, Kamouraska, to 31st December, 1860.....	100 00					
	Do	Contingencies of his office to 30th June, 1860.....	119 44					
	P. L. Gauvreau	Twelve months' salary as Coroner, Kamouraska, to 31st December, 1860.....	100 00		219 44			
	Do	Contingencies of his office to 30th June, 1860.....	300 06					
	André Larue	Twelve months' salary as Coroner, Ottawa, to 31st December, 1860.....	200 00		400 00			
	Do	Contingencies of his office to 30th June, 1860	595 10					
	Didace Tassé	Fees and disbursements as Coroner at Berrville, to 30th June, 1860.....			495 10			
	J. Anderson.....	do			1013 95			
	H. P. Blanchard	do			205 34			
	L. W. Turcot.....	do			306 85			
	S. Marmette	do			263 72			
	J. A. Mignault	do			251 69			
	U. N. Poirson	do			70 47			
	J. T. P. Proulx	do			267 05			
	Foster & Chamberlin	do			168 56			
	L. Desaulniers.....	do			137 93			
	J. Nainne and Elie Hudon.....	do			131 80			
		For holding two Inquests at Murray Bay, in June and July, 1860.....			34 34			
		<i>Interpreters to Courts.</i>						
Estimates, 1860.	A. L. Gravelly	Twelve months' salary as Interpreter, Quebec, to 31st December, 1860.....					12891 21	
	H. Bernard.....	do						
	N. A. Duberger	do						740 53

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Estimates 1859 and 1860.	N. C. Faucher	Twelve months' salary as High Constable, Quebec, to 31st December, 1860.....	160 00					
	do	For contingencies of his office do	1400 00					
	Benjamin Dolislo	Twelve months' salary as High Constable, Montreal, to 31st December, 1860.....	100 00					
	do	For contingencies of his office to 30th June, 1860.....	1955 51					
	F. Dasylyva.....	Twelve months' salary as High Constable, Three Rivers, to 31st December, 1860.....	120 00					
	do	For contingencies of his office to 31st December, 1860.....	800 00					
	E. Clarke	Twelve months' salary as High Constable, St. Francis, to 31st December, 1860.....	120 00					
	do	For contingencies of his office to 31st December, 1860	2600 00					
	John Gordon.....	Twelve months' salary as High Constable, Ottawa, to 31st December, 1860.....	120 00					
	do	For contingencies of his office, from 1st July, 1847, to 31st December, 1860.....	1517 07					
	S. Dupuy	Twelve months' salary as High Constable, Kamouraska, to 31st December, 1860.....	120 00					
	do	For contingencies of his office, to 30th June, 1860	208 30					
		<i>Miscellaneous Items.</i>						
Con. Stat., 82 and 84, and Estimates 1856 and 1860.	C. E. Schiller	Fees and disbursements as Superintendent of Crown Witnesses, Montreal, for year ended 30th June, 1860.....						
	f. Lafestay	For costs in the case of Hillier vs. Bonley, in Superior Court, Quebec.....	1657 95					
	Lemieux and Remillard	Amount of taxed Bill of Costs incurred by Louise Drolet, contesting an opposition filed in re McPhie vs. Adams, on behalf of the Crown.....	43 40					
	Bossé and Caron.....	do in re <i>ex parte</i> G. B. Symes, petitioner, and Regina, opposant.....	29 07					
	A. M. Delisle.....	For services and expenses, arresting James Roboe, on a charge of arson.....	87 87					
	do	do in the case of the supposed murder of Pierre Nadeau.....	99 50					
	do	do in the case of the Queen vs. Michel Bergeron, in 1859.....	44 00					
	do	do arresting seven individuals at St. Valentin, on a charge of arson.....	152 25					
	Joseph A. Lucas.....	Fees and expenses in the case of Nicholas Leerns.....	122 00					
		do	20 60					
		<i>Carried over</i>			2250 64		320780 86	28558158 23

Administration of Justice, C. W.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., U. C., Cap. 10, Act 18 Vic., Cap. 89, and Estimates 1860.		<i>Brought over.</i>		52868 70	28896326 38
		<i>Court of Queen's Bench and Common Pleas.</i>			
	Chas. C. Small	Twelve months' salary as Clerk of the Crown and Pleas, Court of Queen's Bench, to 31st December, 1860	3240 00		
	do	Contingencies of his office for 1860	6731 67		
	John Small	Twelve months' salary as senior Clerk, Court of Queen's Bench, to 31st December, 1860	1200 00		
	Thomas Coxwell	do Junior Clerk, do	1000 00		
	W. Howard	do extra Clerk, do	750 00		
	A. Fleming	do Usher and Crier, do	160 00		
	Lawrence Heyden	Twelve months' salary as Clerk of the Crown and Pleas, Court of Common Pleas, to 31st December, 1860	1840 00		
	do	Contingencies of his office for 1860	592 69		
	A. B. Sullivan	Twelve months' salary as senior Clerk, Court of Common Pleas, to 31st December, 1860	1200 00		
	S. B. Clarke	do Junior Clerk, do	750 00		
	D. O'Connell	do Usher and Crier, do	160 00		
	James Alexander	do House-keeper and Messenger, Superior Court, do	500 00		
	Duncan Cameron	do Deputy Clerk of Crown and Pleas, County of Brant, do	300 00		
	J. Fraser	do do Carleton, do	400 00		
	P. Murtagh	do do Elgin, to 30th June, 1860, do	300 00		
	Peter O'Reilly	do do Frontenac, Lennox and Addington, to 31st December, 1860	400 00		
	Peter Inglis	do do Grey, to do	300 00		
	R. V. Griffiths	do do Italdimand, to do	300 00		
	W. L. P. Bager	do do Walton, to do	300 00		
	A. G. Northrup	do do Hastings, to do	400 00		
	Hugh Johnston	do do Huron and Bruce, to do	300 00		
	E. A. Ireland	do do Kent, to do	400 00		
	C. H. Sauche	do do Lanark and Kenfrew, to do	2180 00		
	W. H. Campbell	do do Leclac and Greenville, to do	300 00		
	J. B. Gemmill	do do Lambton, to do	400 00		
	J. C. Glenel	do do Lincoln, to do	400 00		
	J. M. G. Askin	do do Middlesex, to 30th September, 1860	300 00		

J. Macbeth	Salary from 22nd October, 1860, at \$400 per annum	do do to 31st December, 1860	77 17		
R. D. Chatterton	Twelve months' salary	do do Northumberland and Durham, do	400 00		
A. E. Rapelle	do do	do do Norfolk, do	300 00		
Philip V. Han	do do	do do Ontario, do	400 00		
James Kintra	do do	do do Oxford, do	400 00		
A. McGregor	do do	do do Perth, do	300 00		
John Twigg	do do	do do Prince Edward, do	300 00		
Thomas Forlye	do do	do do Peterboro' and Victoria, do	300 00		
J. W. Marston	do do	do do Prescott and Russell, do	300 00		
R. McDonald	do do	do do Stormont, Dundas and Glengarry, do	400 00		
H. H. Gowan	do do	do do Simcoe, do	300 00		
James Colquhoun	do do	do do Waterloo, do	300 00		
James Hough	do do	do do Wellington, do	300 00		
N. T. Fitch	do do	do do Welland, do	300 00		
A. Stuart	do do	do do Wentworth, do	2500 00		
W. A. Campbell	Salary from 1st October, 1854, as Twelve months' salary as Clerk of Assize, Toronto, do	do do from 1st January to 1st February, 1860, at \$1400 per annum	1440 00		
R. Pearson	Salary as Clerk of the Process, from 1st January to 1st February, 1860, at \$1400 per annum	do do	116 67		
do	Contingencies of his office to 31st December, 1859	do do	204 67		
Mrs. M. Pearson	Being a gratuity equivalent to two months' salary of her late husband	do do	233 33		
R. Stanton	Salary as Clerk of the Process, from 6th February to 31st December, 1860, at \$1400 per annum	do do	1201 53		
do	Contingencies of his office to 31st December, 1860	do do	872 31		
A. H. Woodsworth	Twelve months' salary as assistant Clerk of Process to 31st December, 1860.	do do	400 00		
		<i>Circuit Allowances.</i>		36810 04	
Sir J. B. Robinson, Bart., C. B.	The usual allowance for holding eleven Circuits in 1860, at \$100 each	do do	1100 00		
J. G. Spragg	do do	do do	1100 00		
W. B. Richards	do do	do do	600 00		
W. H. Draper, C. B.	do do	do do	1100 00		
A. McLean	do do	do do	1300 00		
R. E. Burns	do do	do do	1200 00		
W. H. Blake	do do	do do	500 00		
J. H. Ingarty	do do	do do	700 00		
J. C. P. Esten	do do	do do	600 00		
J. R. Gowan	do do	do do 1857	100 00		
		<i>Criminal Prosecutions.</i>		\$300 00	
D. H. Lizars	For professional services as Crown Counsel, County of Perth, during Fall Assizes, 1859	do do Brantford, do and 1860	40 00		
M. C. Cameron	do do	do do	650 00		
		<i>Carried over.</i>		97978 74	28896328 38

Administration of Justice, C. W.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., U.C., Chps. 10 and 128, and Estimates 1860	James Flintoff, Sheriff	<i>Miscellaneous Items.—(Continued.)</i> For attendance of himself and Constable at the Sessions of the Court of Chancery, County of Lambton, in 1860	3822 81	308557 17	298906326 38
	do	do	18 00		
	Simon Fraser, do	County of Carleton, do	28 40		
	J. Smith, do	Brant, do	12 00		
	J. W. D. Moodie, do	Hastings, do	60 00		
	Messrs. Patterson and Harrison	For services rendered by them at Law and in Chancery on behalf of the Crown in Exchequer	1264 03		
	Aldriel Sherwood	For services of himself and those of a Crier and Constable attending the Session of the Court of Chancery	20 00		
	W. A. Leggo	For engraving a Seal, with Embossing Press, for Carleton Circuit Court	21 40		
	H. Croft	For post mortem analysis of the viscera of late W. Harnd	50 00		
	A. Prince	For professional services on argument of points reserved for opinion of Queen's Bench against Sam, an Indian, alias Pah-Mah-Gay	30 70	5327 34	
		Total Administration of Justice, Canada West			313881 51
		RECAPITULATION.			
		Charged on Consolidated Fund	\$285099 47		
		Unprovided	28785 04		
		Total	\$313884 51		
		POLICE.			
Con. Stat., and cap. 102, and Estimates 1860	John Maguire	Twelve month's salary as Inspector and Superintendent of Police, Quebec, to 31st December, 1860	2000 00		
	do	Contingencies of his Office to 30th June, 1860	79 00		
	do	To pay two Policemen for year ended 30th November, 1860	732 00		

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Estimates 1860.	do	To pay for clothing of do	172 00		
	do	To pay River Police to 30th November, 1860	11972 67		
	do	To pay J. Ferguson for building one and repairing two boats for River Police	173 90	15120 17	
	C. J. Coursol	Twelve month's salary as Inspector and Superintendent of Police, Montreal, to 31st December, 1860	2000 00		
	do	Contingencies of his Office for 1859	163 98		
	do	To pay the salary of a Clerk and two Policemen to 31st December, 1860	1830 00		
	do	To pay Government Police to do	9374 64		
	do	To pay for clothing of Water Police and of his two Policemen and of 8 men of the Government Police	1471 00	14839 62	
	ard Carney	To pay his Police at Sault St. Marie for 1860	182 00		
	do	Two pay his two Policemen and rent of Lock-up-house for 1860	700 00	882 00	
		Total Police			30850 79
		RECAPITULATION.			
		Charged to Consolidated Fund	\$26268 79		
		Unprovided	882 00		
		Advances	3700 00		
		Total	\$30850 79		
		PENITENTIARY, REFORMATORIES AND PRISON INSPECTIONS.			
Estimates 1860.	T. Ramsay	Salaries and contingencies of Criminal Lunatic Asylum for 1860	5251 66		
	D. Z. Macdonell	do of men employed in the building of Rockwood Asylum, including stone used	35756 00		
	do	On account of current expenses of the Penitentiary, 1860	26200 00	67207 66	
	W. M. Kelly	On account of the expenses of the Reformatory Prison, Canada West, for 1860	14180 00		
	A. Russell	To pay sundry claims for buildings erected on the late Military Reserve, Penetanguishene	650 00	14830 00	
	W. Nelson	To enable him to pay the salaries and expenses of the Reformatory Prison, Isle au Noix, to 31st December, 1860	12000 00		
	do	For expenses attending to Reformatory Prison, Isle au Noix, as Acting Warden	102 00	12102 00	
	W. Nelson	Twelve month's salary, as Inspector of Prisons, to 31st December, 1860	2000 00		
	J. C. Tache	do do	2000 00		
		Carried over	4000 00	94139 66	29241061 68

Expenses of the Legislature.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought over.</i>	2343 46	375335 75	29342783 13
Con. Stat., Cap. 6.		<i>Expenses of Elections—(Continued.)</i>			
	J. Flintoff.....	Amount allowed as Returning Officer, County of Lambton.....	563 85		
	W. Kingsmill.....	do do Lincoln.....	379 20		
	J. Thompson.....	do do North Riding of Lanark.....	64 10		
	F. de Sales Bastien.....	do do County of Vaudreuil.....	227 12	3677 23	
Con. Stat., Cap. 7.		<i>Contested Elections.</i>			
	J. R. Martin.....	For Services as Deputy Judge, County of Haldimand, from 16th to 25th April, 1860.....	49 00		
	J. R. Cotler.....	do do do on 20th and 21st April, 1860.....	23 00	72 00	
Con. Stat., L.C. Cap. 2, and Estimates 1861		<i>General Expenses.</i>			
	Messrs. Taylor & Lindsay.....	Grant in aid of the Parliamentary Library.....	4000 00		
	G. W. Vicksteed.....	To meet expenses of Commission for revising the Statutes.....	2000 00		
	Desbarats & Derbishire.....	For Printing Revised Statutes.....	22883 57	28883 57	
	do.....		10003 74	42081 25	
	R. E. Caron.....	For Printing and Distributing the Laws.....	1725 27		
	A. Stuart.....	To meet expenses of Commission for Certifying the Laws.....	4000 00		
	do.....	Salary as Assistant Judge, Superior Court, from 1st January to 6th June, 1860, at \$4,000 per annum.....	1000 00		
	J. A. Berthelot.....	do do do to 31st December, 1860.....	2274 00		
	S. G. Monk.....	do do do do at \$1,000 per annum.....			
	J. T. Tischerreau.....	do do do do do.....			
		Total Legislation.....		22003 74	
					472553 54

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>RECAPITULATION.</i>			
		Charged on Consolidated Fund.....		\$426286 71	
		Amount unprovided.....		46266 83	
		Total.....		\$472553 54	
		<i>EDUCATION.</i>			
		CANADA EAST.			
Con. Stat., L.C. Cap. 15, and Estimates 1860		Twelve months' salary as Superintendent of Education, to 31st December, 1860.....	4000 00		
	P. J. O. Chauveau.....	do do do as Secretary.....	2000 00		
	L. Girard.....	do do do as French Corresponding Clerk to do.....	1200 00		
	J. Lenoir.....	do do do as Bookkeeper and Clerk of Statistics do.....	1000 00		
	A. De Lusignan.....	do do do as 1st Copying Clerk to do.....	660 00		
	J. J. Laparre.....	do do do as 2nd do to do.....	600 00		
	J. B. Lenoir.....	do do do as Assistant, Journal of Education, to 31st October, 1860.....	332 32		
	H. G. Murray.....	do do do at \$400 per annum.....	1600 00		
	James Phelan.....	do do do as English Translator to 31st December, 1860, Salary from 11th November, as Clerk of Accounts to do.....	133 87		
	H. B. St. Marie.....	do do do at \$600 per annum.....	375 00		
	Paul Blouin.....	Twelve months' salary as Messenger to do.....	4320 32	15622 51	
	R. S. Cassels.....	For payment of Contingent expenses.....			
		To pay School Inspectors' salaries for the year 1860.....	18626 80		
	P. J. O. Chauveau.....	To make up allowance granted to the Academics of Trois Pistoles and Isle Verte, at \$150 each.....	109 87		
	do.....	Aggregate amount of the several sums for distribution, for Superior Education, for 1859, and Supplementary distribution for 1860.....	68130 65		
	do.....	To meet expenses connected with the Library.....	1600 00		
	do.....	do do Normal Schools.....	26000 00		
	do.....	do do preparation of 2 Series of Reading Books for the use of Common Schools.....	600 00		
	do.....	For the publication of the Journals of Education.....	1800 00		
	do.....	Grant to Superintendant Teachers.....	2240 00		
	do.....	To pay the School Municipalities their portion of the Legislative Subsidy for year ended 31st December, 1860.....	116000 00		
	do.....	For Special aid to Poor School Municipalities.....	3880 00		
	do.....	Annual appropriation towards the purchase of Prize Books for 1860, including \$400 deficit in 1858 for same purpose.....	2000 00		
				151120 00	
				256909 83	29815336 07
		<i>Carried over.</i>			

Literary and Scientific Institutions. — (Continued)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Estimates 1860	E. D. Ashe. do	<i>Brought over.</i>			30338108 57
		<i>Quebec Observatory.</i>			
		To pay salaries and contingencies of the Observatory for 1860 Legislative Grant, to enable him to proceed to the coast of Labrador to observe the Eclipse of the sun, 18th July, 1860	1700 00 500 00		
Chas. Smallwood	Chas. Smallwood	To defray expenses of the Observatory, and for the purchase of Instruments.....		1000 00	17220 00
		Total Literary and Scientific Institutions			
HOSPITALS AND CHARITIES.					
Con. Stat, I. C. Cap. 58, and Estimates 1860.	J. McKirdy L. Massuo A. Fisher J. McKirdy Kivas Tully P. Wells.	To meet expenses of the Lunatic Asylum, Toronto, to 30th September 1860		71535 81	
		do do Beauport, Quebec, do		60078 58	
		do do Malden, do		35376 61	
Mrs. A. M. Coote Sister de Chantal C. Magrath Rev. J. S. McCaul M. J. Roof Sister de Chantal L. Massuo	Mrs. A. M. Coote Sister de Chantal C. Magrath Rev. J. S. McCaul M. J. Roof Sister de Chantal L. Massuo	For services as Architect at Kivas Tully		14789 75	
		On account of the expenses of the Marine and Emigrant Hospital, Quebec, to 30th September, 1860		400 00	
		Legislative Grant in aid of the Toronto Hospital, for 1860		13583 36	
Mrs. R. C. Plecs T. B. Bitherwick	Mrs. R. C. Plecs T. B. Bitherwick	do do for County Patients do		200 00	
		do do House of Industry, do		800 00	
		do do Female Protection Society, for 1860, per O. C., 2nd August, 1860		800 00	
The Rt. Rev. G. J. Mountain Mrs. E. Taylor M. O'Leary Mrs. R. C. Plecs T. B. Bitherwick J. B. C. Justice The Rt. Rev. Ignace Bourget, Sister Philomene Sœur M. J. Deschamps Rev. Victor Rousselot. Chas. T. Palsgrave Mrs. J. D. Ross, and Mrs. J. Tylice Mrs. M. Fulford, and Mrs. M. Tylice M. E. MacDonnald Sœur St. Jean de Chantal. Rev. F. T. Lathroye Mrs. W. Geddes Mrs. Josephine C. Quesnel Sister Marie de Ste. Elizabeth P. Ronayne T. A. Evans Sidney S. Austin James Sampson O. Strange Rev. A. Macdonell R. W. Kerr Sister Mary Martha J. McDougall John Browne D. Grant Sister E. Bruyère Sœur Juron	The Rt. Rev. G. J. Mountain Mrs. E. Taylor M. O'Leary Mrs. R. C. Plecs T. B. Bitherwick J. B. C. Justice The Rt. Rev. Ignace Bourget, Sister Philomene Sœur M. J. Deschamps Rev. Victor Rousselot. Chas. T. Palsgrave Mrs. J. D. Ross, and Mrs. J. Tylice Mrs. M. Fulford, and Mrs. M. Tylice M. E. MacDonnald Sœur St. Jean de Chantal. Rev. F. T. Lathroye Mrs. W. Geddes Mrs. Josephine C. Quesnel Sister Marie de Ste. Elizabeth P. Ronayne T. A. Evans Sidney S. Austin James Sampson O. Strange Rev. A. Macdonell R. W. Kerr Sister Mary Martha J. McDougall John Browne D. Grant Sister E. Bruyère Sœur Juron	Legislative Grant in aid of the Toronto Protestant Orphans' Home, for 1860.....		2500 00	
		do do Roman Catholic do do		200 00	
		do do Lying-in-Hospital, do		800 00	
		do do Deaf and Dumb Institution, do		600 00	
		do do Public Nursery for Poor Children, do		600 00	
		do do House of Providence, do		1000 00	
		do do Quebec Indigent Sick, do		400 00	
		do do Asylum of Good Shepherd, do		3978 27	
		do do August, 1860, do		600 00	
		do do Hospice de la Maternité, do		200 00	
		do do Roman Catholic Orphan Asylum, do		600 00	
		do do Female Protestant, do		400 00	
		do do Male Orphan Asylum, do		400 00	
		do do Destitute Emigrant Institution		400 00	
		do do for 1859.		400 00	
		do do Protestant Orphan Asylum, for 1860		400 00	
		do do Canada Military Asylum, do		200 00	
do do for 1859		200 00			
do do Montreal Indigent Sick, for 1860		4000 00			
do do Corporation, General Hospital, do		5000 00			
do do St. Patrick's Hospital, do		2000 00			
do do Sœurs de la Providence, do		1400 00			
do do Sœurs de la Charité, do		3000 00			
do do Bonaventure Street Asylum, do		1000 00			
do do St. Patrick's Roman Catholic Orphan Asylum, for 1860		1000 00			
do do Legislative Grant in aid of the Montreal Protestant Orphan Asylum, for 1860.		800 00			
do do House of Refuge, do		600 00			
do do University Lying-in-Hospital, do		600 00			
do do Sœurs de la Miséricorde, do		600 00			
do do Deaf and Dumb Institution, do		600 00			
do do Ladies' Benevolent Society, do		400 00			
do do R. C. Charitable Association Asylum, do		400 00			
do do Magdalen Asylum, do		400 00			
do do Eye and Ear Institution, do		400 00			
do do Dispensary, do		400 00			
do do Home School of Industry, do		400 00			
do do Kingston General Hospital, do		6000 00			
do do Indigent Sick, do		3000 00			
do do Hotel Dieu Hospital, do		1000 00			
do do Hamilton Hospital, do		6000 00			
do do Roman Catholic do, do		500 00			
do do Three Rivers Indigent Sick, do		4555 51			
do do London Hospital, do		3000 00			
do do Ottawa Protestant Hospital, do		1500 00			
do do Roman Catholic do, do		1500 00			
do do St. Hyacinthe Hospital, do		400 00			
Total Hospitals and Charities				274007 91	30029420 52
<i>Carried over.</i>					

Hospitals and Charities.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>					30629	126 52
		<i>Hospitals and Charities.—(Continued.)</i>						
		RECAPITULATION.						
		Charged on Consolidated Fund	\$261302	36				
		Unprovided	12795	59				
			\$274097	95				
Con. Stat., Cap. 27.		GEOLOGICAL SURVEY.						
	Sir W. E. Logan.....	Twelve months' salary as Provincial Geologist, to 31st December, 1860.....			1960	00		
	Alexander Murray.....	do do Assistant do do			2240	00		
	E. Billings.....	do do do do			1840	00		
	Thomas S. Hunt.....	do do do do			1800	00		
	Sir W. E. Logan.....	Chemist, Contingencies of his office for 1860.....			1000	00		
	do	Balance of Legislative appropriation towards the Geologist Survey of the Province, for 1860.....			1200	00		
		Total Geological Survey			1000	00		
		MILITIA FORCE.					4600	08
Estimates 1860.	Lt. Col. D. G. McDonell.....	Twelve months' salary as Deputy Adjutant General West, to 31st Dec., 1860.....			1960	00		
	Lt. Col. A. De Salaberry.....	Less \$280, advanced in 1859			2240	00		
	Lt. Col. J. G. Irvine.....	Twelve months' salary as Deputy Adjutant General East, to 31st Dec., 1860.....			1840	00		
	R. Berry.....	do do Provincial Aide-de-Camp, do			1800	00		
	C. Petitclair.....	do do Clerk, do			1000	00		
	John Raymond.....	do do do do			1200	00		
	W. R. Wright.....	do do do do			1200	00		
	Sir J. D. H. Hey, Bart.....	do do do do			1000	00		
	F. X. Lambert.....	do do do do			1000	00		

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>					13740	00
		do do Messenger, do			600	00		
	D. McDougall.....	Twelve months' salary as Inspecting Field Officer West, to 31st Dec., 1860.....			1600	00		
	W. Farnatnger.....	do do do East, do			1600	00		
	R. S. Cassels.....	To pay for remainder of Drill of 1859, the detailed expenditure of which is given in the Public Accounts of that year.....					3200	00
							18600	00
		<i>Canada.</i>						
	Capt. J. Simpson.....	For Drill of Troop at Lachute in 1860.....						
	Capt. G. T. Languedoc.....	do No. 2 do Montreal, do			360	00		
	Major Finnigan.....	do do do Kingston, do			275	00		
	Capt. J. H. Wilkinson.....	do do do Sandwich, do			300	00		
	Major Oswald.....	do do do St. Andrews, do			340	00		
	Major MacLeod.....	do do do Oak Ridges in 1859.....			360	00		
		do do do do			354	00		
	Major T. Bate.....	do do do St. Catharines do			264	00		
	Capt. G. T. Denison.....	do do do Toronto, 1859.....			368	00		
	do	do do do do			24	00		
	Capt. J. Rivers.....	do do do London, do			341	00		
	Capt. H. B. Bull.....	do do do Hamilton, do			352	00		
	Capt. J. W. Ogilvie.....	do do do Montreal, do			360	00		
	Lt.-Col. D. E. Boulton.....	do No. 1 do Cobourg, do			372	50		
		do do do Cornwall, do			360	00		
		do do do do			36	00		
	Major Pope.....	do do do Cookshire, do			340	00		
	Capt. W. W. Scott.....	do do do Quebec, do			360	00		
	Capt. J. Wood.....	do do do Loughboro' do			339	00		
	Major W. H. Sweetman.....	do do do Adolphus town do			375	00		
	Capt. Geo. Cole.....	do do do St. Thomas, do			339	00		
	do	do do do do			36	00		
		<i>Field Batteries.</i>					6790	50
	Major Shanly.....	For drill of Battery at London in 1859.....						
	do	do do do 1860.....			363	00		
	Major Turner.....	do do do Ottawa, 1859.....			1395	00		
	do	do do do do			1464	00		
	Capt. E. Lamontagne.....	do do do Quebec, do			1400	00		
	Capt. A. A. Stevenson.....	do do do Montreal, do			1547	56		
	Lt.-Col. Jackson.....	do do do Kingston, do			1522	00		
	Capt. R. Denison.....	do do do Toronto, do			1413	00		
	Capt. Harris.....	do do do Hamilton, do			1407	00		
		<i>Carried over</i>			12081	56		
					18372	00		
							36540	00
							30051426	60

Militia Force.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
Estimates 1860.	<i>Brought over</i>							18872	00
	<i>Foot Companies of Artillery.—(Continued.)</i>								
	For drill of Company at Dundas, in 1860.....								
	Lt. Col. Notman.....		do				192	00	
	Capt. A. Wand.....		do				297	00	
	do S. R. Evans.....		do				307	00	
	do Lindsay.....		do				309	00	
	do W. Mackay.....		do				309	00	
	<i>Rifle Companies.</i>								
	For drill of No. 1 Company, Montreal, in 1860.....								
	Capt. J. W. Hanson.....		do				300	00	
	do John Garven.....		do				300	00	
do S. H. May.....		do				300	00		
do Daly.....		do				300	00		
do H. Kavanagh.....		do				280	00		
do do.....		do				458	00		
do C. F. Hill.....		do				303	00		
do J. Mcpherson.....		do				309	00		
do L. Dufresne.....		do				291	00		
do A. W. Lafour.....		do				142	00		
do do.....		do				201	00		
do J. W. Taylor.....		do				231	00		
do W. A. Scott.....		do				295	50		
do do.....		do				303	00		
Major Bellerose.....		do				303	00		
Capt. J. Moffatt.....		do				48	00		
do J. Macbeth.....		do				303	00		
do A. C. Hammond.....		do				300	00		
do L. Faisais.....		do				300	00		
do T. Barwis.....		do				300	00		
Major O. Cornell.....		do				300	00		
Capt. J. Burns.....		do				249	00		
do T. Byrne.....		do				24	00		
do do.....		do							

UNDER WHAT AUTHORITY PAID.

Estimates 1860.

Lt. Col. I. D. Jessup.....		do				309	00	
do do.....		do				150	00	
Major D. Shaw.....		do				257	00	
Capt. J. Burleigh.....		do				206	00	
do W. Patton.....		do				51	00	
do W. Higginbottom.....		do				303	00	
do A. F. Fulton.....		do				21	00	
do D. G. Macdonald.....		do				309	00	
do J. Smith.....		do				309	00	
do P. Paterson.....		do				309	00	
Major A. M. Smith.....		do				219	00	
Capt. J. O'Reilly.....		do				117	00	
do T. Samuel.....		do				210	00	
do do.....		do				29	00	
do G. Wright.....		do				167	00	
do do.....		do				42	00	
do Stanton.....		do				258	00	
do Amston.....		do				303	00	
do do.....		do				309	00	
do T. Abbott.....		do				309	00	
do E. Varin.....		do				219	00	
do G. Paterson.....		do				240	00	
do W. E. Ibbotson.....		do				81	00	
do Holden.....		do				248	00	
do Gibson.....		do				127	00	
Lt. Col. Clarke.....		do				201	00	
Capt. G. J. Carroll.....		do				245	00	
Major Crawford.....		do				205	00	
Capt. R. Miller.....		do				280	00	
do H. Iniaok.....		do				249	00	
do W. Smith.....		do				135	00	
do A. Mackenzie.....		do				213	00	
do do.....		do				180	00	
do do.....		do				17	00	
Adjutant General's Depart- ment.....						5292	88	
<i>For disbursements in the care of arms and ammunition of the several corps of the Active Force.....</i>								
<i>Carried over</i>							5292	88
							34395	56
							35540	00
							30651426	60

Adjutant General's Depart-

ment.....

5292 88

Carried over.....

34395 56

35540 00

30651426 60

Militia Force.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Estimates 1860	Adjutant General's Department	Brought over.....	34205	50	35540	00	30551426	00
	do	Rifle Companies.—(Continued.)						
	do	For contingent expenses of stationery, printing, repairing accoutrements, transport of arms, &c., for 1860.....	9374	65				
	do	For share of special vote for ammunition, &c.....	714	67				
	do	To pay Provincial Storekeepers.....	1600	00				
	do	To pay Musketry Instructors.....	588	69				
	Military Storekeeper.....	To pay for Clothing of Active Force.....	12470	00				
	W. Mackay & Co.....	To pay Imperial Government for great coats.....	11753	00				
	Lt. Col. DeSalisbury.....	For great coats.....	37	00				
		To liquidate certain bills for services performed for the Department.....	343	02				
		Less.—Amount chargeable against expenses of the Prince's visit.....						
		Less.—Balance of 1859.....	76869	47				
			11171	67				
			65697	80				
			8335	83				
	Dr. G. J. Philbrick.....	For attendance on Cornel G. DeBlaquiere and private Dr. Ritchie, having received injuries on duty.....	120	00				
	Lt. Col. Moore.....	To pay Provincial Guard over arms and ammunition of the Ottawa Force.....	1512	00				
	Post Master General.....	For Postages during 1860.....	436	53				
	Mr. S. Cassels.....	To pay the enrolled pensioners, Upper Canada, for commutation in lieu of land, to 31st December, 1860.....						
		Total Militia Force.....						107350 55
		RECAPITULATION.						
		Charged on Consolidated Fund.....						\$85088 95
		Unprovided.....						2291 60
								\$107380 55

ARTS, AGRICULTURE AND STATISTICS.	\$	cts.	\$	cts.
Legislative Grant for Arts and Manufactures, for 1859 and 1860.....	4000	00		
do U. C., for 1860.....	2000	00		
Advances on account of the Grant toward the Great Exhibition of Canadian Industry for 1860.....				
For printing designs of Patents of the Board of Agriculture.....				
For preparing Returns of Baptisms, Marriages and Burials, District of Beauharnois, for 1859.....	51	00		
do do Bedford, do.....	54	00		
do do Ilerville, do.....	38	00		
do do Chicoutimi, do and 1858.....	42	00		
do do Beauce, do.....	74	00		
do do Arthabaska, do.....	42	00		
do do Montmagny, do and 1858.....	70	00		
do do St. Georges d'Arbert Gal- lion, do.....	191	00		
do do Saguenay, do and 1858.....	54	00		
Total Arts, Agriculture and Statistics, charged to Consolidated Fund.....			610	00
EXPENSES OF TAKING THE CENSUS.				
Salary as Clerk, from 5th November, to 31st December, 1860, at \$2 per diem.....			114	00
do do do.....			114	00
do do do.....			114	00
do do do.....			114	00
do do do.....			114	00
do do do.....			86	00
do do do.....			86	00
do do do.....			108	50
do do do.....			108	50
do do do.....			104	25
do do do.....			20	00
do do do.....			30	00
Total Expenses of the Census.....			1224	75
Carried over.....				
				30787247 00

Gen. Stat., J. C., Cap. 20, and Estimates 1859 and 1860.

Gen. Stat., Cap. 33.

Agricultural Societies.

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	DESCRIPTION	\$	cts.	\$	cts.	\$	cts.
Gen. Stat., Cap. 32, and Estimates 1860	Joseph Perrault do do	Legislative Grant in aid of the Board of Agriculture, for 1860. To enable him to apportion said amount amongst sundry Agricultural Societies. Balance due to certain Agricultural Societies under 20 Vic., cap. 49. Being 2½ per cent. on amount appropriated for Agricultural Societies by the Legislature, and given in aid of the Model Farm and School, in the Parish of Varennes, less \$119 18, being 2½ per cent. on \$1767 already drawn.	4000	00	4007	40	3075	217 90
	Rev. F. Pilote	Amount due to Agricultural Societies under 22 Vic., cap. 32.	484	94	35805	49		
	F. Chagnon	Being 2½ per cent. on amount appropriated for Agricultural Societies by the Legislature and given in aid of the Model Farm attached to the College of St. Anne de la Pointe under Sec. 9, 22 Vic. cap. 32.	604	12	2046	45		
	S. J. Lyman	Legislative Grant to Montreal Horticultural Society	228	00				
	R. L. Denison	CANADA WEST. Legislative Grant in aid of the Board of Agriculture for 1860. Being amount due to Agricultural Societies under 22 Vic., cap. 32.	4000	00	48871	00	48836	40
	A. C. Buchanan	Total Agriculture, East and West.						101507 40
Gen. Stat., Cap. 10 & 40, and Estimates 1859 and 1860.	A. C. Buchanan do do do do	EMIGRATION AND QUARANTINE. Twelve months' Salary as Chief Agent of Emigration to 31st December, 1860. Contingencies of his Office for 1860 To pay the expenses of Agencetes for 1860 do of Grosse Isle Service for 1860 To meet the payment of certain services in promoting Emigration To enable C. C. Closter, to proceed to Norway, to afford to Emigrants of that country all necessary information.	2017	73	1231	06	19700	59
			9036	19	860	56	400	00

DESCRIPTION	\$	cts.	\$	cts.
Drs. Nault & Roy	1517	86		
A. B. Hawk	973	33		
A. H. Murphy	100	00		
Joseph Langlois	30	00		
Rev. A. W. Mountain	67	83		
Rev. C. F. Cazeau	67	83		
S. Keefer	10	13		
Total Emigration and Quarantine.			36022	11
RECAPITULATION.				
Charged on Consolidated Fund	\$22079	46		
Unprovided	13042	65		
			\$36022	11
PENSIONS.				
Twelve months' pension as late Judge, Montreal, to 31st December, 1860	3259	27		
do do do	2400	00		
Being his do do Gaspé, to 10th August, 1860, at \$566.66 per annum	529	87		
Twelve months' pension, to 31st December, 1860	222	20		
do do do	222	20		
do do do	444	40		
do do do	444	40		
do do do	80	00		
Being her pension from 1st January to 6th February, 1859, at \$400 per annum.	41	11		
Twelve months' pension, to 31st December, 1860	500	00		
do do do	336	00		
do do do	200	00		
do do do	400	00		
do do do	80	00		
do do do	200	00		
do do do	80	00		
do do do	500	00		
Being the pension of her late mother, for January, 1860, at \$333.33 per annum.	27	77		
Twelve months' pension, to 31st December, 1860	600	00		
do do do	888	87		
do do do	1200	00		
do do do	600	00		
do do do	500	00		
Carried over	13756	09		
			30024777	41

Pensions.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>	13756	09	30924777	41		
		<i>Pensions.—(Continued.)</i>						
Con. Stat., Cap. 10.	G. H. Ryland do R. A. Tucker.....	Twelve months pension as late Clerk Executive Council, to 31st December, 1860 do as late Secretary, Board of the Jesuits' Estates, do do to 31st December, 1860.....	444	40	15600	04		
Act 8 Vic., Cap. 15, 10 & 11 Vic., Cap. 30	Mrs. Vallières do St. Réal W. Ginger.....	Twelve months' pension, to 31st December, 1860 do as late Sergeant-at-Arms, Legislative Council, to 31st December, 1860.....	800	00				
Con. Stat., U.C. Cap. 10, and Resolutions 1860.	S. Waller Louis Gagné John Bright..... Jacques Brien Pierre Bouchard Mrs. Antrobus Charlotte McCormick G. F. Faribault..... Representatives of late Sir J. B. Macaulay do of late C. Elliot.....	do as late Clerk of Committees, House of Assembly, do do do Legislative Council, do do for wounds received in the Public Service, do to 31st December, 1860 do do Being his pension as late Chief Justice of the Common Pleas, Upper Canada, from 1st October to 26th November, 1859, at \$2333.33 per annum do as late Judge of the Western District, Upper Canada, for July and August, 1858, at \$400 per annum.....	266	67				
Con. Stat., U.C. Cap. 6, and Act 55 Geo. III Cap. 10.	Receiver General R. S. Cassels do J. B. Berubé G. St. Pierre.....	<i>Militia Pensions.</i> Amount of pensions paid to Militia men and widows, in Upper Canada, for 1860 do do Lower Canada, do To place this amount to cover Militia Pensions..... Being arrears of pension as a wounded Militia man, from 15th March, 1858, to 31st December, 1859..... do do 25th September, 1854, to do	11140	00				

	do do	do do	298	00	16108	50	38500	03	
	do do	13th January, 1855, to do... 4th May, 1855, to do.....	279	45					
		Total Pensions.....							
		INDIAN ANNUITIES.							
Con. Stat., Cap. 10, Con. Stat., L. C., Cap. 14, and Estimates 1860.	Receiver General R. F. Penmetather.....	To pay Annuities in Upper Canada, for year ending 30th September, 1860 do do to Indians of Lakes Huron and Superior, as also to the Indians of Lower Canada, including the Grant of \$400.....	11140	00	26620	00			
Estimates 1857, 1859 and 1860.	Thos. Adams John Brown S. D. Woodruff Miller & Connolly Joseph Fegau L. McCallum Chauncey Yale Joseph Fegan J. Brown do O. Brown.....	Total Indian Annuities..... PUBLIC WORKS AND BUILDINGS. <i>CANALES.</i> <i>Welland Canal.</i> To pay Engineer Force for year ended 30th November, 1860... For work done..... Travelling expenses for 1860..... For conveying, &c..... For work done at Port Colborne, and scowling clay do do and Port Maitland..... For repairs..... do above Market's Bridge..... For work done above Thorold..... For materials delivered..... For gravel delivered at Dunnville.....	5500	64					
Estimates 1857, 1859 and 1860.	Thos. Hewitt do H. Y. Read G. X. Thescreau J. Tucker J. Ostell Mortland & Co.....	<i>Lachine Canal.</i> To pay Engineer Force for year ended 30th September, 1860... To pay for maintenance of steam dredge..... For work done, including claims for extra work..... For constructing Fences on North side of the old Canal..... For work done at the Lachine Canal Basin..... For professional services..... For sundries furnished steam dredges.....	42600	00					
		<i>Carried over</i>	67923	07	11585	60	30999938	04	

Public Works and Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	cts.	\$ cts.	\$ cts.						
Estimates 1857, 1859 and 1860.	F. McCulloch, assignee to estate of Gibert, Spaulding, Wait & Co	} In full of all demands for constructing lock gates at Beauharnois Canal, and Beacon Piers, Lake St. Francis	}	}	}	}	79508 73					
							CANALS.—(Continued.)					
							Beauharnois Canal.					
							Cornwall Canal.					
							G. F. Bellargé	Salary and travelling expenses	477 14			
							W. Mattéo	For work done	2300 00			
							J. Somerville	For services as Arbitrator, in the case of Mrs. Geo. Anderson, for land taken for Cornwall Canal.	32 00			
							Junction Canal.					
							Mary Fraser	For two years' rent of Right of Way, from the Queen's highway to the Junction Canal, in 1856 and 1857.	30 00			
							Lock Gates—St. Lawrence Canal.					
P. Kidduff and J. O'Neill	For work done	5800 00										
Duncan McDonell	Salary as Foreman	444 60										
General Expenditure.												
M. McIver	For professional services connected with St. Lawrence Canals	136 35										
S. Keefer	To pay accounts for advertising	60 90										
St. Ours Lock and Dam.												
T. Hewitt	To pay for repairs	197 25										
Total						625 45						

Estimates 1860

Estimates 1858 and 1860.	J. Barrett	} For repairs and work done	} St. Anne's Lock and Dam.	}	}	}	740 55					
							Burlington Bay Canal.					
							L. McCallum	For work done in repairs	11647 05			
							Thos. Adams	To pay the overseer of repairs	399 50			
							Scuyog Lock and Dam.					
							Benjamin Chaffoy	For castings supplied	618 09			
							S. Keefer	To pay accounts for advertising	9 50			
							R. Hughes	For repairs at Buckhorn and Bohenyoon Rapids.	1638 81			
							J. Walls	do	59 15			
							Removing Obstructions, River Thames.					
S. Keefer	To pay accounts for advertising	7 00										
Ordnance Canals.												
W. Pafen	For work done at New Works, and rebuilding lock walls at Lower Brewers	2305 20										
W. Porter	For work done and materials delivered for building bridge at Newboro'	1758 62										
St. Lawrence Navigation.												
Alex. Clark	Disbursements incurred carrying on improvement of the ship channel between Montreal and Quebec	4063 82										
Total Canals						143150 41						
Carried over						30900938 04						

Estimates 1860

Estimates 1860

Public Works and Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
Estimates 1857, 1858 and 1859.	H. R. Symmes	Brought over							143150	41	30990938	04	
	LUMBERING WORKS.												
	Ottawa Works.												
	D. Graham	For work done at the Carillon Dams, including an allowance for rigging		7775	50								
	H. Merritt	do on the Petyawa Road		380	25								
	T. E. Norman	do do by her late husband.		9570	47								
	G. E. White	Salary as Superintendent on the Portage du Fort and Calumet Road		955	34								
	A. J. Scott	For work done on do		55	00								
	H. Merritt	For travelling expenses do		333	64								
	S. Keefer	To pay accounts for advertising		75	37								
	Workman & Griffin	For chains supplied for the Choceaux Boom		1747	53								
	T. M. Blastell	For iron do		432	43								
	Thos. Hellwell	To pay sundry accounts for do		307	00								
	N. Richardson	For materials for do		428	98								
	R. Richardson	do do		1333	33								
	Union Forwarding Company	For transporting materials do		118	56								
	J. R. O'Connor	For work done at do		2016	41								
	do	do at Gatineau Booms		2046	60								
	D. Graham	To pay men employed at Long Dam, Chaudière Slide		1522	06								
	W. K. Dickenson	For iron crabs furnished for do		100	00								
	Workman and Griffin	do do		151	32								
	J. R. Booth	For sundries do		22	05								
	Perley, Pattee & Brown	do do		198	30								
	Harris, Brouson & Co	do do		311	13								
	Levi Young & Co	do do		237	28								
	A. Baldwin	For plank do		118	28								
	Ruggles Wright	do do		30	93								
	N. S. Blastell	For spikes do		1227	11								
33820 54													

Estimates 1859.	J. G. Sippell	For travelling expenses	25	00									
	F. B. McNamee	For work done at Pier and Light House at Point Clair and Green Shoal	2157	00									
	T. Howitt	To pay accounts connected with Light Houses	57	50									
	do	For improvements	190	12									
	do	To pay Overseer's Salary	61	00									
	S. Keefer	To pay accounts for advertising	11	06									
	2802 31												
	Estimates 1858 and 1859.	Saguenay Works.											
		D. Graham	To pay Superintendent's salary and travelling expenses	243	72								
		do	To pay Inspector's paylist	619	00								
		H. Merritt	For travelling expenses	201	00								
T. E. Norman	do do	36	28										
J. G. Gagnon	For work done	6988	99										
8088 99													
Estimates 1856 and 1857.	St. Maurice Works.												
	F. Rousseau	For travelling expenses, as Superintendent, in 1857, '58	30	88									
	H. R. Symmes	To pay paylists and accounts for work done	314	11									
S. Keefer	do accounts for advertising	21	07										
45577 93													
Estimates 1857.	Total Lumbering Works												
	HARBOURS AND LIGHT HOUSES.												
	Harbours, &c.—Lake Huron.												
	J. Brown	Grant to Owen Sound Harbour	6000	00									
	S. Keefer	To pay accounts for advertising	35	10									
	6035 10												
	Port Stanley Harbour.												
E. Adams	Amount of Tolls collected at the harbour, due by the London and Port Stanley Railroad Company	1074	91										
M. Child	do do	631	08										
1708 99													
Carried over													
7744 09													
188728 31													
30990938 04													

Public Works and Buildings—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Estimates 1857.	Mulholland & Baker T. Hewitt	Brought over..... Drudge Vessels and Steam Pump For chains, anchors, &c..... To pay pay-lists and accounts for dredging..... Pier at Ancelet.	190 62 121 41	7741 09	188728 31	30996938 01
Estimates 1858.	S. Keefer	To pay accounts for advertising.....		612 33		
Estimates 1859.	E. P. Roblin	Dredging and Buoying at Pier and Pumps' sale. Salary for being in charge of the Steam Dredge at Picton..... Procuring and laying down buoys at Graspé Basin.	125 16 21 50	10 26	346 50	
Estimates 1859 and 1860.	Horatio Lehoufflier Joseph Eden	For furnishing and putting out buoys..... For taking up and putting out buoys and painting the same for the Spring of 1859 and 1860.....	3263 45 38 00	110 00		
Estimates 1860.	A. G. Robinson A. N. de St. Aubin D. C. Smith Jones, Black & Co. Jackson & Wily	Excision of Light House, Lake Huron. For expenses of Schooner "Iroquois," during 1856, 1856, and 1857, visiting Light Houses, during construction..... To pay men employed inspecting Light Houses..... For fitting up apparatus, &c..... For work done at L'Ansoo Island, Cole's Shoal and Point Peter Twelve months' storage on lanterns to 31st July, 1860 For iron supplied.....	1988 75 3892 63 240 00 31 40	10121 23		
Estimates	S. Keefer	Light House at Point Pelée Reef. To pay accounts for advertising.....	11 95			

Estimates 1860.	Mulholland & Baker J. T. Brousseau Morland & Co. S. Keefer	Three Iron Vessels for floating Lights above Lachine. For pig iron..... For advertising in the "Courier"..... For sundries furnished..... To pay accounts for advertising..... Light Houses below Quebec.	425 77 23 20 165 50 52 41	683 88		
Estimates 1860.	Edmonstone, Allan & Co. A. Ramsay Charles Garth J. T. Brousseau S. Keefer	For creating a Light House at Father Point..... For glass for do For sundries supplied..... For stationery, &c..... To pay accounts for advertising..... Total Harbours and Light Houses..... Public Buildings.	1365 30 61 85 26 40 118 43 53 83	1625 89	20590 75	
Estimates 1861.	J. W. Carman H. Leannon Jas. Bealy E. R. Freshette D. Carey & Co. Thompson & Co. A. Caré. S. B. Foote Lowe & Chamberlin Rollo Campbell R. J. Oliver G. T. Cary Friel & O'Connor W. W. Smith J. McMillen Chas. St. Michel Parson & Finney E. Munnier Duverney Frères Richd. Shaw P. Jeffrey J. Richmond	For advertising notices in the "Belleville Independent" do "Brantford Courier" do "Toronto Leader" do "Le Canadien" do "Vindictor." do "Toronto Colonist" do "Le Journal de Québec." do "London Gazette" do "Montreal Pilot" do "Harris' Advance" do "Quebec Mercury" do "Ottawa Union" do "St. John's News" do "Brookville Monitor" do "Quebec Morning Chronicle" do "Mont. Commercial Advertiser" do "Brantford Herald" do "La Minerve" do "British Standard" do "Galt Reporter" do "Maple Leaf"	20 16 86 46 203 22 43 24 27 27 41 87 174 04 78 30 52 88 19 84 20 68 48 34 25 76 27 96 38 44 74 52 37 60 40 89 43 22 20 44	1185 49	209919 13	30996938 01
		Carried over.....				

Public Works and Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	BY WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Estimates 1857.		Government Buildings at Ottawa.—(Continued.)	1165	49	209319	13	30990988	91
	S. L. Robarts.....	For advertising notices in the "Sturford Examiner".....	33	12				
	J. T. Brousseau.....	do "Courrier".....	76	50				
	Middleton & Dawson.....	do "Quebec Gazette".....	39	93				
	W. Kirby.....	do "Niagara Mail".....	24	80				
	G. Langlan.....	do "Sherbrooke Leader".....	41	78				
	J. Rowlands.....	do "Kingston Chronicle".....	29	37				
	Robert Bell.....	do "Ottawa Citizen".....	25	62				
	O'Neill & Hand.....	do "Toronto Mirror".....	43	75				
	Armstrong & Benedict.....	do "Kingston Herald".....	49	70				
	G. J. Barthe.....	do "Gazette de Sorel".....	20	01				
	R. W. Kelly.....	do "Kempville Progressionist".....	31	76				
	Robt. Wilson.....	do "Ottawa Banner".....	47	48				
	R. Bell.....	do "Ottawa Citizen".....	157	88				
	T. Prudent.....	To pay sundry advertising accounts.....	183	70				
	S. Keefer.....	do do	239	00				
	Thos. McGreevy.....	For work done at Parliament Buildings.....	198762	46				
	James, Haycock & Co.....	do Departmental Buildings.....	201548	00				
	do do	For fencing Majors Hill and erecting a small cottage thereon.....	1218	46				
	Stent & Laver.....	For professional services as Architect.....	4900	00				
	Fuller and Jones.....	do do	3700	00				
	J. Morris.....	Salary and travelling expenses as Clerk of the works, including that of an Assistant and Watchman, &c.....	3088	43				
	C. W. Heath.....	To pay Sundry Accounts.....	19	87				
	Desharats & Derbishire.....	For Stationery, &c., supplied for the Superintendent.....	219	08				
	do do	For Printing Specifications and Contracts for Public Buildings.....	144	50				
	Henry Rowsell.....	do do of Governor General's Residence.....	132	25				
	Rollo Campbell.....	do do for Public Buildings.....	83	13				
	Quintaud and Storm.....	For services connected with do	1500	00				
	C. E. Zolckoffer.....	For work done and model of Library.....	260	00				
	Sharks & Cleverly.....	For Building Specimen of Masonry.....	45	25				
	T. Wilby.....	For services and travelling expenses.....	133	00				
	S. McLaughlin.....	For Photographic copies of Public Buildings.....	70	00				
	G. McCarthy.....	For backing Plans of the do	36	75				
					423141	88		

Estimate 1858.		Custom House—Quebec.	249	18	27388	87		
	P. Gauvreau.....	Salary as Superintendent for 1860.....	27000	00				
	Thos. McGreevy.....	For work done.....	26	00				
	J. Peitcheire.....	For Professional Services.....	113	69				
	J. T. Brousseau.....	For Stationery supplied.....						
		Custom House—Montreal.			340	00		
		For repairs.....						
		Custom House—Hamilton.						
	Martha Kerran.....	Being four months' salary of her late husband as Superintendent.....						
	A. H. Hill.....	Salary as Superintendent.....	385	00				
	Geo. Nuzgen.....	For work done and materials delivered.....	523	00				
	J. R. Kendall.....	For Lightning conductors supplied.....	12328	84				
		Post Office—Quebec.	97	50				
	C. Cinqmars.....	For computation of Seigniorial dues upon the lot purchased for Post Office.....	2400	00				
	T. Andrews.....	For work done and Copper Matting.....	3763	51				
	J. Mills.....	Amount allowed for superintending heating apparatus.....	758	22				
	H. & M. Benjamin.....	For fitting up furnaces.....	400	00				
	P. Massé.....	For Sundry supplies.....	700	00				
	Mrs. E. Hinson.....	For services as night Watchman.....	68	50				
	T. Trudeau.....	For cleaning the building.....	22	50				
	T. Craig.....	For advertising.....	76	49				
	Richard & McVillie.....	For fitting up the building for the Legislature.....	1575	87				
	do do	For amount withheld as an overcharge in Masonry.....	1961	09				
	do do	For work done.....	492	33				
	W. McKay & Co.....	For cartage of broken stone.....	12508	95				
	Joseph Paquet.....	For fitting up Office for Telegraph.....	189	80				
	François Nadeau.....	For work done.....	70	65				
	Thos. Craig.....	For work done making and painting blinds.....	128	00				
	M. A. Gauvreau.....	For hanging Bells.....	1201	52				
	Joseph Porter.....	For supply of water during construction.....	348	50				
	Corporation of Quebec.....		104	16				
		Carried over.....	26631	79	464187	09	209319	13
							30990988	04

Public Works and Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	cts.	\$ cts.	\$ cts.	\$ cts.
Estimates 1857 and 1858.	Quebec Gas Company	Brought over	26631 79	46187 09	209319 13	30896938 04
	do	Public Buildings.—(Continued.)	177 62			
	do	Post Office, Quebec.—(Continued.)	70 00			
	T. Vézina	For introducing Gas	408 34			
	J. Pye	For meter furnished	2976 35			
	S. Keeder	For work done making a Water-Tank Reserve, &c.	93 29			
		To pay accounts for advertising		30417 39		
	A. McDonald	Post Office—Montreal.	2580 70			
	Lawford and Nelson	For repairs	187 28			
		For professional services		2767 98		
Estimates 1858.	William Elliott	Post Office—London.	4658 52			
	W. B. Leather	For work done and material delivered	400 70			
	do	For professional services	283 24			
Estimates 1858.	Ostell & Ferrault	Court House—Montreal.	4462 08			
	D. Mc. Nevin	For professional Services	7236 40			
	R. P. Henry	For work done in 1855	680 00			
	Robt. Verner	do	166 50			
	J. McGinnis	do	280 00			
	W. Allen	do	300 00			
	J. Honey	For Services during construction	600 00			
	Gillespie & Moffatt	For Premium of Insurance	125 00			
				5372 40		

Estimates 1859.	Estimates 1859.	Estimates 1859.	Estimates 1859.	Estimates 1859.	Estimates 1859.	Estimates 1859.
J. H. Mailand	do	125 00				
Chas. Tjstone	do	31 25				
H. L. Kouth	do	125 00				
Simpson & Botham	do	50 00				
M. H. Gault	do	68 75				
Lawford & Nelson	For Sundry Disbursements and Professional Services	650 00				
E. Maxwell	For Repairs	6771 77				
James Pennie	For Services as Foreman of Repairs	422 50				
Aitken & Morrison	For General Repairs	1058 14				
John Hoyd	For work done	1280 00				
Augustin Laberge	do and fencing rear of the Court House	2761 31				
W. Rodden & Co.	For iron work for railing	1170 45				
A. Yon	For repairing roof	160 00				
S. Keeder	To pay accounts for advertising	2 33				
T. Lamothe	For work done and materials delivered	564 45				
			28910 86			
Gaols and Court Houses.						
T. Trudon	To pay for repairs to the St. Hyacinthe Court House	35 88				
Gnaee Dorval	For repairs to Quebec Court House	20 78				
Augustine Letarte	do	20 55				
Jamuel Corneil	do	63 75				
P. Chateaufort	do	94 00				
G. St. Pierre	Gaol	449 90				
S. Keeder	To pay accounts for advertising repairs, Quebec Court House and Gaol	23 44				
do	do St. Hyacinthe, Kamouraska and Three Rivers	30 71				
P. Vibert	For repairs to Gaol at Percé	393 85				
G. F. Baillargé	Salary for preparing plans	77 78				
			1210 64			
Kamouraska Gaol.						
C. Touchette	For work done and materials delivered	3100 00				
do	For repairs to Kamouraska Gaol	600 00				
H. Desjardins	Rent of temporary dwelling, from 16th Jan'y to 16th April, 1860	60 00				
	New Gaol, Quebec.		6760 00			
R. C. Messet	Premium for design of new Gaol	1000 00				
T. Ellis	do	400 00				
C. Baillargé	For professional services	1200 00				
	Carried over	2600 00				
			538626 52			
				209319 13		30896948 04

Public Works and Buildings.—(Continued.)

ORDER BY WHOM PAID.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
Estimates 1858.		<i>Brought over</i>	2890 00		536628 52	209319 13	30996933
		<i>New Gaol, Quebec.—(Continued.)</i>					
	Deshurats & Derbyshire	For printing forms of tenders.....	42 00				
	S. Keefe	To pay accounts for advertising.....	41 33				
	Thompson & Co.	For advertising in "Toronto Colonist".....	31 66				
	J. Henly	do. in "Toronto Leader".....	24 50				
	E. I. Baker	do. in "British Whig".....	31 92		2771 92		
		<i>Towards erecting Judicial Buildings—District of Algoma.</i>					
	W. O'Brien	For advertising sundry notices.....	28 74				
	S. Keefe	To pay accounts for advertising.....	38 79		67 53		
		<i>Marine Hospital, Quebec.</i>					
	P. A. M. Laberge	For repairs to furnace.....	40 72				
	P. Chateaufort	do.	68 34				
	Z. Chartrand	do.	80 40				
	Aug. Laberge	do.	69 00				
	do.	For repairs.....	772 16				
	Pierre Audie	do.	64 00				
	P. Vallee	do.	132 50				
	J. T. Droussard	For stationary furnished P. Gauvreau in 1857-58.....	94 65				
	C. McDonnell & Son	For painting, papering, etc.....	123 40				
	S. Keefe	To pay accounts for advertising.....	27 06		1463 31		
		<i>Contingencies.—Public Works.</i>					
	S. Keefe	For contingencies.....	77 00				
	T. Trudeau	do.	1000 00		1077 00		
Gen. Stat., Cap. 28.		Total Public Buildings.....				544006 28	

ORDER BY WHOM PAID.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
Estimates 1858 and 1857.		<i>MISCELLANEOUS.</i>					
	J. Shortland	For fitting up drill room in Victoria Hall, Montreal.....	810 11				
	Lawford & Nelson	For professional services.....	22 30				
	S. Keefe	To pay accounts for advertising.....	23 37		866 68		
		<i>Gen Sheds.</i>					
	Thomas C. Clarke	To pay pay-list.....	2588 59				
	do.	For services connected with the Ottawa River Survey.....	4840 27				
	A. J. Scott	For sundries.....	27 50				
	Rice Sharpley	For his report on Ottawa River Survey.....	19 75				
	W. Shanly	For printing 250 copies of Mr. Clarke's report on do.....	2080 00				
	Thompson & Co.	do.	56 75				
	do.	For engraving a map, and printing the same.....	104 50				
	Thomas C. Keefe	For plans furnished.....	150 00				
	S. Keefe	For advertising.....	59 02		9846 38		
		<i>Surveys East and West, and Contingencies.</i>					
	G. F. Baillargé	Salary and travelling expenses.....	1394 10				
	E. P. Rubidge	For travelling expenses and disbursements.....	121 02				
	S. Keefe	do.	300 00				
	J. Page	do.	245 06				
	G. E. Willoughby	do.	100 00				
	G. F. Austin	do. and making survey of tug steamers below Quebec.....	31 50				
	D. Morrison	For surveying Government Reserve at the Chaudiere, and for plans.....	125 00				
	S. Keefe	For 250 copies of Vaughan's report on the meteorological accounts at the Straits of Belle Isle.....	64 72		2472 00		
		<i>Red River Expedition.</i>					
	S. J. Dawson	To meet accounts of the past season, and to pay the officers who have been more than two years in the service.....	4500 00				
	do.	To meet sundry small accounts and balance of salaries.....	2399 81				
	H. Y. Hind	To meet expenses of Assiniboine and Saskatchewan expeditions.....	3221 10				
	Sir George Simpson	To supplies furnished to the Red River expedition.....	2655 28				
		<i>Carried over</i>	12975 28		13175 06	75325 41	30996938 04

Public Works and Buildings.—(Continued.)

ORDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	cts.	\$ cts.	\$ cts.	\$ cts.
Estimates 1856, '57, '58 and '60.	S. J. Dawson	MISCELLANEOUS.—(Continued.) Red River Expedition.—(Continued.) Amount of his salary, at \$8 per diem, for quarter ended 30th September, 1860, being employed in furnishing maps, reports, etc., and clearing accounts.....	12976 25	13175 06	75325 41	30996938 04
		Arbitrations.	552 00	13528 28		
	Ed. Quinn	For services as Provincial Arbitrator.....	3100 00			
	James Somerville	do. do.	3100 00			
	P. T. Masson	do. do.	3100 00			
	T. G. de Lorimier	do. Clerk to do. and travelling expenses.....	786 05			
	H. A. McCoy	do. Assistant Clerk to Provincial Arbitrators.....	114 00			
	A. Robertson	For costs in re Hon. J. Young vs. the Commissioner of Public Works.....	211 40			
	Thomas Howitt	To pay T. A. Begly's expenses.....	24 00			
	W. Shanly	For services as referee in the case of A. P. McDonald & Co. with the Chateaux Canal.....	404 00			
	L. W. Marchand	For professional services.....	2200 00			
	Mrs. Davidson	Salary and travelling expenses of her late husband.....	438 00			
	C. J. Dunlop	For law costs in re Gibben & Co.....	89 00			
	Sir E. P. Taché	For travelling expenses in re J. Young and the Department of Public Works.....	44 00			
	W. F. Gardner	For expenses in obtaining evidence on the Beauharnois Canal claims.....	400 00			
	do	For professional services before Provincial Arbitrators on do.....	480 00			
	M. Malver	do. do. connected with the Beauharnois and Chambly Canal damages.....	200 66			
	do	do. do. connected with Provincial arbitrations.....	300 00			
	G. Bergeron	For serving notices connected with the Beauharnois Canal claims.....	31 00			

P. Denis	do	For professional services connected with	320 00
N. Burwash	do	For expenses attending arbitration in re Chanfleury & Co.....	50 00
W. Mack	do.	do.	50 00
D. McLachlin	do.	do.	50 00
James Skead	do.	do.	49 50
Horace Merrill	do.	do.	28 00
W. B. Galloway	do.	do.	46 50
E. P. Poinville	do.	do.	447 60
C. Rapin	do.	For professional services in the case of the Hon. E. Ellice.....	45 50
J. Frazer	do.	For expenses of arbitration in re Murphy and Lefebvre, Metairie Road.....	271 67
S. Keefe	do.	To pay accounts for advertising.....	33 92
W. Burtinson	do.	In full compensation for damages to his property at Thorold, caused by the Welland Canal.....	150 00
T. and R. Anglesman and C. Nichols	do	do	75 00
Jean Baptiste Etc.	do	In full for all damages, past, present, or future, which have been, or may hereafter be, caused or done to his property by the construction of the Beauharnois Canal dams.....	100 00
François Duval	do	do	8 00
Louis Monpeit	do	do	80 00
G. H. Dumessnil	do	do	80 00
Paul D. Coullé	do	do	56 75
Michel Filibault	do	do	42 00
Antoine Aymond	do	do	12 25
J. McDonald	do	do	6000 00
H. McDonald	do	do	24 50
E. Labroussehere	do	do	15 00
J. J. Lay	do	do	27 00
J. Venormean	do	do	50 00
R. Sauvé	do	do	15 00
François Lefebvre	do	do	70 00
W. Duchet	do	do	14 00
D. McKie	do	do	10 00
P. Cédéat dit Montreuil	do	do	25 00
Antoine Leger	do	do	12 00
Angélique Leduc	do	do	324 00
J. Grinsel	do	do	10 00
P. Shannon	do	do	43 00
A. Desrochers	do	do	6 00
J. Symons	do	do	10 00
J. Sawyer, junr.	do	do	8 00
J. Sawyer, senr.	do	do	10 00
Pierre Aubain	do	do	6 00
Joseph O. Durc.	do	do	10 00

24434 20
30703 34
75325 41
30996938 04

Public Works and Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Estimates 1856, '57 '59 and '60.		<i>Brought over</i>	24434	20	26703	34	753325	41
		MISCELLANEOUS.—(Continued.)						
		Arbitrations.—(Continued.)						
		In full for all damages, past, present, or future, which have been, or may hereafter be caused or done to his property by the construction of the Deschambault Canal Dams.....		60 00				
	J. Stirling.....	do						
	J. Birmingham.....	do		64 00				
	François Dupré.....	do		90 00				
	W. Bamber.....	do		316 75				
	J. Jackson.....	do		175 00				
	C. Stewart.....	do		50 00				
	Duncan Currie.....	do		60 00				
	Peter McNaughton.....	do		40 00				
	Richard Higgins.....	do		100 00				
	Malcolm McNeill.....	do		18 00				
	Narcisso Manauit.....	do		2 00				
	Seraphine Clement.....	do						
	Representatives of Mrs. Paul Vaubert.....	do		40 00				
	C. Laberge.....	do		260 00				
	J. O. Archambault.....	do		75 00				
	Alex. Vivian.....	do		150 00				
	Louis Knight.....	do		5 00				
	Jacques Drouost.....	do		24 00				
	Dominique Chares.....	do		49 00				
	M. Lebeuf.....	do		5 00				
	James Knight.....	do		24 00				
	J. Lalonde.....	do		18 00				
	J. Lecluc.....	do		12 00				
	André Daoust.....	do		24 00				
	J. Lalonde (fils).....	do		12 00				
	L. Labelle.....	do		8 00				
	G. Vien.....	do		0 00				
	J. Bie. Pigeon.....	do		24 00				

L. Tessier.....	do		1 00
A. Clément.....	do		6 00
F. Faulbert.....	do		46 00
F. R. Prieur.....	do		50 00
Mario Patonnet dit Larière.....	do		420 00
A. McCracken.....	do		225 00
A. McDonald.....	do		1175 00
R. Stuart.....	do		300 00
J. Grant.....	do		350 00
J. Brossot.....	do		500 00
J. Robidoux.....	do		20 00
J. McDougal.....	do		80 00
O. B. Prieur.....	do		70 00
O. Lynch.....	do		664 00
McBaine.....	do		90 00
J. B. Somerville.....	do		1209 00
J. W. Harper.....	do		203 00
	To pay sundries parties for 1860.....		
	Total miscellaneous.....		31612 98
	Total Public Works and Buildings.....		58316 32
	RECAPITULATION.		
	Charged Consolidated Fund.....	\$ 42111 03	
	do Unprovided.....	10205 29	
	do Capital.....	72414 45	
	do Advances.....	28910 96	
		\$811641 73	
	RENTS, INSURANCES, REPAIRS, &c., TO PUBLIC BUILDINGS.		
	For rent of pew, No. 58, St. James' Cathedral, for 1860.....		42 25
	Twelve months' rent of Public Works Office to 30th September, 1860.....		650 00
	do the Department of the Minister of Finance to 31st October, 1860.....		900 00
	do Receiver General's Office.....		1200 00
	do St. George's Hotel.....		1800 00
	do Militia Department to 30th April, 1860.....		163 33
	Three do do 31st July, 1860.....		109 00
	Three do do 31st October, 1860.....		100 00
			4955 58
			311641 73
			31898579 77

Act 1 Wm. IV
Cap. 16, and
Estimates 1856
and 1859.

Carried over.

Rents, Insurances, Repairs, &c., to Public Buildings.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
Act 1 Wm. IV. Cap. 10, and Estimates 1860 and 1860.		<i>Brought over.</i>	4955 58		31808579 77
J. D. Harris.....	La Congregation des Hommes Right Reverend C. F. Baillegeon.....	Two year's ground rent of pews in St. James' Cathedral, Toronto, to 1st July, 1860. Twelve do Normal School building to 31st October, 1860.	48 00 2000 00		
Corporation Quebec.....	do	do of ground occupied by Parliament Buildings, Quebec, to 31st December, 1860.	1144 40		
Metropolitan Gas Company.....	do	Twelve months' water rent of Public Buildings, Quebec, to 30th April, 1861.	1180 34		
Charles E. Levey.....	do	Six do gas rent of Parliament Buildings, Toronto	40 00		
T. S. Stuyver.....	do	For rent of rooms for the Legislative Assembly for one month	100 00		
A. Verret.....	do	For lease of house occupied by Legislative Council	190 00		
Henry Bursfall.....	do	Sixteen months' rent of store for Legislative property, to 31st October, 1860.	148 00		
A. A. Parent.....	do	Rent from 12th March to 1st May, 1860, of buildings occupied by His Excellency the Governor General, and Insurance of the same to the 1st May, 1861	1152 07 360 00		
Chas. Cinq Mars.....	do	One year's rent upon the late Bonner property, to 1st May, 1860	40 00		
J. Anderson.....	do	Ground rent do 29th September, 1860.		14008 39	
J. L. Starr.....	do	For premium of Insurance on Parliament Buildings, Quebec, to 3rd July, 1860	180 00		
Corporation of Quebec.....	do	do do 30th October, 1860	120 00		
Joseph Caufflon.....	do	Municipal taxes for 1860, upon the various buildings of Public Departments.	384 50		
J. Nixon.....	do	Assessment dues on Public Buildings, Quebec, for 1859	203 00		
P. Freeland.....	do	For school assessments upon Government property, Quebec.	121 25		
W. B. Leather.....	do	For assessments on vacant lands in St. George's Ward.	51 00		
C. W. Heath.....	do	Amount of appropriation including additional grant of \$2187 for completing the building of the Mechanics' Institute, Toronto.	18000 00		
do	do	For professional services and travelling expenses.	214 60		
do	do	For repairs to Public Buildings, Toronto.	317 07		
do	do	To pay taxes on Public Work's Office for 1860	45 00		
do	do	do Albany Chambers	139 35		
do	do	To pay men employed at Public Buildings, Toronto.	1170 63		
					14214 60

H. H. Killaly.....	do	Three months' gratuity as late Clerk of Works, Toronto.	282 52		
J. Mathews.....	do	In full for all claims connected with the building occupied by the Receiver General's Office at Toronto	276 00		
Thomas Bailey.....	do	For painting at Minister of Finance's Department, Quebec.	500 00		
W. McKay.....	do	For fitting up gas at old Government House, Montreal.	165 98		
Charles Garth.....	do	Amount of taxed costs in the case of Hotel Dieu vs. J. F. Bradshaw, as to Bonner's property.	30 00		
F. W. G. Austin.....	do	To pay men employed on Public Buildings, Quebec	60 33		
J. W. Harper.....	do	To pay for repairs at Spencer Wood	2600 46		
do	do	do do	45 53		
do	do	do do	209 36		
G. St. Pierre.....	do	For clearing away snow at do	1600 67		
Thomas Johnston.....	do	do do from Public Buildings, Quebec.	345 25		
J. Smith.....	do	do do	263 00		
J. O'Connor.....	do	For work done at Departmental Buildings do	617 58		
Thos. Andrews.....	do	do do General Post Office.	306 52		
do	do	do do	311 86		
J. Vezina.....	do	Public Buildings.	360 10		
Chas. Chateaufort.....	do	do do	683 30		
P. Chateaufort.....	do	St. George's Hotel.	264 87		
M. A. Gauvreau.....	do	Post Office Department.	45 00		
Z. Chartré.....	do	Registrar's Office.	212 42		
E. Roussele.....	do	Kingston Post Office.	52 00		
Geo. Bireh.....	do	Finance Minister's Department.	131 35		
J. Pvo.....	do	do do	239 84		
E. Rousolle.....	do	Public Works Office.	41 56		
do	do	Quebec Post do	381 92		
do	do	Post Office Department.	145 00		
do	do	Departmental Buildings, Quebec	234 98		
P. W. Hartigan.....	do	do do	33 70		
James O'Loone.....	do	do do	75 10		
W. Eaton.....	do	Spencer Wood	24 05		
Z. Vandy.....	do	do do	610 51		
S. & C. Peters.....	do	For lumber for do	20 25		
H. & M. Benjamin.....	do	For carpets, &c., furnished for Parliament Buildings.	152 69		
M. Balle.....	do	Salary as care taker of Parliament furniture and Governor General's Library.	524 25		
E. Hewitt.....	do	To pay D. Luck's expenses for taking care of the Old Government House, Montreal	332 00		
do	do	do do for fuel.	60 00		
do	do	To pay men connected with Public Buildings, Montreal	358 00		
C. St. Michel.....	do	For advertising notices of do	287 15		
St. Jean & Withrow.....	do	For repairs to Post Office, Toronto.	80 00		
Robert Gordon.....	do	do do	794 00		
T. Patrick.....	do	In full, for damages to buildings occupied by the Legislative Council.	38 00		
		<i>Carried over.</i>	15995 85		31808579 77
				32482 74	

Rents, Insurances, Repairs, &c., to Public Buildings.—(Continued.)

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>		15995 85	32482 74		31808579 77	
Actl Wm. IV, W. H. Rice..... do Fugene Lamoureux..... T. A. Begly..... J. T. Brousseau..... H. & M. Benjamin..... Miles Kelly..... Maver & Wand..... W. B. Butler..... James Simpson..... R. Rouselle..... P. W. Hartigan..... J. Wright..... T. Vezina..... C. Cozé..... H. Pitouin..... J. Pettichaire..... Lawford & Nelson..... J. T. Brousseau..... J. Kemp..... E. Rouselle..... T. Jackson..... S. Keefe..... H. Hatch..... T. Savage & Son..... E. Rouselle..... N. H. Bowen..... T. Vezina..... H. Burstall..... J. W. Harper.....	Rents, Insurances, Repairs, &c., to Public Buildings.—(Continued.) For constructing a wire fence at Montreal Government Gardens..... do at old Government Buildings, Montreal..... For repairs at do..... Salary and travelling expenses..... For advertising sundry notices..... For sundry fittings supplied Parliamentary Buildings, Quebec..... For constructing a board footpath from the city limits to Spencer Wood..... For repairs to Mr. Pickup's house, Montreal..... For re-planking roadway to Post Office Department..... For repairs to Geological Museum Buildings..... For making plank walk to Chateau..... For painting and glazing at Department of Public Works..... For work done at Spencer Wood..... do Durham Terrace..... do..... For fencing vacant lot between Custom House and Post Office, Kingston..... For professional services connected with Public Buildings, Quebec..... do..... For stationery supplied Mr. Gauvreau's Office..... For repairs to Minister of Finance's Department..... do Crown Land's Office..... For taking down the summer blinds and putting up the winter sashes of Public Departments..... To pay accounts for advertising..... For re-building half of the wall between Royal Engineer and Post Office Department, Quebec..... For bronzing and painting fence at Custom House, Kingston..... For repairs to Militia Department..... For professional services drawing up deeds relating to Durstall's property..... For repairs at the Governor General's new residence..... For sundry articles purchased for do..... To pay sundry accounts connected with do.....		422 25 588 25 374 59 292 17 26 40 538 77 400 00 54 45 109 50 194 75 29 70 78 62 30 90 94 55 30 00 219 36 32 50 40 48 25 00 287 36 90 35 94 22 91 92 20 00 112 58 40 00 3465 40 2618 26 49 00		20410 42		

J. O. Valliere..... T. A. Begly..... J. Brown..... J. W. Harper..... Joseph Porter..... G. St. Pierre..... G. Garth..... J. Turcotte..... Z. Vandry..... G. St. Pierre..... H. S. Scott..... L. Lemoine..... G. Roberge..... H. S. Scott.....	For repairs to furniture..... Salary and travelling expenses from 1st March to 30th April, 1860..... For work done in planting trees..... To pay labourers employed..... For hanging bells..... For work done at new Guard House..... For soap stone frames for warm air registers..... For work done at new residence..... do..... For repairs do..... For stoves furnished..... For repairs to fire engine..... For canvass supplied for repairs..... For grates supplied.....	185 58 715 14 158 60 82 27 43 00 288 00 43 04 19 00 143 57 642 35 98 30 50 50 73 86 53 50				
	Total Rents and Repairs.....		5781 07			61674 83
	RECAPITULATION.					
	Charged on Consolidated Fund.....		\$59486 83			
	Unprovided.....		2188 00			
						\$ 61674 83
	ROADS AND BRIDGES.					
J. B. Lamontagne..... Joseph Meagher..... J. Rosa..... S. J. Chalifour..... A. Fainchaud..... do..... W. Miller..... J. E. Hudon..... do..... T. Brousseau..... S. Keefe..... A. Perry..... Pascal Bouchard..... D. Graham..... R. S. Casseis..... J. A. Poupore..... G. B. Synnes.....	For work done on the Metepedia Road..... do..... do Matane and Cap Chat Road..... do..... Salary as Superintendent on the Gaspé Road..... For work done on do..... do on Temiscouata Road..... To pay Contractors for making Tow Path, Madawaska River..... For Time Books..... For Advertising..... To pay for repairs on Coteau and Cornwall Road..... For work done on Malbate and Grand Baie Road..... To pay Fairbairn & Co., for Iron furnished for do..... For timber furnished for do..... For freight of iron rolled beams from England.....	6131 32 4371 84 3130 27 541 87 361 81 5231 35 300 00 32468 75 70 00 21 40 588 77 1851 41 680 84 1628 06 197 50 216 85				
	Carried over.....		57750 54			31870264 60

Estimates 1865, '68, '69 and '60.

Roads and Bridges.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Estimates 1859 and 1860.	A Russell	<i>Brought over</i>			57750	54		31870234 00
		TOWARDS AIDING THE SETTLEMENT OF VACANT LANDS.						
		Canada East.						
		Amount for Colonization purposes and making Roads			47565	00		
		Canada West.						
Estimates 1858, '59 & '60.	D. Gibson	IMPROVEMENT FUND.	02000	00	65000	00		
	J. A. Snow	Canada West.	3000	00				
		For work in progress						
		To meet expenditures of Mississippi Road						
Con. Stat., Cap. 26.	D. Gibson	Balance of this Fund accruing to the Counties of Huron and Bruce for 1857, less the sums belonging to Howick and Turnberry which have been otherwise appropriated.....	11212	00				
	do	Amount at the credit of the County of Wellington, on 31st December, 1858.....	6701	96				
	George Sherwood, Receiver General	To enable him to pay Treasurers of Municipalities C. W., their respective shares of the Land Improvement Fund of 1857. (For particulars see Statement No. 37)	290	88				
		Total Roads and Bridges			18204	84		188620 88
		RECAPITULATION.						
		Charged on Consolidated Fund	\$	145218	77			
		do Trust Funds.....		18204	84			
		Unprovided		25096	77			
								\$188620 38

Act 23 Vic., Cap. 6, and Estimates 1859 and 1860.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Sidney Smith	OCEAN AND RIVER STEAM SERVICE.	200000	00				
Hugh Allan		55900	65				
Messrs. Glyn, Baring Bros. & Co.		301619	98	537	61	63	
Calvin & Breck		24000	00				
S. Keefer	To pay sundry accounts for advertising			4	67		
R. S. Cassels	Legislative Grant to discharge mortgage on the Provincial Steamers						
F. Baby	For 30 per cent. allowance upon Tariff rates for 1859						
do	Final Instalment for Tug Service below Quebec for 1859						
do	To pay sundry accounts and pay lists for maintenance of Provincial Steamers.	9166	17				
F. Buteau	do do	47103	73				
J. Peltaine	For professional services.....	43	50				
C. Wilson	For Coals furnished	2027	34				
Henry Fry	do	555	14				
Babineau & Gaudry	do	565	00				
Henry Atkinson	Three months' rent of wharf and store-house to 31st July, 1860	700	00				
J. Watson Webb	For advertising in "Courier," Sale of Provincial Steamers	27	25				
W. O'Brien	do "Toronto Colonist," do	19	72				
Armstrong & Benedict	do "Kingston Herald," do	22	80				
S. Keefer	To pay sundry advertising accounts	78	72				
	Total Ocean and River Steam Service.....			148	49		
	RECAPITULATION.						
	Charged on Consolidated Fund	\$	571987	76			
	Advance Accounts		180619	98			
	Unprovided		5214	62			
		\$766822	36				
	Carried over						32825597 34

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Con. Stat., Cap. 28.		<i>Brought over</i>					32825507	31
		LIGHT HOUSES AND COAST SERVICE.						
Joseph Meloche.....		Twelve months' salary as light house keeper at Benharrois Canal, (to the 30th of September, 1860.....	225	00				
J. Hackett.....		do Bois Blanc do do	435	00				
J. Davidson.....		do Burlington Bay do do	400	00				
E. Trudeau.....		do Cap Rosier to the 31st of December, 1859.....	100	00				
D. M. Lambert.....		do Chantry Island to 30th of September, 1860.....	435	00				
		To pay the salary of the assistant light house keeper at Chantry Island from 1st of April to 31st of December, 1860.....	112	50				
Pierre Landré.....		Twelve months' salary as light house keeper at Chateaugay to 30th of September, 1860.....	266	00				
B. Picard.....		do as assistant light house keeper at Chateaugay	266	00				
E. S. Johnson.....		do at Cherry Island do do	447	00				
G. H. Johnson.....		do as assistant light house keeper at Cherry Island	262	00				
W. Hoare.....		do to 30th of September, 1860.....	435	00				
J. Sweetman.....		do Christian Island do do	510	00				
Geo. Durnan.....		do False Ducks to 31st of December, 1860.....	435	00				
H. Fidler.....		do Gibraltar Point to 30th of September, 1860.....	325	00				
V. C. Hill.....		do Grotterich do do do	435	00				
P. Shannon.....		do Griffith's Island do do do	467	00				
Geo. Roddick.....		do Grosse Point do do do	435	00				
D. McBeath.....		do Gull Island do do do	435	00				
W. McBeath.....		do Isle of Coves to 31st of December, 1860.....	225	00				
J. Norton.....		do as assistant light house keeper at the Isle of Coves to 31st of December, 1860.....	401	00				
Thos. Hill.....		do Machine to the 30th of September, 1860.....	363	00				
H. H. Clarke.....		do Lancaster Pier do do	435	00				
J. Burgess.....		do Long Point do do do	435	00				
A. McDonald.....		do Mohawk Island do do do	175	00				
J. Dunlop.....		do McKie's Point do do do	435	00				
Geo. Collins.....		do Nine Mile Point do do do	447	50				
		do Nottawasaga Island do do do						

D. McBeath.....	Three do do	as assistant light house keeper at Nottawasaga Island to 30th of September, 1859.....	108	75
J. Merrill.....	Six do do	do as assistant light house keeper at Nottawasaga Island to 31st of March, 1860.....	160	00
C. Collins.....	Nine do do	do as assistant light house keeper at Nottawasaga Island to 31st of December, 1860.....	112	50
J. Cummings.....	Twelve do do	do Pelee Island to 30th of September, 1860.....	435	00
J. Young.....	do do do	do Point Clarke do do do	300	00
Thos. Kilty.....	do do do	do assistant light house keeper at Point Clarke to 30th of September, 1860.....	375	00
Peter McFutry.....	do do do	do Point Pelee do do do	305	57
W. Wadsworth.....	do do do	do assistant light house keeper at Point Pelee to 30th September, 1860.....	435	00
W. A. Palin.....	do do do	do Point St. Peter do do do	320	00
A. Sutherland.....	do do do	do Port Barwell do do do	300	00
J. Fortier.....	do do do	do Port Colborne do do do	243	75
J. Woodruff.....	do do do	do Port Dalhousie do do do	144	00
Richard Ead.....	Three do do	do Port Stanley to 31st of December, 1859.....	445	00
Peter Bakie.....	do do do	do Port Maitland to 30th of September, 1860.....	325	00
W. Sweetman, Senr.....	do do do	do Presque Isle do do do	250	00
W. Sweetman, Junr.....	do do do	do do do do do do do	435	00
Thos. Cartier.....	do do do	do River Thames do do do do do do do	354	93
Samuel Wilson.....	do do do	do Scotch Bonnet do do do do do do do	435	00
L. Herchner.....	do do do	do Snake Island do do do do do do do	1340	00
D. Bryant.....	do do do	do Spectacle Shoal do do do do do do do		
James Cassidy.....	Twelve months' salary, as harbour master at Amherst, to 1st of May, 1860.....		50	00
J. Eden.....	do do do	do Gaspé do do do do do do do	50	00
F. Baby.....	For special voyage to the Gulf, to relieve vessels in distress, in 1859.....		2400	00
D. C. Smith.....	To pay pay-bills and travelling expenses of himself.....		4349	80
do do do	For repairs to light houses.....		2291	06
J. Benty.....	do do do	For advertising tenders for steam vessels.....	56	68
S. B. Fode.....	do do do	do notices connected with light houses.....	38	46
Lowe & Chamberlain.....	do do do	do do do do do do do do do do do do do	36	03
T. Trudeau.....	do do do	do do do do do do do do do do do do do	62	83
J. L. Spence.....	do do do	do do do do do do do do do do do do do	29	90
J. T. Broussau.....	do do do	do do do do do do do do do do do do do	24	62
P. Landré.....	Compensation for his losses by the burning of the light-ship.....		80	00
Jones, Black & Co.....	For freight of sundry supplies for repairs to light houses.....		260	90
Montreal and Champlain Navigation Company.....	For passage of men employed on light houses.....		22	75
L. J. etiveau.....	For sundries supplied in 1859-'60.....		5262	90
Thomas Hewitt.....	For repairs to floating light-ships.....		127	51
Olivier & Burke.....	For work done.....		105	00
			10841	50
			100	00
			10941	50
			32825507	34

Carried over.....

Light Houses and Coast Service.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 28.		<i>Brought over</i>	16348 54	16941 50	32925597 34
	Mulholland & Baker.....	<i>Light Houses and Coast Service</i> —(Continued.)			
	C. E. Ellis.....	For sundries supplied.....	53 50		
	C. Garth.....	For placing buoys on Lake St. Francis.....	178 01		
	P. Brennan.....	For sundries supplied for repairs.....	921 20		
	Hendersay & Holcombe.....	For soap.....	57 31		
	Bartley & Gilbert.....	For freight of light house supplies.....	1200 00		
	Alexander Levy.....	For work done.....	679 50		
	J. Lyman, Clark & Co.....	For supplies furnished.....	783 30		
	J. Mathewson & Co.....	For oil furnished sundry light houses.....	372 30		
	Simpson & Dunsbaugh.....	do do.....	12917 79		
	Hilton, Brothers.....	do do.....	200 00		
	S. Keefer.....	do do.....	88 65		
	J. Hackett.....	To pay sundry accounts for advertising.....	177 40		
	A. McGregor.....	do do.....	16 75		
		For putting out and attending to eight buoys at Bois Blanc.....	86 88		
		For lumber furnished for sheet at Chantry Island.....	54 37		
	E. D. David.....	On account of the current expenses of the Trinity House, Montreal, for 1860.....	6000 00	33137 50	
	do do.....	do do of lights, etc.....	8000 00		
		LESS—Amount chargeable to the Prince's visit.....	14000 00		
			672 90		
Con. Stat., Cap. 28, and Estimates 1860.	A. Lemoine.....	On account of the current expenses of the Trinity House, Quebec, for 1860.....	45442 00	13327 10	
	F. Baby.....	Balance of his contract for Trinity House service for 1859.....	3600 00		
	do do.....	For trip of steamer "Napoleon" to the Gulf and Straits of Belle Isle.....	4000 00		
		LESS—Chargeable against the Prince's visit.....	53042 00		
			871 11		
	B. Bradley.....	Twelve months' salary, as keeper of the provision depot at Shallop Creek to 30th June, 1860.....	200 00	62170 89	
	F. Godreau.....	do do Ellis Bay do do.....	200 00		

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Con. Stat., Cap. 62, and Estimates 1860.	P. Brocher.....	do do as Resident, Lac Metapedia to 30th of September, 1860.....	100 00		
	M. Brochu.....	do do do Petit Lac do do.....	100 00		
	J. Noble.....	do do do La Fourche do do.....	100 00		
	T. Evans.....	do do do Assinetquan to 30th of June, 1860.....	100 00	800 00	
	B. S. Casseels.....	To purchase a draft on Halifax for £557 3s. 7d. c'y, at 24 per cent. discount, to meet Canadian share of expenditure in keeping the light house on the Isles of St. Paul and Scatterio for 1859.....	2185 03		
	G. Sborwood.....	To purchase exchange for £478 0s. 1yd. sig., being towards the expense of the Cape Race light house for 1857-'58 and '59.....	2359 29	4544 32	
		Total light houses and coast service.....			120921 31
		RECAPITULATION.			
		Charge to Consolidated Fund.....			\$118,402 02
		Unprovided.....			2,459 29
					\$120,921 31
		FISHERIES.			
	P. Fortin.....	Balance of his accounts for the protection of the Fisheries for 1859.....	484 75		
	do do.....	Salary of himself, and that of Captain Bernier, for 1860.....	1700 00		
	do do.....	For supplies furnished to the Government Schooner "La Canadienne".....	40 00		
	do do.....	For wages, supplies, &c., for do paid by Crown Lands Department.....	2000 41		
	G. T. Davie.....	In payment for wintering do do.....	200 00		
	do do.....	For repairs to do do.....	116 56		
	Antoine Talbot.....	Salary as Pilot for 1860.....	375 00		
	H. W. Plant.....	For ammunition supplied.....	121 00	5127 72	
	John McConig.....	For salary as Superintendent for Upper Canada, for 1860.....	1200 00		
	do do.....	For disbursements of his office in 1859 and 1860.....	320 47		
	W. Gibbard.....	For salary as Overseer for 1860.....	400 00		
	do do.....	For disbursements in 1859 and 1860.....	3118 05		
	Robert Moody.....	For salary as Overseer for 1860.....	400 00		
	do do.....	For expenses on special service.....	300 00		
	Indian Department.....	For amount paid to Lake Superior Indians, on account of complaints against overseer.....	40 00		
	Richard Nettle.....	For salary as Superintendent for Lower Canada, for 1860.....	1200 00	5778 52	
	do do.....	To pay Overseer.....	850 00		
			2050 00	10906 24	32946518 65
		<i>Carried over</i>			

Fisheries.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
Con. Stat., Cap. 62, and Estimates 1860.		<i>Brought over</i>	2050	00	10906	24	32916518	65
		<i>Fisheries.—(Continued.)</i>						
	Richard Nottle.....	For disbursements for 1859.....	955	87				
	do	do 1860.....	1184	08				
	J. Auld.....	For boat furniture.....	21	30				
	J. Haslett.....	For supplies.....	29	38				
	J. Ferguson.....	For boat oars.....	10	00				
	David Baird.....	Bounty to the May Flower.....	192	00				
	J. & J. Osali.....	do Highland Jane.....	224	00				
	C. Stewart.....	do John Stewart.....	304	00				
	F. Kennedy.....	do Temperance.....	168	00				
	T. & H. Suddard.....	do Violet.....	117	00				
	John Roberts.....	do St. Ignace.....	111	00				
	Joseph Tripp.....	do Adiraticion.....	138	00				
	Hugh Walsh.....	do Lord Douglas.....	174	00				
	John Howell and others.....	do Undaunted.....	132	00				
	J. Davis.....	do Osprey.....	236	00				
	Donis Gabeille.....	do Maria Prudante.....	150	00				
	R. X. Jones.....	do Swift.....	124	00				
	O. Colombo.....	do Saint Laurent.....	115	50				
	F. Coffin and others.....	do Perseverance.....	207	00				
	Patrick Mulrooney.....	do Village Belle.....	120	00				
	J. Boudreau.....	do Constantine.....	168	00				
	R. Delaney.....	do Two Brothers.....	164	00				
	F. Arsineau.....	do Temperance.....	175	00				
	Laurent Jonbe.....	do Archangel.....	81	00				
	J. B. Boudreau.....	do Seal.....	160	00				
	Auguste Arsineau.....	do Mary Ann.....	180	00				
	J. & L. Adair.....	do Wolverine.....	157	50				
	Damion Richard.....	do Onosime.....	80	00				
	Simon Burke.....	do Maria Julia.....	184	00				
	Z. Arsineau.....	do Adalme.....	184	00				
	Fabien Arsineau.....	do Lady.....	184	00				

William Terrau.....	do Annio.....	180	00
Gabriel Cormier.....	do Victoria.....	212	00
Alex. Cormier.....	do Triton.....	105	00
Peter Vignault.....	do Mary.....	160	00
S. & G. Cormier.....	do Julie.....	90	01
W. Harbour & Co.....	do Brezza.....	180	00
W. Baker & Co.....	do Rambler.....	153	00
W. Annot & Co.....	do Defiance.....	195	00
John & W. Ross.....	do Britannia.....	201	00
F. & M. Lesperance.....	do Eugenie.....	184	00
F. & W. Lesperance.....	do Mary.....	140	00
V. A. Vignault.....	do Wide Awake.....	204	00
L. Vignault.....	do Egenio.....	168	00
Leonard Bignol.....	do Trial.....	116	00
George Gagnon.....	do Pearl.....	189	00
J. B. Jacques.....	do St. Laurent.....	150	50
Germain Dion.....	do Emedine.....	144	00
Louis Colombo.....	do Caroline.....	262	50
O. Outotte.....	do Maria Victoire.....	105	00
	Total Fisheries.....	22488	87
	RECAPITULATION.		
	Charged to Consolidated Fund.....	\$	9091 18
	Unprovided.....	\$	13397 69
		\$	22488 87
	SEIGNORIAL TENURE.		
	To pay interest on <i>Lods et ventes</i> due to Seigneurs of Lower Canada, to 31st December, 1859.....	143765	25
	To pay the payments of <i>Lods et ventes</i> to the Seigneurs in the District of Quebec and Kamouraska.....	25000	00
	For Seigniorial dues on a sale of property at Montreal on Coleau St. Antoine, filed St. Augustine.....	870	35
	For services attending the Court of Revision.....	1700	00
	do do.....	1700	00
	On account of expenses of Commissioners.....	40000	00
	Total Seigniorial Tenure.....	43400	00
	Carried over.....	213739	60
		33182044	12

Culling Timber.

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought over</i>			33182044 12
		CULLING TIMBER.			
Con. Stat., Cap. 46.	Wm. Quinn	Salary as Supervisor of Cutters, Quebec, for year 1860	2000 00		
	do	To pay sundry Callers, do do	45147 80		
	do	To pay Clerks salaries, do do	10941 13		
	do	To pay gratuity, (equal to two months pay of her husband) to widow of the late messenger	66 66		
	do	To pay C. Jordan, messenger, salary for 1860	400 00		
	do	To pay do cleaning Office, and Servants wages	73 20		
	do	To pay for Fuel	124 25		
	do	For sundry disbursements of his Office	246 34		
	do	For rent of Office for year ending 31st October, 1860	800 00		
	Henry Atkinson	For Water Tax	20 00		
	do	For book-binding	385 27		
	A. Thompson	For stationery, advertising, etc	413 45		
	A. Coté and others	For Ready Reckoners	250 00		
	J. Quinn	For Insurance	4 50		
	Wm. Quinn	For disbursements of Board of Examiners	11 77		
		Less—Transferred to expenses of Prince of Wales visit.—Amount paid to McKay and Co. for transparencies—included in general disbursements charged above	60884 37	60884 37	
		Salary as Deputy Supervisor, Montreal, from October 1859, to December, 31, 1860	375 00		
	C. E. Belle	For disbursements of his Office during the year 1860	1845 85		
	do	To pay rent of Office and petty expenses at Sorel			
	Wm. Quinn	Total Culling Timber			63080 97
		RECAPITULATION.			
		Charged to Consolidated Fund	\$ 60,504 17		
		Unprovided	2,585 80		
					\$ 63,089 97

Con. Stat., Cap. 66.	Con. Stat., Cap. 45.	RAILWAY AND STEAMBOAT INSPECTION.	\$ cts.	\$ cts.	\$ cts.
		RAILWAY AND STEAMBOAT INSPECTION.			
		Twelve months' salary as Railway Inspector, to 31st December, 1860	1000 00		
		do Deputy do do	2000 00		
		do Assistant do do	1200 00		
		do Secretary do do	1600 00		
		To meet expenses of the board	525 40		
		For travelling expenses	200 00		
		Balance of accounts for Railroad Commission	14 00	0539 40	
		Twelve months' salary as Steamboat Inspector, Quebec, to 31st December, 1860	800 00		
		Contingencies and travelling expenses to do	370 05		
		Twelve months' salary as Steamboat Inspector, Montreal, do do	400 00		
		Contingencies and travelling expenses to do	130 00		
		Twelve months' salary as Steamboat Inspector, Kingston, do do	800 00		
		Contingencies and travelling expenses to do	122 69		
		Twelve months' salary as Steamboat Inspector, Port Hope, do do	1200 00		
		Contingencies and travelling expenses to do	1038 60		
		To pay for a lockup safety valve, and incidental expenses	140 00		
		Salary as Steamboat Inspector, Huron Division, 7th Feby., to do	539 01		
		Contingencies and travelling expenses	255 00		
		Salary as Steamboat Inspector, Three Rivers, from do do	639 01		
		Contingencies and travelling expenses	104 50	6444 80	
		Total Railway and Steamboat Inspection			12984 20
		RECAPITULATION.			
		Charged on Consolidated Fund	\$ 9328 92		
		Unprovided	3655 34		
					\$ 12984 26
		ADVANCES.			
		Balance of special advance to employes of Government			17874 57
		Being the cost of fitting up Osgoode Hall with the necessary furniture and fixtures for accommodation of the Superior Court, U C			25231 61
		Carried over			43100 18

Advances.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	Louis Prévost	To renew insurance on properties hypothecated to the Crown under the Quebec Fire Loan						
	Glyn Mills & Co., and Baring Brothers	Amount invested on security, in Toronto City Bonds, valued at 80 per cent. Approved of £42500 sgd., Grand Trunk Bonds..... Grand Trunk, on account of Postage			43106	18		39258118 35
	T. D. Harrington, Deputy Receiver General	Total Advances						1236230 80
		MUNICIPALITIES' FUND.						
		UPPER CANADA.						
		To enable him to pay to various Municipalities, the amount to which each was entitled for 1859					201272	35
		LOWER CANADA.						
	A. D. Campbell	Amount of Grant for Court House, Inverness		1200	00			
	J. Z. Martell	do do L'Assomption		1200	00			
	A. Roy	do do St. Francois du Lac		400	00			
	C. F. Fournier	do do L'Islet		101	43			
	B. Dionne	do do Isle Verte		400	00			
	N. Larue	Salary and travelling expenses, as Superintendent of Gaols and Court Houses, for 1860		445	50			
	Jos. Larose	do do do		1003	27			
	J. P. Girard	do do do		355	25			
	P. Gauvreau	do do do		904	19			
	S. F. Newson	do do do		168	10			
	S. Hill	do do do		177	00			
	E. Bruneau	do do do		150	00			
	Hogis Lapointe	do do do		114	00			
	J. B. Derome	do do do		253	89			

Con. Stat., Chap. 25.

W. Smith	do do do		23	00				
E. Nadeau	do do do		150	91				
J. F. Langlois	do do do		126	00				
T. Trudeau	To pay the payroll of Superintendents of Gaols and Court Houses		3621	10				
Lawford & Nelson	For travelling expenses of Architects, Draughtsmen, &c		1260	44				
R. S. Cassels	For professional services as Architects		1035	90				
C. F. Fournier	To pay J. T. Brousseau for specifications and stationery furnished		48	79				
Louis Morin	For interest due to the Municipality of L'Islet, on \$1200 appropriated for construction of Court House		137	49				
Sinclair & Shelsey	For fencing site for Court House and Gaol at St. Joseph de la Beauce		22	00				
do do do	do do do		1210	00				
do do do	do do do		670	00				
do do do	do do do		1349	00				
do do do	do do do		408	46				
do do do	do do do		2250	00				
do do do	do do do		1750	00				
do do do	do do do		235	00				
do do do	do do do		800	00				
do do do	do do do		3160	67				
do do do	do do do		38	00				
do do do	do do do		66	00				
do do do	do do do		75	00				
do do do	do do do		59	16				
do do do	do do do		190	00				
do do do	do do do		101	10				
do do do	do do do		26	00				
do do do	do do do		7448	82				
do do do	do do do		9746	00				
do do do	do do do		12561	00				
do do do	do do do		11861	00				
do do do	do do do		9660	00				
do do do	do do do		16740	00				
do do do	do do do		10670	00				
do do do	do do do		13105	00				
do do do	do do do		42103	00				
do do do	do do do		9020	00				
do do do	do do do		4200	00				
do do do	do do do		41	82				
	Total Municipalities' Funds, Upper and Lower Canada		172872	78				
								374145 13
								24870500 31

Carried over

Investment for Trust Funds.

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>brought over</i>			34870.00 31
		INVESTMENT FOR TRUST FUNDS.			40000 00
	Hon. C. D. Day	Being a Loan to the University of McGill College, Montreal, from Indian Funds			140015 19
	C. J. Walcott and others	To enable them to make various payments for the Fund.			
	Receiver General	NEW COINAGE ACCOUNT.			
	do	To pay for charges incurred in the transit and storage of Copper Coin from Portland to Montreal.	337 19		
	R. S. Cassels	To pay Messrs. Montgomerie and Greenhorne, London, for Insurance on Copper Coin.	211 96		
	Baring Brothers	To pay for freight of Copper Coin, to Grand Trunk Railroad Company.	346 15		
	Glyn Mills & Co.	To Balance due to Master of Mint, London.	4816 15		
		do	4816 14		
		Total New Coinage			10727 59
		RECAPITULATION.			
		Charged on Consolidated Fund	\$ 9632 99		
		Unprovided	1095 30		
		\$ 10727 59			
		REMOVAL TO QUEBEC.			
	Hon. A. T. Galt	For expenses of removal	400 00		
	Hon. P. M. Vankoughnet	do	160 00		
	Hon. C. Allyn	do	500 00		
	Hon. G. E. Cartier	do	580 49		
	Hon. J. A. McDonald	do	180 50		
	Hon. J. Ross	do	289 50		
	Martin Battle	For services as care taken of Legislative Assembly furniture	54 25		
	J. W. Learycraft	For rent of store for do	180 00		
	T. A. Begly	Salary and travelling expenses	365 89		
	J. Hebert	For removal expenses of himself and family	45 00		
	Jas. Beaty	For advertising	20 29		

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	T. Trudeau	do	155 61		
	S. Keefe	do	174 76		
	Thos. Craig	For removing to, and fitting up furniture for the Parliament Buildings, Quebec	490 00		
	Desbarres & Derbishire	Balance of his account for removal expenses	2291 00		
	E. X. Blanchet	For removal expenses of himself and family	171 00		
	C. W. Heath	To enable him to pay sundry accounts for removal	329 80	6528 12	
		Less—Amount deposited by T. Trudeau for the removal expenses of C. W. Heath		379 80	
		Total Removal to Quebec, (unprovided)			3078 32
		RECEPTION OF HIS ROYAL HIGHNESS THE PRINCE OF WALES.			
	Thomas Wily	To pay sundry expenses connected with the visit of His Royal Highness the Prince of Wales.	1005 42		
	T. A. Begly	do	2400 00		
	Lawford & Nelson	including his salary and travelling expenses	1170 46		
	J. F. Taylor	For professional services and expenses	5333 80		
	W. B. Lindsay	To pay the travelling expenses and indemnity of the Members of the Legislative Council	19286 00		
	C. J. Walcott	do	2000 00		
	J. D. Synnos & Co.	To defray the expenses of the Indian Department	113 35		
	W. C. Scott	For freight of merchandise	238 12		
	W. Drum	For express charges on goods and freight on wine	4500 00		
	Poussant Vezina	For work done in fitting up Parliament Buildings, Quebec	2357 10		
	J. Pyc	do	669 47		
	T. Andrews	For fitting up do	830 26		
	J. O'Leary	For sundries supplied do	340 83		
	M. A. Gautreau	For repairs to do	243 59		
	H. & M. Benjamin	do	3443 73		
	Joseph Paynet	For carpets furnished do	390 00		
	T. Andrews	Preparing grounds do	4781 29		
	M. McKay	For work done at do	179 73		
	G. St. Pierre	For fitting up rooms at Spencer Wood	8118 25		
	W. Kirwin	For fitting up rooms at Spencer Wood	387 73		
	Lanplough & Campbell	Contract for conveyances and hire of horses	507 20		
	A. Walsh	For supplies furnished at Montreal	357 00		
	C. J. Cousol	do	9000 00		
	H. Hogan	To pay Police Superintendents	1019 57		
	McArthur & Spence	For expenses incurred at Montreal	1548 00		
	W. H. Morell	For papering and painting	500 51		
	A. J. McDonell	For rent of building at Ottawa	4429 43		
	S. T. Prentiss	For expenses incurred at Kingston	74777 92		
		do			35077221 44
		<i>Carried over</i>			

Reception of His Royal Highness the Prince of Wales.—(Continued.)

TO WHOM PAID.	SE R V I C E.	\$	\$	cts.	\$	cts.
SEVER WHAT AUTHORITY PAID.			74777	92	3507221	44
Cunning & Wells.....	<i>Brought over.....</i>					
Jacques & Hay.....	Reception of His Royal Highness the Prince of Wales.—(Continued.)					
do do	For fitting up Parliament Buildings, Toronto.....	894	34			
do do	do do	9663	29			
J. Carr.....	For furnishing Government House, do.....	20000	00			
Marens Rossin.....	For papering and painting do do.....	499	91			
J. P. Ryle & Co.....	For expenses at Rossin House, do.....	5428	38			
C. E. Zimmerman.....	do do.....	3543	50			
Josin & Dunklee.....	For rent of the Clifton Lodge.....	717	50			
J. Hamilton.....	For expenses of the Clifton House.....	3795	99			
do do	For services of the steamer "Kingston".....	5000	00			
F. Bufeau.....	do do	5000	00			
P. W. Sheppard.....	do do	700	00			
O. S. Gildersleve.....	Provincial steamers.....	400	00			
The Richelieu Co.....	do do	1656	00			
F. Butler.....	do do	720	00			
C. Larin.....	Bay of Quinte.....	800	00			
J. McGuire.....	do do	1370	00			
O. Nowlan.....	do do	710	00			
Geo. Bently.....	do do	644	63			
Robt. Harvey.....	do do	300	00			
Ottawa & Prescott R. R. Co.....	For services of Northern Railway Co.....	913	18			
Greut Western R. R. Co.....	do do	2001	83			
R. S. Cassels.....	For special train.....	22493	74			
G. T. Penherton.....	do do	1521	27			
J. W. Harper.....	To pay sundry accounts.....	1849	31			
do do	do do	500	00			
Law, Young & Co.....	To pay servants employed.....	2720	50			
Ryan, Bros. & Co.....	do do	3379	23			
T. McConnell.....	do do	460	60			
J. Morrison.....	do do	1707	80			
G. Hall.....	For provisions furnished.....	2040	93			
Maitland Tylee & Co.....	For dry goods do.....	507	39			
	For groceries do.....	414	00			
	For sundries, do.....					

P. Buckhard.....	do do	329	62			
Martin Battle.....	do do	675	22			
Mitchell, Cockburn and Co.....	do do	466	93			
J. Ward and Son.....	do do	625	21			
Edmonstone, Allan and Co.....	do do	213	45			
T. Hewitt.....	For flags.....	465	00			
Col. Bradford.....	For erection of arch at Wellington Bridge, Lachine Canal.....	500	00			
W. Cassils.....	For services of Royal Canadian Rifle Band.....	373	06			
Desbarats and Derbyshire.....	For telegraphing done.....	485	18			
R. W. Smart.....	For stationery, &c.....	430	00			
E. Maxwell.....	For expenses of Durham Light Cavalry.....	1004	08			
J. M. Sanderson.....	For carpenters' work.....	2322	88			
W. A. Adamson.....	For services and travelling expenses.....	90	00			
J. L. Campbell.....	For travelling expenses.....	2545	19			
J. M. Bennett.....	For expenses.....	1817	58			
Rice, Sharpley and Co.....	do do	737	58			
W. H. Lee.....	For paperings furnished.....					
W. Kent.....	For expenses of Illuminating St. George's Hotel Building, and Governor (ten- etral's residence and office.....	2191	15			
T. D. Harrington.....	do do	154	09			
J. R. Nash.....	Receiver General's do.....	1077	91			
R. S. Cassels.....	Finance Department.....	382	09			
T. Trudreau.....	Militia do.....	251	79			
J. G. Ogden.....	Public Works do.....	409	56			
Burroughs and Fiset.....	do do	86	22			
Monk, Coffin and Papineau.....	do do	1028	27			
W. S. Sewell.....	do do	1000	00			
J. W. Dunscomb.....	Quebec (taol).....	171	95			
A. Russell.....	do do	403	81			
R. S. Cassels.....	do do	731	09			
	Crown Land Department.....					
	To enable him to defray sundry expenses incurred at the undermentioned ports, viz:—					
	Port of Montreal.....	342	23			
	do Toronto.....	388	50			
	do Kingston.....	303	99			
	do Hamilton.....	153	00			
	do Brockville.....	3	53			
	do Bytown.....	43	48			
	do Clifton.....	4	50			
	do Cohourg.....	6	50			
	do Gananoque.....	9	50			
	do London.....	20	00			
	do Windsor.....	66	63			
	For transparencies furnished Cutlers' office.....	50	00			
	For postages.....	103	73			
McKay and Co.....						
Postmaster General.....						
					3507221	44
					393094	77

Carried over.....

Reception of His Royal Highness the Prince of Wales—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	A. Harvey and W. McKinstry	<i>Reception of His Royal Highness the Prince of Wales—(Continued.)</i> Grant in aid to the Local Committee of the Agricultural Association, for their Exhibition at Hamilton. Amount chargeable for Trinity House expenditure, Quebec. do do Militia do Montreal Less—Amount deposited for sales of furniture.	20,304 77 9000 00 871 11 672 90 11171 67	35077 221 11	
		Total Reception of His Royal Highness (unprovided)			201881 07
		MISCELLANEOUS.			
Estimates 1860	H. Driscoll D. Morrison J. S. McQuigg W. B. Simpson E. Fortier T. Wily	Salary as Commissioner of enquiry, to 23rd October, 1860 For investigating the state of the accounts for Hydraulic Rents, and traveling expenses. For expenses connected with the investigation into the frauds of Canal Collections. For expenses of the investigation into charges preferred against A. Gough For expenses enquiring into the complaints against the Registrar of Montmagny For Contingencies of Grand Trunk Commission	1000 00 515 00 3269 00 56 92 140 50 400 00		5372 42
Estimates 1859 and 1860.	F. Baby Sidney Smith do Desbarats & Derbshire Postmaster General	Final instalment for the Postal Service in 1859. Balance of the Grant for the Red River Mail Service in 1858 and 1859. On account of printing the Canada Gazette For postage during the year.	5000 00 4000 00 205 00 7609 36 2504 56	9205 00	10113 92

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	M. Tessier P. A. T. de la Ronde	Being three fifths of a yearly rent of Protestant Burying Ground, St. John's Sturber, Quebec, to 31st March, 1860, at \$83 per annum do do Being two fifths	55 80 37 20		93 00
Con. Stat., L. C., Cap. 485	R. B. Johnson do T. Lepper H. Atkinson	Salary as Shipping Master for 1860 Contingencies of his office, do Salary as Assistant to 30th November, 1860 One year's rent of premises for office	1000 00 86 75 283 75 140 00	1510 50	
Con. Stat., U. C., Cap. 128	J. M. Savage Desbarats & Derbshire	Twelve month's salary as Registrar, Algoma, to 31st December, 1860 For books supplied to do	800 00 98 70	898 70	
Estimates 1860	Widow P. Dumoulin J. A. Belanger Hon. A. T. Galt Hon. J. Ross Hon. J. Rose Hon. Sidney Smith do Sir Henry Smith Geo. Benjamin Amable Belanger Messrs. Patterson & Harrison R. S. Cassels W. Kent	For rent of certain land in the Field, Haut Boek, for 1858 and 1859, at \$20.83 per annum For travelling expenses to Toronto, on removal from Quebec. For expenses to England during the winter of 1859, on Public business. do do summer of 1860, do do in connection with Postal Subsidies do on Public business. do and the Continent, do during the winter, 1859. do do summer, 1860. do do For supervision of Public Printing for 1859 For copying for Provincial Registrar's office, the 1st Register of the Council Supérieur de Quebec For services rendered by them at Law, and in Chancery, in behalf of the Crown in Exchequer. To pay for a draft on England for 297 10s. sfgs, for three quarters' subscription to "Canadian News," to 31st March, 1860 Balance due for preparation of Indices to U. C. Land Grants, from 1791 to 1825	53 66 50 00 1576 29 1147 79 1216 67 1003 02 3808 38 3376 71 2000 00 2000 00 204 50 12 00 476 67 360 00	93 00	
Estimates 1860	E. J. Montizambert Ignace Gill	To meet expenses connected with the Boundary Line Commission To pay claimants in Town of Hereford, owning property on the boundary line between Canada and the United States	2061 30 2245 00	17285 69	
Estimates 1860	R. T. Penneluther R. S. Cassels	Legislative Grant towards the expense of the Indian Department for 1860 To remit this amount to the Commissary General, for duty collected during 1859 on copyright works Amounts received from Tavern Licenses applicable thereto To enable him to pay to sundry persons the reward offered by Government for the destruction of wolves To enable him to pay the undermentioned Rebellion Loss Claims: To estate of Phillips George Arthur Dalmeau F. P. Bruneau	467 70 1982 47 260 00 142 65 74 43 52 57	4306 30 3000 00 467 70 1982 47 260 00	
Con. Stat., L. C., Cap. 32 Act 12 Vic., Cap. 58.	do			269 65	54775 35
		Carried over			35282105 51

Miscellaneous—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought over</i>		54775 35	3528210 51
		<i>Miscellaneous</i> —(Continued.)			
Act 16 Vic., Cap. 184.	J. Rose..... E. Perry.....	Balance due him for loss of emoluments as late Revenue Inspector..... Amount due him for do	34 48 72 25		
Con. Stat., Cap. 25.	F. W. Cumberland..... Receiver General..... do	Being the balance of the credit of the Ontario, Simcoe and Huron Railroad Co., To pay twelve widows of clergymen of the Church of England, Upper Canada, their yearly pension to 30th June, 1860..... To pay one uncommuted stipend of a clergyman of the Church of England, Upper Canada, for the year ended 30th June, 1860.....	2889 50 827 32		
		Total Miscellaneous.....		3716 84	61253 72
		RECAPITULATION.			
		Charged on Consolidated Fund.....	\$38578 67		
		Unprovided.....	13736 51		
		Advance accounts.....	2684 73		
		Trust Funds.....	6303 81		
			\$61253 72		
		DEDUCTIONS FROM CUSTOMS REVENUE.			
		PORTS OF LOWER CANADA.			
		<i>Amherst.</i>			
	John J. Fox..... do do	Salary as Collector from 1st November, 1859, to 31st October, 1860..... Office and rent from do to do Fuel, stationery, postages, extra Clerk, boatman, repairs to Custom House boat, etc., from do to do	\$00 00 48 00 276 29		

John McCormick.....	Salary as Landing Waiter from do to do J. C. Deltens, for allowance made for office rent and fuel, etc., from 1841 to 1852	575 00 644 00	2148 20	
T. J. Taschereau.....	Salary as Collector for the year 1860.....		300 00	
Charles Stewart..... do George Guan.....	<i>Clarendonville</i> Salary as Collector for the year 1860..... Office rent for the do Salary as Preventive Officer for do	500 00 80 00 300 00		880 00
James Thompson..... do do Charles O'Connor..... William S. Williams..... Hilaire Lacroix..... Aaron Workman..... do Charles Taylor..... B. Grant.....	<i>Cantimook.</i> Salary as Collector for the year 1860..... Office rent for the do Stationery, postages, travelling expenses, warming and cleaning office, etc., for the year 1860..... To enable him to pay expenses of Officers Lacroix and O'Connor, at Island Pond, from 16th December, 1859, to 15th December, 1860..... Salary as Landing Waiter and Searcher for the year 1860..... do do for the do do do for the do do do at Hereford for the do Office rent do for the do Salary as Landing Waiter at Eaton for the do do Clerk from 17th to 31st December, 1860—15 days at \$1.50 per diem.....	1200 00 100 00 125 22 244 09 680 00 700 00 500 00 300 00 100 00 220 00 22 50		4191 81
P. E. Watton..... do	<i>Vieux du Lac.</i> Salary as Collector for the year 1860..... Office rent do	300 00 24 00		324 00
A. Montreuil..... John Gray.....	<i>Dundas.</i> Salary as Collector from 1st January to 17th September, 1860, at \$600 per annum..... do Acting Collector from 1st September to 31st December, 1860, at \$1000 per annum.....	425 31 233 84		
	<i>Carried over</i>	761 68	7,880 10	35,343,350 23

Deductions from Customs Revenue.—(Continued.)

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>	761	68	7839	10	35,313,	350 23
	<i>Doubt</i> —(Continued.)						
John McElbhen.....	Salary as Preventive Officer for the year 1860.....	100	00				
J. Y. Cameron.....	For services from 18th August to 22nd September, 1858, while in charge of the port.....	57	34				
do.....	To pay estate of the late J. Cameron for contingent expenses of the port from 1st January to 18th August, 1858.....	58	10	977	32		
	<i>Fredericburgh.</i>						
A. Kemp.....	Salary as Collector for the year 1860.....	650	00				
do.....	Office rent, fuel, stationery, &c., for the year 1860.....	80	00				
do.....	Office furniture, sign for Custom House, &c., during the do.....	29	50				
Galloway L. Kemp.....	Salary as Preventive Officer from 1st January, to 29th February, 1860, at \$300 per annum.....	50	00	809	50		
	<i>Georgé.</i>						
J. C. Belteau.....	Salary as Collector for the year 1860.....	900	00				
do.....	Office rent for the do.....	50	00				
do.....	Fuel, stationery, postages, new boat, boat services, horse hire, rent of examining warehouse and boat-house, &c., for the year 1860.....	350	88				
do.....	Office rent and fuel at Percé for the do.....	50	00				
do.....	To enable him to pay Timothy Spruett, late Preventive Officer at Pabos, salary from 1st July to 9th September, 1859, at \$300 per annum.....	57	50				
George Le Douthillier.....	Salary as Landing Waiter and Searcher for the year 1860.....	500	00				
Joseph J. Kavanaugh.....	do do do for the do.....	400	00				
John Ferré.....	do do do for the do.....	200	00				
Fohn de St. Croix.....	do do do for the do.....	300	00				
William Flynn.....	do do do for the do.....	150	00	2958	90		

	<i>Georgéville.</i>						
James H. McVey.....	Salary as Collector for the year 1860.....	500	00				
do.....	Office rent for the do.....	30	00				
do.....	Skiff and oars, fuel, printing, &c., for the year 1860.....	47	00				
do.....	To enable him to pay Fogg & Harrower's account for board of Officer McGowan on "Mountain Maid" in 1859.....	67	50				
do.....	To enable him to pay Officer McGowan for loss of horse through the ice while on duty.....	100	00				
William McGowan.....	Salary as Preventive Officer for the year 1860.....	300	00				
John C. Tuck.....	do do do for the do.....	300	00	1344	50		
	<i>Huntingford.</i>						
G. N. Johnson.....	Salary as Collector for the year 1860.....	600	00				
do.....	Office rent for the do.....	80	00				
do.....	To pay Officer Barry's board bills from 1st October, 1859, to 7th July, 1860.....	53	75				
Thomas Barry.....	Salary as Preventive Officer from first January to 30th June, 1860, at \$375 per annum.....	187	50	921	25		
	<i>Huntingdon.</i>						
James Botham.....	Salary as Collector for the year 1860.....	400	00				
do.....	Office rent for the do.....	48	00				
do.....	Fuel, Stationery, Postages, Travelling expenses, &c., for the year 1860.....	26	32				
John Heath.....	Salary as Collector for the year 1860.....						
	<i>Isle Verte.</i>						
Thomas Gordon.....	Salary as Collector for the year 1860.....	500	00				
do.....	Office rent for the do.....	80	00				
do.....	Stationery and postages for the do.....	4	50				
Andrew Holden.....	Salary as Landing Waiter, for the do.....	375	00	959	50		
	<i>Carried over</i>			16,683	91	35,313,	350 23

Deductions from Customs Revenue.—(Continued.)

BY WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
	<i>Brought over</i>	759	16	69064	95
	<i>Phillipsburgh.—(Continued.)</i>			1188	74
Jas. Henderson.....	Stationery, postages, &c., for the year 1860.....	19	42		
W. W. Smith.....	Salary as Surveyor from 10th March to 31st December, 1860, at \$300 per annum.....	405	16		
	<i>Porton.</i>			590	27
F. J. Parker.....	Salary as Collector for the year 1860.....	500	00		
do	Office rent.....	72	00		
do	Stationery, postages and office furniture for the year 1860.....	18	27		
	<i>Quebec.</i>				
J. W. Duncombe.....	Salary as Collector, for the year 1860.....	3240	00		
Louis Massie.....	do Surveyor, do.....	1840	00		
James A. Green.....	do Assistant, do.....	1600	00		
J. O'Meara.....	do Measurer, &c., do.....	1080	00		
Thos. Lambert.....	do Tide Surveyor, do.....	1000	00		
A. G. Ruel.....	do Assist. do do.....	1000	00		
C. E. Allen.....	do 1st Landing Waiter, for the year 1860.....	1200	00		
A. C. Taschereau.....	do 2nd do.....	1000	00		
C. Gazeau.....	do 3rd do.....	900	00		
F. Thompson.....	do 4th do.....	1000	00		
W. Nelson Lee.....	do 5th do.....	750	00		
L. Blodden.....	do 6th do.....	1000	00		
N. Neilson Ross.....	do Chief Clerk, do.....	1600	00		
J. Mackelvie.....	do Clerk, do.....	1000	00		
G. Colley.....	do do.....	1000	00		
E. Valois.....	do do.....	1000	00		
Geo. Campbell.....	do do.....	1000	00		
N. Balzaretto.....	do do.....	1000	00		
F. X. Frenette.....	do do.....	1000	00		
	do do.....	365	days at \$3 per diem.....		

J. N. Metivier.....	do Assist. do.....	1000	00		
H. McHugh.....	do Sampler and Weigher, do.....	500	00		
Joseph Radford.....	do Preventive Officer, at Tadoussac for the do.....	241	00		
Charles Gounin.....	do Clerk, from the 1st May to 31st December, 1860, at \$800 per annum.....	533	33		
Alfred Bowden.....	do Housekeeper and Messenger, for the year 1860.....	500	00		
James Scaley.....	do Head Locker and Warehouse-keeper for the do.....	1000	00		
J. W. Duncombe.....	To enable him to pay the wages and Boarding-bills of Lockers, Weighers, and Tidesmen, and clothing of Tide-waiters for the year 1860.....	10305	11		
do	To enable him to pay for Boat Service and clothing of Boatmen, for the year 1860.....	1740	96		
do	To Rent of Custom House, from 1st November, 1859, to 31st July, 1860, and of Examining Warehouse, from 1st November, 1859, to 31st October, 1860, and Insurance on goods in Examining Warehouse.....	2240	00		
do	To enable him to pay for services of temporary Clerks and Labourers, fuel, stationery, printing, boat repairs, ferrage, taxes, removing snow, flags, matting, carpets, clocks, tinned, &c., for the year 1860.....	5122	66		
do	To pay to the widow of the late H. McCauley, one month's salary due to her late husband, from 1st to 30th June, 1858, and a gratuity of 2 months' salary per order in Council of 23rd November, 1859.....	250	00		
do	Colina B. Gauvin, widow of the late Landing Waiter Gauvin, a gratuity of 2 months' salary per do.....	166	47		
do	Catherine Mackelvie, widow of the late J. Mackelvie do.....	106	66		
	<i>Rimouski.</i>			47157	30
Pierre Gauvin.....	Salary as Collector for the year 1860.....			400	00
	<i>Basstown.</i>				
Robert Rodgers.....	Salary as Collector, for the year 1860.....	500	00		
do	Office rent, fuel, stationery, &c., for the do.....	80	00		
	<i>St. John's.</i>			580	00
Wm. Macrae.....	Salary as Collector, for the year 1860.....	2000	00		
do	Office rent, for the do.....	200	00		
do	Fuel, stationery, postage, &c., for the do.....	68	98		
Léon Fournier.....	Salary as Landing Waiter, for the do.....	800	00		
	<i>Carried over</i>			122,045	33
				35,313,359	23

Deductions from Customs Revenue.—(Continued).

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over</i>			134,379	88	35,343,359	23
	<i>Brantford.</i>						
D. Curtis, Junr.....	Salary as Collector, for the year 1860.....	1000	00				
do	Office rent, for the do	200	00				
do	Fuel, stationery, postages, cleaning office, &c., for the do	147	37				
Alexander Gordon.....	Salary as Surveyor and Clerk, for the do	800	00				
James Hammond.....	do as acting do at Caledonia, for the do	625	00				
John C. Davis.....	do as Landing Waiter, for the do	720	00				
	<i>Brighton.</i>			3492	37		
David Young Leslie.....	Salary as Collector, for the year 1860.....	600	00				
do	Office rent for the do	72	00				
do	do at Wellington, for the do	40	00				
J. W. Mandeville.....	Fuel, stationery, postage, horse hire, &c., for the do	50	11				
	Salary as Landing Waiter at Wellington, for the do	400	00			1162	14
	<i>Brockville.</i>						
E. Webster.....	Salary as Collector, from 1st July to 31st December, 1860, at \$1200 per annum	600	00				
do	Office rent for the year 1860	144	00				
do	Fuel, stationery, postages, repairs, boat and oars, printing, &c., for the do	100	38				
do	Expenses of removal of family and effects from Port Dover to this Port	181	09				
do	To pay Alexander Begg, expenses of removal of family and effects from do to do	55	63				
Joseph Bertram.....	Salary as Surveyor, for the year 1860	900	00				
do	Allowance for extra service as Acting Collector, from 1st January to 30th June, 1860	150	00				
Alexander Stewart.....	Salary as 1st Landing Waiter, for the year 1860	625	00				
Charles Silbald.....	do as 2nd do for the do	625	00				
Alexander Begg.....	do as do from 1st September to 6th November, 1860, at \$400 per annum	73	33				
W. M. Dunham.....	do as Preventive Officer, for the year 1860	350	00			3804	41

		1000	00				
		30	00				
		22	07				
		50	75				
		500	00				
		300	00			1903	42
		1400	00				
		129	00				
		145	15				
		830	00				
		1000	00				
		500	00				
		480	00				
		400	00				
		157	09			5012	24
		1000	00				
		200	00				
		73	74				
		1106	50				
		650	00				
		200	00				
		500	00				
		400	00				
		375	00				
		100	00			4685	24
						154,419	70
						35,343,359	23

Carried over

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			154,419	70	35,343,350	23
		<i>Chippewa.</i>						
	Philo Bennett	Salary as Collector, for the year 1860	1000	00				
	do	Office rent for the do	58	33				
	do	Fuel, stationery, postages, office furniture, &c., for the do	29	33				
	Charles Treble	To enable him to pay Charles Treble, balance of account of expenses of removal from Houghton Centre, Port Barwell, to this Port, in 1859	71	10				
		Salary as Landing Waiter, for the year 1860	500	00	1658	76		
		<i>Cit/ton.</i>						
	William Leggett	Salary as Collector, for the year 1860	1400	00				
	do	Office rent, for the do	200	00				
	do	Fuel, stationery, postages, telegrams, repairs, flag staff, expenses of removing Niagara Falls ferry office, &c., for the do	187	91				
	do	To enable him to pay for the services of a porter, for the do	120	00				
	James E. Fitch	Salary as Surveyor, for the do	800	00				
	E. A. Stott	do as Clerk, for the do	600	00				
	Henry B. Rogers	do as Landing Waiter, for the do	600	00				
	George Liddle	do as do for the do	500	00				
	John Smeaton	do as do for the do	500	00				
	John E. Cannon	do as do for the do	500	00				
	John McDonald	do as Surveyor at Niagara Ferry for the do	750	00				
	do	Office Rent for the do	50	00				
	Thos. Magrath	Salary as Acting Landing Waiter, from 5th April to 31st December 1860, 232 days at \$1 25 per diem	290	00				
		G. McMicken, late Collector, being for arrears of Salary for the years 1854, 1855, 1856 and 1857, as per Order in Council, 22 June, 1860	2200	00	8697	91		
		<i>Cobourg.</i>						
	W. H. Kilton	Salary as Collector, from 1st January to 30th June 1860, at \$1300 per annum	650	00				
	do	Office Rent at Cobourg, from do to do	50	00				

do	do	do at Peterboro' from do to do	25	00				
do	do	do at Grafton, from do to do	24	00				
		Fuel, Stationery, Postages, Telegrams, cleaning Office, Travelling Expenses, &c., at Cobourg, and at the out Ports of Peterboro' and Grafton, from do to do	53	26				
Henry Easton		Salary as Collector from 1st July to 31st December, 1860, at \$1200 per annum.	600	00				
do		Office Rent at Cobourg, from do to do	50	00				
do		do at Peterboro' from do to do	25	00				
do		do at Grafton, from do to do	24	00				
		Fuel, Stationery, Postages, Cleaning Office, Telegrams, Office Furniture, Travelling Expenses, &c., at Cobourg, and at the Out Ports of Peterboro' and Grafton, from do to do	100	48				
		To pay the expenses of removal of himself, family and effects from the Port of Belleville to this Port	58	35				
Wm. Benson		Salary as Surveyor, for the year 1860	900	00				
Thos. Fortye		do do at Peterboro' for the do	875	00				
John Perkins		do Landing Waiter, for the do	500	00				
P. Gaul		do do for the do	500	00	4195	00		
		<i>Calborne.</i>						
Thos. Parke		Salary as Collector, from 1st January to 30th June 1860 at \$250 per annum.	125	00				
do		Postages, &c., from do to do	5	54				
William Pring		Salary as Collector, from 1st July to 31st December, 1860, at \$200 per annum	100	00				
do		Stationery, Postages, oil, Lamps, &c., from do to do	29	95				
John W. Verner		Salary as Surveyor, for the year 1860	400	00				
James S. Scofield		do Landing Waiter, for the do	200	00	860	40		
		<i>Collingwood.</i>						
John McWatt		Salary as Collector, for the year 1860	1000	00				
Peter Ferguson		do as Surveyor, for the do	750	00				
Brian Cosgrove		do as Assistant Landing Waiter, for the do, 366 days at \$1 25 per diem	457	50	2207	50		
		<i>Cornwall.</i>						
R. K. Bullock		Salary as Collector, for the year 1860,	800	00				
do		Office Rent, for the do	00	00				
do		Fuel, Stationery, Postages, Sign for Custom House, Travelling Expenses, &c., for the do	63	30				
do		To enable him to pay Donald Graham's Expenses of removal in 1859, from Bytown to this Port	9	91				
		<i>Carried over</i>	933	21	172,399	45	35,343,350	23

Deductions from Customs Revenue.—(Continued).

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Frought over...</i>	800	21	172,339	45	35,343,359	23
		<i>Cornwall.—(Continued.)</i>						
	R. K. Bullock	To enable him to pay John Wilson's Expenses of removal from Prospect to this Port in December 1859	25	65				
	do	To do Alexander Begg's Travelling expenses and Board at Cornwall from 7th November to 31st December 1860	48	00				
	James Armstrong	Salary as Landing Waiter, for the year 1860	400	00				
	John S. Bruce	do do do for the do	400	00				
	M. J. Anderson	do do do for the do	300	00				
	Donald Graham	do do do for the do	400	00				
	John Wilson	do do do from 7th November to 31st December 1860, at \$100 per annum	400	00				
	Alex. Begg	do do do	59	99	2960	85		
	J. M. Morriman	Salary as Collector, for the year 1860	600	00				
	do	Office Rent, Fuel, Stationery, &c., for the do	80	00				
	do	Travelling Expenses, for the do	100	00	750	00		
	Thos. Cotton	Salary as Collector, for the year 1860	625	00				
	do	Office Rent, for do	80	00				
	do	Fuel Stationery, Postages, &c., for do	32	74	737	74		
	Robert Catey	Salary as Collector, from the 1st January 1860, to 29th February 1860, at \$1200 per annum.	200	00				
		Fuel, Stationery, Postages, &c., from do to the 30th June 1860	35	18				
		To pay the Services of a Messenger, from do to do	90	00				
		<i>Dalhousie.</i>						
		Salary as Collector, from 1st July to 31st December, 1860, at \$1800 per annum.	900	00				
		Fuel, Stationery, Postages, cleaning Office, &c., from do to do	62	70				
		To pay the Services of a Messenger, from do to do	90	00				
		To pay his Expenses of removal from Colborne, to this Port	25	00				
	James Lamb	Salary as Surveyor, for the year 1860	875	00				
	A. Murray	Do as Landing Waiter, for the do	100	00				
	William James	Do as do for the do	400	00				
	John S. Clark	Do as do for the do	200	00				
	Chas. R. Ellis	Do as do for the do	400	00				
	James Clark	Do as Clerk, for the do	600	00				
	William Walker	Do as Preventive Officer, do do	150	00				
	Robt. Thompson	Do as do for the do	200	00	4327	88		
		<i>Darlington.</i>						
	Anthony Dixon	Salary as Collector, for the year 1860	1000	00				
	Do	Office Rent, for the do	40	00				
	Do	Fuel, Stationery, Postages, cleaning office, &c., for the year 1860	53	61				
	William Moorcraft	Salary as Landing Waiter, for the do	500	00				
	Do	Arrears of Salary from 1st April 1858, to 31st December, 1859, at \$125 per annum	218	75	1812	36		
	E. Webster	Salary as Collector, from 1st January, to 30th June, 1860, at \$1000 per annum.	500	00				
	Do	Office Rent, from do to do	30	00				
	Do	Stationery, Postages, Travelling Expenses, &c., from do to do	11	41				
	William H. Higman	Salary as Collector, from 1st July, to 31st December, 1860, at \$575 per annum	437	50				
	Do	Office Rent, from 1st July to 31st December, 1860	30	00				
	Do	Fuel, Stationery, Postages, Travelling Expenses, &c., from do to do	26	55				
	Do	Office Rent at Port Ryerse, from 10th April to 10th September, 1860	12	50				
	Do	Expenses of removal of family and effects from Port Stanley to this Port	50	27				
	C. B. Barrett	Salary as Landing Waiter and Clerk, for the year 1860	625	00				
	Chas. M. Kelly	Do as do for the do	500	00				
	Alex. Begg	Do as do from 1st January to 31st August, 1860, at \$100 per annum	260	06				
	Do	Allowance for performing the duties of Officer Barrett, whilst acting as Collector at Port Rowan, 305 days at 75 cents per diem	228	75	2718	64		
		<i>Carried over</i>			185,692	92	35,343,359	23

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Frought over...</i>	800	21	172,339	45	35,343,359	23
		<i>Cornwall.—(Continued.)</i>						
	R. K. Bullock	To enable him to pay John Wilson's Expenses of removal from Prospect to this Port in December 1859	25	65				
	do	To do Alexander Begg's Travelling expenses and Board at Cornwall from 7th November to 31st December 1860	48	00				
	James Armstrong	Salary as Landing Waiter, for the year 1860	400	00				
	John S. Bruce	do do do for the do	400	00				
	M. J. Anderson	do do do for the do	300	00				
	Donald Graham	do do do for the do	400	00				
	John Wilson	do do do from 7th November to 31st December 1860, at \$100 per annum	400	00				
	Alex. Begg	do do do	59	99	2960	85		
	J. M. Morriman	Salary as Collector, for the year 1860	600	00				
	do	Office Rent, Fuel, Stationery, &c., for the do	80	00				
	do	Travelling Expenses, for the do	100	00	750	00		
	Thos. Cotton	Salary as Collector, for the year 1860	625	00				
	do	Office Rent, for do	80	00				
	do	Fuel Stationery, Postages, &c., for do	32	74	737	74		
	Robert Catey	Salary as Collector, from the 1st January 1860, to 29th February 1860, at \$1200 per annum.	200	00				
		Fuel, Stationery, Postages, &c., from do to the 30th June 1860	35	18				
		To pay the Services of a Messenger, from do to do	90	00				
		<i>Dalhousie.</i>						
		Salary as Collector, from 1st July to 31st December, 1860, at \$1800 per annum.	900	00				
		Fuel, Stationery, Postages, cleaning Office, &c., from do to do	62	70				
		To pay the Services of a Messenger, from do to do	90	00				
		To pay his Expenses of removal from Colborne, to this Port	25	00				
	James Lamb	Salary as Surveyor, for the year 1860	875	00				
	A. Murray	Do as Landing Waiter, for the do	100	00				
	William James	Do as do for the do	400	00				
	John S. Clark	Do as do for the do	200	00				
	Chas. R. Ellis	Do as do for the do	400	00				
	James Clark	Do as Clerk, for the do	600	00				
	William Walker	Do as Preventive Officer, do do	150	00				
	Robt. Thompson	Do as do for the do	200	00	4327	88		
		<i>Darlington.</i>						
	Anthony Dixon	Salary as Collector, for the year 1860	1000	00				
	Do	Office Rent, for the do	40	00				
	Do	Fuel, Stationery, Postages, cleaning office, &c., for the year 1860	53	61				
	William Moorcraft	Salary as Landing Waiter, for the do	500	00				
	Do	Arrears of Salary from 1st April 1858, to 31st December, 1859, at \$125 per annum	218	75	1812	36		
	E. Webster	Salary as Collector, from 1st January, to 30th June, 1860, at \$1000 per annum.	500	00				
	Do	Office Rent, from do to do	30	00				
	Do	Stationery, Postages, Travelling Expenses, &c., from do to do	11	41				
	William H. Higman	Salary as Collector, from 1st July, to 31st December, 1860, at \$575 per annum	437	50				
	Do	Office Rent, from 1st July to 31st December, 1860	30	00				
	Do	Fuel, Stationery, Postages, Travelling Expenses, &c., from do to do	26	55				
	Do	Office Rent at Port Ryerse, from 10th April to 10th September, 1860	12	50				
	Do	Expenses of removal of family and effects from Port Stanley to this Port	50	27				
	C. B. Barrett	Salary as Landing Waiter and Clerk, for the year 1860	625	00				
	Chas. M. Kelly	Do as do for the do	500	00				
	Alex. Begg	Do as do from 1st January to 31st August, 1860, at \$100 per annum	260	06				
	Do	Allowance for performing the duties of Officer Barrett, whilst acting as Collector at Port Rowan, 305 days at 75 cents per diem	228	75	2718	64		
		<i>Carried over</i>			185,692	92	35,343,359	23

Deductions from Customs Revenue.—(Continued).

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			185,652	92	35,343,359	23
		<i>Dundas.</i>						
	W. B. Gwynn.....	Salary as Collector, for the year 1860.....	1000	00				
	Do	Office Rent, for the do	100	00				
	Do	Taxes, Fuel, Stationery, Postages, &c., for the year 1860.....	50	27				
	John L. Smith	Salary as Clerk, from 1st January to 30th June, 1860, at \$600 per annum.....	300	00	1450	27		
		<i>Dunville.</i>						
	W. B. Sheehan.....	Salary as Collector, for the year 1860.....	500	00				
	Do	Office Rent, for do	80	00				
	Do	Fuel, Postages, Stationery, &c., for the year 1860	27	12				
	W. A. McOrne.....	Salary as Acting Collector, for the do	850	00				
	Jasper Murphy.....	Do as Landing Waiter, for the do	500	00	1937	12		
		<i>Elgin.</i>						
	Alex. McMillan	Salary as Collector, for the year 1860	125	00				
	Do	Office Rent, Fuel and Stationery, for the do	72	00				
	Do	Postages, for the do	7	11				
	James Jellyman.....	Salary as Preventive Officer, for the do	75	00	279	11		
		<i>Fort Erie.</i>						
	Richard Graham.....	Salary as Collector, for the year 1860.....	1000	00				
	Do	Office Rent, for the do	60	00				
	Do	Fuel, Stationery, Postages, extra Clerk, &c., for the do	107	54				
	Orange Schryer	Salary as Landing Waiter, for the do	500	00				
	Wm. Murray.....	Do as do	500	00				
	Malchey O'Donohoe	Do as do for the do	500	00				
	Richard Radcliff.....	Do as do Clerk, for the do	400	00				
	John Maywood.....	Do as Preventive Officer, for the do	200	00	3267	54		

					1050	62		
		<i>Greenwich.</i>						
	Samuel S. Walsh.....	Salary as Collector, for the year 1860.....	800	00				
	Do	Office Rent, for the do	60	00				
	Do	Do at Penetanguishene, for the do	10	00				
	Do	Fuel, Stationery, Postages, &c., for the do	81	15				
	James R. O'Connor	Salary as Landing Waiter, for the do	500	00				
	Richard McIntosh.....	Do as do for the do	400	00				
	John W. Jones	Do as Preventive Officer, from 1st January to 21st July, at \$250 per annum.....	145	83				
		Gratuity to the widow of the late John W. Jones, of two months' salary of her late husband, per order in Council of 23 November 1859	41	67	2038	63		
		<i>Guelpk.</i>						
	Edward Carthew	Salary as Collector, for the year 1860.....	600	00				
	Do	Office Rent, from 3rd December, 1859, to 2nd December, 1860	80	00				
	Do	Fuel, Stationery, Postages, cleaning office, Taxes, &c., for the do	69	00				
	W. P. Wilson	Salary as Landing Waiter, for the do	500	00	1249	00		
		<i>Hamilton.</i>						
	John Davidson	Salary as Collector, for the year 1860	2240	00				
	do	Office rent, for the do	400	00				
	do	do at Wellington Square, for the do	60	00				
	do	Ret. of Lackner's office, from 12th November, 1859, to 12th November, 1860	40	00				
	do	To enable him to pay for the services of Extra Clerks, Landing Waiters, &c., for the year 1860.....	1006	50				
	do	Fuel, stationery, postages, cleaning office, contingent expenses at Out Ports, travelling expenses, gas fittings, water rate, carpets, &c., for the do.....	1130	11				
	do	To enable him to pay the widow of the late Landing Waiter, Lewis Lewis, a gratuity of two months' salary, per Order in Council of 23rd November, 1859.....	83	33				
	do	To pay W. H. Kitson, for expenses of removal from the Port of Colbourn to this Port.....	95	22				
	do	To pay John L. Smith, for expenses of removal from the Port of Dundas to this Port.....	20	25				
		<i>Carried over</i>	5079	41	196976	13	35343359	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over.</i>	5079	41	196876	13	35843359	23
		<i>Hamilton.—(Continued.)</i>						
	W. H. Kitson	Salary as Acting Collector, from 1st July to 31st December, 1860, at \$1000 per annum.	800	00				
	Collector Munro	do as Surveyor, from 1st January to 30th June, 1860, at \$1200 per annum.	600	00				
	Hecker Lemmon	do do at 4th, for the year 1860.	1000	00				
	John W. Mills	do as Sub-Collector at Wellington Square, for the do.	700	00				
	do	do as Appraiser, from 1st January to 30th June, 1860, at \$875 per annum.	437	50				
	George W. Spenser	do as Surveyor, from 1st July to 31st December, 1860, at \$1200 per annum.	600	00				
	William Beatty	do as Appraiser, from 1st July to 31st December, 1860, at \$1000 per annum.	500	00				
	C. St. George Yarrowood	do as Chief Clerk, for the year 1860.	1000	00				
	John L. Smith	do as 2nd do from 1st January to 30th June, 1860, at \$875 per annum.	437	50				
	C. R. M. Sewell	do as 2nd do from 1st July to 31st December, 1860, at \$750 per annum.	350	00				
	Francis Shephard	do as 3rd do for the year 1860.	550	00				
	John Boss	do as Clerk in Surveyor's office for the do.	550	00				
	James S. Amos	do as do from 1st November to 31st December, 1860, at \$550 per annum.	91	67				
	Lewis Lewis	do as Lacey, for the year 1860.	600	00				
	Joseph Wetherall	do as Landing Waiter, from 1st January to 31st July, 1860, at \$500 per annum.	291	67				
	Robert McDonnell	do as 1st do for the year 1860.	500	00				
	James Royce Yielding	do as 2nd do for the do.	500	00				
	William Agnew	do as Assistant do from 1st September to 31st December, 1860, at \$550 per annum.	183	34				
	William Stevenson	do as Searcher and Packer, for the year 1860.	375	00				
		do as Messenger, for the do.	375	00				
	M. F. Whitehead	<i>Part Hope.</i>			15521	09		
	do	Salary as Collector, for the year 1860.	1200	00				
	do	Office rent, for the do.	100	00				
	do	Fuel, stationery, postages, telegrams, printing, cleaning office, taxes, &c, for do.	112	96				
	Henry Forbes	Salary as Surveyor, for the do.	750	00				
	William McDonnell	do as do at Lindsay, for the do.	600	00				
	George P. Lander	do as Landing Waiter, for the do.	500	00				
							3262	96

W. B. Simpson	Salary as Collector for the year 1860.	1840	00
do	Fuel, stationery, postages, gas, water rate, cleaning office, repairs, office furniture, gas fixtures, carpets, advertising, &c, for the do.	1209	74
do	To pay his expenses of removal from the Port of Brockville to this Port.	99	12
James Wright	Salary as Surveyor, from 1st January to 31st May, 1860, at \$1000 per annum.	416	67
W. R. Mingsye	do as 1st Clerk, from 1st January to 30th June, 1860, at \$875 per annum.	437	50
do	do as Surveyor, from 1st July to 31st December, 1860, at \$1000 per annum.	500	00
J. S. Smith	do as 2nd Clerk for the year 1860.	750	00
S. D. Fowler	do as 3rd do from 1st January to 30th June, at \$750, and from 1st July to 31st December, 1860, at \$900 per annum.	775	00
James Hopkirk	do as do from 15th June to do, at \$500 per annum.	270	83
G. H. Dector	do as Appraiser, for the year 1860.	750	00
Daniel Lynch	do as 1st Landing Waiter, for the do.	600	00
Evan McCall	do as 2nd do for the do.	500	00
Thomas Mengher	do as 3rd do for the do.	500	00
Joseph Kital	do as 4th do for the do.	500	00
W. A. Beamish	do as Preventive Officer, for the do.	100	00
Peter Gunn	do as Messenger and Packer, for the do.	375	00
		1923	86
James King	<i>Kingville.</i>		
do	Salary as Collector for the year 1860.	600	00
do	Office rent, for the do.	30	00
Jonathan Wigfield	Fuel, postages, stationery, &c, for the do.	11	41
John Wright	Salary as Preventive Officer, for the do.	200	00
	do as do for the do.	300	00
		841	41
J. B. Streatly	<i>London.</i>		
do	Salary as Collector, for the year 1860.	1200	00
do	Office rent from 1st October, 1859, to 30th September, 1860.	220	00
do	Fuel, stationery, postages, cleaning office, repairs, extra Clerk, stove and pipes, office furniture, travelling expenses, &c, for the year 1860.	272	29
D. Cameron	Salary as Surveyor, for the do.	800	00
Davis Doty	do do for the do.	800	00
Wm. V. Anstey	do Clerk, for the do.	625	00
Richard Abbott	do Appraiser, for the do.	750	00
John Scanlan	do 1st Landing Waiter, for the do.	600	00
Richard Irvine	do 2nd do for the do.	500	00
		5407	29
	<i>Carried over.</i>	226525	45
		35843359	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>	5167	29	226525	45	35343359	23
		<i>London.—Continued.</i>						
J. Royle Yielding.....		Salary as Acting do from 1st January to 31st August, 1860, at \$550 per annum.....	366	66				
William Barker.....		do do Locker, from 1st January to 31st December, 1860, at \$500 per annum.....	496	80	6330	75		
		<i>Montreal.</i>						
Dunham Jones.....		Salary as Collector, for the year 1860.....	400	00				
do do		Office rent for the do.....	60	00				
do do		Fuel for the do.....	10	25				
do do		To pay Officers Wells and Haley's board, while on duty at Prescott, during the year 1860.....	52	50				
Isaac Brock Wells.....		Salary as Landing Waiter and Searcher, for the do.....	800	00				
Thomas Haley.....		do do Preventive Officer, for the do.....	200	00	1022	75		
		<i>Windsor.</i>						
E. W. Smith.....		Salary as Collector, for the year 1860.....	600	00				
do do		Office rent for the do.....	72	00				
do do		Fuel for the do.....	10	00	682	00		
		<i>Montreal.</i>						
Alex. McDonell.....		Salary as Collector for the year 1860.....	720	00				
do do		Office rent, fuel, &c., at Morrisburgh for the do.....	70	00				
do do		do do at Manitowish for the do.....	40	00				
do do		To pay John Ormiston, balance of account for expenses of removal to this Port in 1859.....	12	00				
John Ormiston.....		Salary as Landing Waiter, for the year 1860.....	400	00				
Honry McCullough.....		do as Preventive Officer, for the do.....	375	00	1017	00		

		<i>Napere.</i>						
Ephraim A. Dunham.....		Salary as Collector, for the year 1860.....	625	00				
do do		Office rent for the do.....	50	00				
do do		Fuel, stationery, postages for the do.....	26	25				
Jobiel D. Roblin.....		Salary as Landing Waiter, for the do.....	400	00	1101	25		
		<i>Nevanville.</i>						
Fred. Farncomb.....		Salary as Collector, for the year 1860.....	500	00				
do do		Office rent for the do.....	20	00				
do do		Postages for the do.....	00	90	520	90		
		<i>Niagara.</i>						
J. W. Taylor.....		Salary as Collector, for the year 1860.....	1000	00				
do do		Office rent, from 1st January, 1859, to 31st December, 1860, at \$120 per annum.....	240	00				
do do		Fuel, postages, office furniture, Stationery, &c., for the year 1860.....	56	85				
John Hall.....		Salary as Surveyor, for the do.....	700	00				
R. G. Warren.....		do as Landing Waiter, for the do.....	500	00	2496	85		
		<i>Oakville.</i>						
Robt. Kerr Chisholm.....		Salary as Collector, for the year 1860.....	875	00				
do do		Office rent for the do.....	40	00				
do do		Fuel, stationery, postages, &c., for the do.....	44	88				
Jos. Milbourne.....		Salary as Landing Waiter and Clerk, for the do.....	500	00	1509	88		
		<i>Oshawa.</i>						
Christopher Walsh.....		Salary as Collector, for the year 1860.....	625	00				
Richard Welch.....		do Landing Waiter, for the do.....	400	00	1025	00		
		<i>Owen Sound.</i>						
W. A. Stephens.....		Salary as Collector, for the year 1860.....	600	00				
do do		Office rent, fuel, stationery, &c., for the do.....	50	00				
Geo. Ironsides.....		Salary as Landing Waiter, at Manitowish, for the do.....	200	00	960	00		
		<i>Carried over</i>			243681	83	35343359	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			213681	83	35313350	23
		<i>Paris.</i>						
	A. N. Striker.....	Salary as Collector, for the year 1859.....	490	60				
	do	Stationery, postages, repairs to office, &c., for the do.....	45	08				
	J. O'Brien Scully.....	Salary as Surveyor, for the do.....	550	00				
	W. H. Van Ingen.....	do Landing Waiter, for the do.....	500	00	1995	08		
		<i>Penobscot.</i>						
	William Simpson.....	Salary as Collector, for the year 1860.....					300	00
		<i>Porton.</i>						
	John P. Roblin.....	Salary as Collector, for the year 1860.....	625	00				
	do	Office rent for the do.....	18	03				
	John P. Clute.....	Fuel, stationery, postages, &c., for the do.....	400	00	1103	03		
		Salary as Landing Waiter and Searcher, for the do.....						
		<i>Proscott.</i>						
	Alpheus Jones.....	Salary as Collector, for the year 1860.....	875	00				
	do	Office Rent, from 1st November, 1859, to 31st October, 1860.....	120	00				
	do	Fuel, stationery, postages, extra Clerks, cleaning office, &c., for the year 1860.....	381	76				
	do	Arrears of office rent, from 6th January, 1845, to 31st July, 1853, 8 years and 207 days, at \$60 per annum.....	511	00				
	do	Allowance for fuel, stationery, &c., from 6th January, 1845, to 5th October, 1852, 7 1/2 years, at \$37.90 per annum.....	291	19				
	do	To enable him to pay G. Twomey, balance of account for expenses of removal from Chippawa to this Port in 1855.....	33	50				
	P. Carberry.....	Salary as Surveyor and Clerk, from 1st January to 30 June, 1860, at \$1000 per annum.....	500	00				

do	Do as Acting Collector, from 1st July to 30th November, 1860, at \$1175 per annum.....		489	58				
	D. Lynch, to pay the Orphan Children of the late P. Carberry, a gratuity of two months' salary, per order in Council of 23rd November, 1859.....		195	83				
Geo. Twomey.....	Salary as Clerk, from 1st January, to 30th June, at \$700; and from 1st July to 31st December, 1860, at \$800 per annum.....		750	00				
Wm. Armstrong.....	Salary as 1st Landing Waiter, for the year 1860.....		500	00				
Wm. Geraldis.....	do as 2nd do for the do.....		500	00	5153	86		
	<i>Quebec.</i>							
Peter B. Clement.....	Salary as Collector, for the year 1860.....		750	00				
do	Office Rent for the do.....		60	00				
do	do at Suspension Bridge, for the do.....		18	00				
do	Fuel, stationery, &c., for the do.....		45	81				
Arthur Shaw.....	Salary as Surveyor, from 1st January to 30th June, at \$375, and from 1st July to 31st December, 1860, at \$500 per annum.....		437	52				
Simon Pudon.....	do as Landing Waiter, for the year 1860.....		500	00				
Daniel Wadsworth.....	do as Preventive Officer for the do.....		400	00	2211	33		
	<i>Portland.</i>							
Hugh Calder.....	Salary as Collector, for the year 1860.....						500	00
	<i>Roceon.</i>							
C. St. Geo. Yarrowood.....	Salary as Collector, from 1st July to 31st December, 1860, at \$875 per annum.....		437	50				
do	Office Rent, for the year 1860.....		37	00				
do	Fuel, stationery, postages, repairs to boat, stove pipes, &c., for the do.....		37	14				
do	Expenses of removal from the Port of Hamilton to this Port.....		188	82				
T. B. Barrett.....	For services performed as Acting Collector, in 1860.....		275	00			975	46
	<i>Sarnia.</i>							
Dennis C. O'Brien.....	Salary as Collector, for the year 1860.....		1000	00				
do	Office Rent, for the do.....		150	00				
do	do at Out Post of Moore, for the do.....		30	00				
do	Fuel, stationery, postages, cleaning office, flag, flag-staff, rope, &c., for the do.....		174	16				
do	To enable him to pay officer J. Cutler, salary due him from 1st January to 31st March, 1859.....		125	00				
	<i>Carried over</i>		1479	16	259920	59	35313359	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	c ts.	\$	c ts.	\$	c ts.
		<i>Brought over.....</i>	4179	16	255929	59	35343350	23
		<i>Strata.—(Continued.)</i>						
	Jeremiah Scully	Salary as Surveyor, for the year 1860	600	00				
	Geo. M. Mathieson	Do as Landing Waiter, for the do	500	00				
	John King	do do for the do	400	00				
	James Cowan	do do for the do	475	00				
	Do	Arrears of salary for the year 1859	100	00	3551	16		
		<i>Salpica.</i>						
	William Keith	Salary as Collector, for the year 1860	500	00				
	Do	Office rent, fuel, &c., for the do	50	00	550	00		
		<i>St. St. Marie.</i>						
	Joseph Wilson	Salary as Collector, for the year 1860	500	00				
	Do	Office rent, for the do	40	00				
	Do	Fuel, postages, repairing boat, &c., for the nine months ended 30th September, 1860	27	62				
	Do	For travelling expenses, visiting the Port of Bruce Mines, for the do	7	50				
	John Bowker	Salary as Landing Waiter, at Bruce Mines, for the year 1860	500	00				
	Henry Pilgrim	Do as do	500	00				
		<i>St. Aubrey.</i>						
	Matthew Child	Salary as Collector, for the year 1860	1200	00				
	Do	Office rent, from 15th September, 1859, to 15th December, 1860, at \$10 per annum	50	00				
	Do	Fuel, stationery, postages, cleaning office, travelling expenses, &c., for the year 1860	88	20				
	John Hemphill	Salary as Surveyor, for the year 1860	750	00				
	Charles Fraser	Do as do at Port Bruce, for the year 1860	600	00				
	M. McKenzie	Do as Landing Waiter at St. Thomas, for the do	500	00				
	W. H. Higman	do as Clerk, from 1st January to 30th June, 1860, at \$875 per annum	437	50	3025	70		

		<i>St. Aubrey.</i>						
	Wm. Watson	Salary as Acting Collector, for the year 1860	400	00				
	do	Office rent for the do	40	00				
	do	Fuel, stationery, postages, &c., for the do	55	64	495	64		
		<i>Toronto.</i>						
	Robert Spence	Salary as Collector, for the year 1860	2600	00				
	do	Fuel, stationery postages, water rent, advertising, Insurances, "Canada Gazette," office furniture, cleaning office painting, sewerage, flag staff, printing, &c., for the do	1097	24				
	do	To enable him to pay for the services of Lockers and Tide Waiters, &c., for the year 1860	4893	00				
	Thomas C. Scott	Salary as Surveyor, for the year 1860	1400	00				
	Jas. McCarrroll	do Assis. do for the do	1400	00				
	Geo. Henderson	do Clerk for the do	1000	00				
	Jas. Woodhouse	do do for the do	800	00				
	Chas. B. McKay	do do for the do	1000	00				
	Alex. Munro	do do for the do	600	00				
	John Douglas	do do for the do	600	00				
	Charles Ross	do do for the do	600	00				
	Dawson Belanere	do do for the do	600	00				
	Alex. Macpherson	do do for the do	600	00				
	J. P. Dunn	Salary as Appraiser, for the year 1860	1000	00				
	Timothy McCarty	do Chief Landing Waiter, for the do	800	00				
	Hugh Sinclair	do do for the do	500	00				
	H. D. Wilson	do do for the do	500	00				
	Jno. Dorothy	do do for the do	500	00				
	J. G. Longworth	do do for the do	500	00				
	W. H. Whitehead	do do for the do	700	00				
	James Still	do do for the do	500	00				
	R. G. A. Fulton	do do for the do	500	00				
	Robert Knott	do do for the do	100	00				
	Wm. McKay	do do for the do	375	00	22965	24		
		<i>Trenton.</i>						
	Alex. Macaulay	Salary as Collector, for the year 1860	400	00				
	do	Office rent, for the do	72	00				
	do	Fuel, stationery, postages, &c., for the do	41	22	513	22		
		<i>Carried over.....</i>			28899	07	35343350	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>brought over</i>			288909	67	35343350	23
		<i>Wallaceburgh.</i>						
	John Bell.....	Salary as Collector, for the year 1860.....	625	00				
	do	Office rent, for the do	40	00				
	do	do at Baby's Point, for the do	20	00				
	do	do at Sombra, for the do	20	00				
	do	Fuel, stationery, postages, ferrings, horse hire, Law expenses, cleaning office, office furniture, stove and pipes at Sombra, &c., for the do	84	86				
	James Menten.....	Salary as Landing Waiter and Searcher, from 1st January to 30th June, at \$450, and from 1st July to 31st December, 1860, at \$600 per annum.....	525	00				
	William Gard.....	do	300	00			1614	86
		<i>Whitby.</i>						
	Wm. Warren	Salary as Collector, for the year 1860.....	750	00				
	do	Office rent, for the do	40	00				
	do	Postages, for the do	1	52				
	Robert Brennan	Salary as Landing Waiter, for the do	500	00				
	E. F. Pote	do	500	00			1791	52
		<i>Windsor.</i>						
	John F. Elliot.....	Salary as Collector, for the year 1860.....	1400	00				
	do	Office rent, for the do	200	00				
	do	Fuel, stationery, postages, telegrams, fixing stoves, flag, flagstaff, &c., for the year 1860.....	136	88				
	do	To enable him to pay for the services of a messenger for the do	78	00				
	Wm. Martin.....	Salary as Surveyor, for the do	800	00				
	P. H. Morin.....	do	600	00				
	Miles Cowan.....	do at Sandwich, for the do	600	00				
	John Dennison.....	do Landing Waiting and Clerk, for the do	600	00				
	Joseph L. Marentett.....	do	500	00				
	do	do	500	00				
	do	do	500	00				
	do	do	500	00				

			6764	88				
		<i>Woodsstock.</i>						
	Jordan Charles.....	Salary as Collector, for the year 1860.....	900	00				
	do	Stationery, postages, &c., for the do	19	18			919	18
		<i>Miscellaneous.</i>						
	A. Colé.....	For printing and stationery.....	2600	00				
	Derbishiro & Desbarats.....	For do and do	1694	57				
	O. Lanegan.....	For do	104	40				
	S. B. Footo.....	For do blank forms.....	3500	00				
	E. P. Frechette.....	For stationery.....	495	82				
	Rollo Campbell.....	For printing blank forms	4004	66				
	O'Neil & Hands	For advertising.....	70	39				
	R. T. Poncefather	To pay St. Regis Indians, ground rent of Custom House, for the years 1858 and 1859.....	30	00				
	Patterson, Harrison & Co.....	For services rendered at Law, on behalf of the Crown in Exchequer.....	487	43				
	F. P. Pomerville.....	For professional services as Advocate	244	73				
	J. A. Green	For compiling an Index of Customs, Excise, and Commercial Law	100	00				
	R. G. Clayton	For Subscription to New York Commercial Advertiser, to 1st July 1860.....	174	28				
	R. S. M. Bouchette	For special services performed along the Frontier Ports, in connection with Customs	400	00				
	T. Worthington.....	For travelling expenses incurred in the inspection of Ports	400	00				
	J. R. Nash.....	To enable him to pay certain contingencies of the Customs Branch, Inspector General's Office.....	1038	59				
	Post Master General	To pay for postages during the year 1860.....	315	37			16260	24
		<i>Duties Returned.</i>						
	Bouthillier	To enable him to pay Augustin Cautin, drawback on Duties on ship building materials	786	95				
	Do	do						
	Bouthillier	To enable him to pay A. Hibbard & Co, drawback on materials used in the manufacture of India Rubber shoes.....	5643	50				
	do	To enable him to pay A. Hieron, for drawback on Iron Steam Boat Cranks.....	70	00				
		<i>Carried over</i>	6500	45			316350	85
							35343350	23

Deductions from Customs Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	J. W. Dunscumb.	<i>Brought over</i>		310350 35	35343359 23
		<i>Duties Returned.—(Continued.)</i>			
	To enable him to pay A. Heyon for drawback on ship building materials to J. Gilmour, E. Vain, W. G. Russell W. H. Baldwin, H. Dubord, J. Sanson, E. Trahan, W. G. Russell, L. H. Lee, and T. H. Oliver Louis Labbé, H. Dimming and W. Colman T. H. Oliver, L. Labbé, N. Rosa and H. Dimming. L. H. Lee, J. & J. Sampson, J. Favel, J. R. Hamilton, J. & C. Collas, J. R. Hamilton P. Le Brun, J. Lillie, J. & J. Abbey; claim for drawback on materials used in repairing certain vessels. James Norris, amount claimed for drawback on cor- dage. For drawback on Duty on Books imported from England and now exported. 4th Volunteer Rifle Company, to enable him to refund this amount of Duty paid on clothing imported for the use of said Volunteer Rifle Company To pay drawback on clothing imported for his Volunteer Rifle Militia Com- pany	553 14 1038 84 87 46 1630 29 448 06 700 57 470 06 3748 07 672 51 1962 15 2585 37 572 48 9 47 127 82 51 37 133 75 44 07 31 84 26 84 73 06 215 03 237 54 19 19 25 25		22049 71	
	J. C. Belleau	To			
	J. Fraser	To			
	James Montan	To			
	Thomas Parke	To			
	Do	To			
	Henry Rousell	To			
	L. T. Suzor	To			
	Captain Patton	To			

At the Port of Belleville.....	16 51
do of Brantford.....	23 24
do of Brockville.....	22 83
do of Bytown.....	1195 61
do of Clifton.....	260 05
do of Coniacook.....	30 40
do of Cobourg.....	113 25
do of Cornwall.....	00 30
do of Cranabé.....	11 57
do of Dover.....	00 13
do of Dunnville.....	1 20
do of Port Erie.....	12 12
do of Gannouque.....	00 95
do of Gaspé.....	51 75
do of Guelph.....	75 13
do of Hamilton.....	634 02
do of Hope.....	93 58
do of Kingston.....	40 80
do of Kingsville.....	00 80
do of London.....	201 28
do of Montreal.....	6780 76
do of Oshawa.....	5 00
do of Prescott.....	66 18
do of Quebec.....	1932 26
do of Queenston.....	114 87
do of Sarnia.....	8 48
do of Stanley.....	29 23
do of Stanstead.....	7 42
do of St. Regis.....	2 00
do of Stratford.....	108 40
do of Toronto.....	1275 73
do of Trenton.....	74 60
do of Woodstock.....	2 80
Total deductions from Customs Revenue.....	13219 28
Commission and travelling allowance to the several Revenue Inspectors in the Province of Canada, on account of Ex-cise collected applicable to the Consolidated Fund, for the year 1860.....	21942 05
Being the difference of Salary between \$900 and \$1600, from 19th July to 30th September, 1859, and Salary for the Quarter ended 31st December, 1859, at \$1600 per annum.....	510 00
Carried over.....	510 00
	351019 34
	21942 05
	21942 05
	35601978 57

Deductions from Public Works—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.	\$	cts.
	Alexander McMillan	To enable him to pay for repairs during the year ended 30th November, 1860	2692 33			100491 39			36362559 31
	Thomas Darlis	For repairs at foot of Farran's Point	1432 73						
		Total Repairs		4125 06					
		Total Williamsburgh Canal			11043 33				
		<i>Lachine Canal.</i>							
	Alfred Gough	Salary as Collector of Tolls, for the year 1860	1840 00						
	do	Honso rent, from 1st November, 1859, to 1st November, 1860	210 00						
	do	Fuel, stationery, postages, keep of horse, repairs, cleaning and charge of office, stove pipes, &c., for the year 1860	970 11						
	do	To enable him to pay for the services of Extn. Clerks, Tide Waiters, Messengers, &c., for the do	719 83						
	Bryan Hayes	Salary as Clerk, for the do	1000 00						
	Samuel Z. Bouchetto	do as do for the do	750 00						
	John O'Neil	do as Superintendent of Tide Waiters, for the do	500 00						
	P. C. Racine	do as Wharfinger, for the do	1000 00						
	John White	do as Sub-Collector at Lachine, for the do	600 00						
	J. Debrail	do as do for the do	1000 00						
	do	Office rent, at Stationery,	80 00						
	do	for the do	246 20						
	G. W. Ross	Salary as Clerk at Lachine, for the do	500 00						
		Total expense of Collection		9446 17					
	Thomas Hewitt	To enable him to pay the wages of Lock Tenders on this Canal, from 1st December, 1859, to 30th November, 1860	9360 38						

J. Matthewson & Son	For oil supplied	346 19							
New City Gas Company	For gas do	1040 00							
	Total Maintenance		10755 57						
Thomas Hewitt	To enable him to pay for repairs for the year ended 30th November, 1860								
do	For salary and travelling expenses, months of April and July	16134 19							
Morland & Coy	For repairs to this Canal	274 63							
	Total Repairs	844 82							
	Total Lachine Canal		17253 64						
S. Keefe	For advertising repairs to St. Lawrence Canals								
S. B. Poole	do do								
Lowe & Chamberlain	do do								
	Total St. Lawrence Canals								
	<i>Burlington Bay Canal.</i>								
John Davidson	Salary as Collector of Tolls, for the year 1860								
do	Advance for a Clerk, for the do								
George Thompson	Salary as Ferryman, for the do								
	Total Burlington Bay Canal								
	<i>Chaumby Canal.</i>								
H. D. Eschambault	Salary as Collector of Tolls, for the year 1860	810 00							
do	Stationery, fuel, cleaning office, expenses of making deposits, &c., for the do	42 04							
John Brennan	Salary as Sub-Collector at St. John's, for the do	720 00							
do	Stationery, fuel, expenses of making deposits, &c., for the do	31 29							
	Total expense of Collection		1633 33						
Thomas Hewitt	To enable him to pay for repairs to this Canal, for the year ended 30th November	9704 11							
do	Salary for February and May, and travelling expenses for April	272 24							
Morland & Co'y	For repairs	65 21							
	Total Repairs		10041 56						
	Carried over								
			11074 89						
									36362559 31

Deductions from Public Works — (Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>	363	02550	31			
		<i>Tolls Refunded.</i> —(Continued.)						
	Municipality of Chippawa.....	Amount of Tolls due to this Municipality, for the year 1859, authorised per Order in Council of 10th June, 1859.	655	43			234	73 15
	Jones, Black & Co'y.....	To refund this amount recovered from them for damages done to Beauharnois Canal.....	400	00		1138	48	
		At Port Colborne, Welland Canal.....	85	19				
		do St. Catharines, do.....	31	27				
		At Laehne Canal.....	295	91		415	37	
		Total Tolls refunded.....						235627 00
		Total deductions from Public Works.....						1553 85
		RECAPITULATION.						
		Maintenance.....	136883	87				
		Repairs.....	85505	74				
		Expenses of Collection.....	21125	29				
		Tolls refunded.....	1553	85				
		Miscellaneous.....	908	25				
			235627	00				
		DEDUCTIONS FROM TERRITORIAL REVENUE.						
		<i>Surveys—Etat.</i>						
		For Survey of Township of Bagot.....	315	49				
		do do Spalding.....	300	00				
		do do Hope.....	400	00				
		do do Romor.....	1413	35				
		do do Wexford.....	1234	50				
		do do Clyde.....	561	51				
		do do Matano.....	200	00				
			235627	00				

J. L. P. O'Hanley.....	do	Chatham, Stanhope, and Itad-jersfield.....	2878	45	
C. F. Roy.....	do	Cherbourg and Dalebairé.....	630	08	
E. Girardin.....	do	St. Denis.....	1271	32	
C. F. Roy.....	do	Tourelle.....	500	00	
J. B. Legendre.....	do	Maddington.....	180	10	
S. J. Le Bel.....	do	Ham.....	833	00	
John Holmes.....	do	Denholm.....	1702	53	
C. J. Bouchette.....	do	Baskatong.....	300	00	
V. Desrochers.....	do	Hungay.....	676	48	
J. C. de Lacheothère.....	do	Montauban.....	1334	96	
John Bignell.....	do	Whiton and Winslow.....	284	18	
do	do	Dorset.....	106	47	
D. Sinclair.....	do	Aberford.....	700	00	
S. V. Rigaud.....	do	Doncaster.....	880	00	
C. B. Fournier.....	do	LaFontaine and Dionne.....	680	14	
F. Tétu.....	do	Panet and Rolette.....	300	00	
C. A. Verault.....	do	Casgrain and Garneau.....	200	00	
E. Casgrain.....	do	Danquinn.....	250	00	
W. Henderson.....	do	Granbourne.....	261	62	
J. R. Duval.....	do	Patton.....	100	00	
J. Robertson.....	do	Pontefract.....	450	00	
W. McDonald.....	do	Hope.....	1091	27	
do	do	Spalding.....	400	00	
do	do	Nouvelle.....	292	40	
E. L. Poudrier.....	do	Wolfstown.....	333	17	
E. H. Legendre.....	do	Matapédia.....	788	64	
F. W. Blanklock.....	do	Mann.....	250	00	
do	do	Indian Reserve.....	21	23	
do	do	La Torque Road.....	300	00	
L. O. A. Arcand.....	do	Tributaries of the Saguenay.....	3000	00	
R. Oughtred.....	do	Road Line, County of Gaspé.....	800	00	
J. F. Gaudet.....	do	River Croche.....	914	50	
F. Tétu.....	do	Road Line.....	13	00	
G. Birn.....	do	L'Ance à Gile Road.....	241	55	
W. McDonald.....	do	Woodton to Lingyick Road.....	595	56	
F. L. Poudrier.....	do	Gaspé Land Claims.....	50	87	
A. Painchaud.....	do	5th Range of Ham.....	240	00	
J. B. Duburger.....	do	Cap Rosier.....	82	13	
N. Granger.....	do	Road between Ance St. John and Saguenay.....	526	19	
G. A. Doucet.....	do	Joliette and Berthier.....	167	83	
J. E. Dionne.....	do	Tenniscotta Road.....	98	00	
P. Griffin.....	do	Exploration Road in Woodbridge.....	250	00	
	do	Front Line, Suffolk and Pousouby.....	3	00	
	do		50	00	
		<i>Carried over</i>	20968	17	
					30598186 81

Deductions from Territorial Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over.</i>	2	9885 17				36598180 31
		<i>Survey—East.—(Continued.)</i>						
		For Survey of Sandy Bay Road		77 90				
J. A. Lamontagne		do		432 43				
J. B. Duberger		do		99 32				
James Ross		do		84 11				
H. R. Seymour		do		188 00				
N. Granger		do		7 75				
J. Trudel		do		26 40				
A. Cayer		do				30880 08		
		<i>Survey—West.</i>						
		For Survey of Township of Paluerston		1000 00				
John A. Snow		do		2858 70				
William Drennan		do		3034 63				
G. A. Stewart		do		400 00				
do		do		3189 48				
J. O. Pearce		do		400 00				
C. Brady		do		442 85				
H. O. Wood		do		400 00				
W. Marlock		do		3516 06				
M. Penne		do		400 00				
do		do		400 00				
H. A. F. McLeod		do		400 00				
A. B. Perry		do		1442 00				
T. F. Gibbs		do		4750 00				
J. W. Fitzgerald		do		70 00				
J. L. P. O'Hanley		do		400 00				
R. J. Burns		do		100 00				
do		do		589 08				
T. F. Gibbs		do		15 50				
J. S. Dennis		do		1520 00				
do		do		400 00				
A. B. Perry		do		240 39				
C. Brady		do		4780 00				

A. P. Saller	do	North Shore, Lake Huron	1400 00
do	do	do do Road Line	1919 38
do	do	Roads in Township of Ste. Marie	474 98
E. Miles	do	North Shore, Lake Huron	1085 45
S. R. Prince	do	do do	1870 70
C. G. Manning	do	do do	400 00
C. Unwin	do	do do	400 00
R. Gilmour	do	do do	1946 60
T. W. Herrick	do	North Shore, Lake Superior	6804 17
J. Johnson	do	do do	600 00
W. S. Conger	do	Burling Rapids	25 20
J. L. P. O'Hanley	do	Nepoon	94 85
Robert Hamilton	do	Boundary Line on Hagarty and Richards	2200 00
John Lindsay	do	River Severn	1204 70
Robert Gilmour	do	Reserve Village of Southampton	59 01
W. H. Deane	do	Bobcaygeon Road	390 50
E. H. Kerland	do	Parts of Wicklowe, Bangor, and Radcliffe	588 37
J. W. Fitzgerald	do	Burling Road Line	400 00
J. K. Roche	do	Bobcaygeon Road Line	1481 60
W. Rath	do	1st Concession, Turnberry	43 00
J. Haslett	do	1st Concession, Scymour	101 00
J. W. Bridgland	do	Runa Island and River Severn	253 05
J. W. Burke	do	Goulair River	400 00
T. T. Bover	do	Boundaries of Indian Tracts	123 00
B. Todd	do	do do	51 00
H. O. Wood	do	Extra work as Draughtsman	516 50
		Total Surveys West	56580 35
		<i>Boundary Survey—Upper and Lower Canada.</i>	
E. T. Fletcher		For expenso of this Survey	2458 05
		<i>Crown Inspection.</i>	
		For Inspection of Lands in Canada East	432 00
		For do in Canada West	311 75
		Total Crown Inspections	743 75
		<i>Boards of Examiners for Surveyors.</i>	
		For disbursements of Lower Canada Board, 1860	278 95
A. Wallace		For do of Upper Canada Board, do	520 00
O. Unwin and F. F. Passmore		For do	793 95
		<i>Carried over.</i>	91466 18
			36598180 31

Deductions from Territorial Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried over</i>			91456 18	36598186 31
		<i>Settlement of Roads.</i>				
	Thomas P. French	Salary as Agent for the Settlement of the Ottawa and Opeongo Road	1464 00			
	M. P. Hayes	do	1464 00			
	E. Ferry	do	1464 00			
	Richard Hughes	do	1464 00			
	S. Drapeau	do	1464 00			
	R. J. Oliver	do				
		28th July, to 31st December, 1859, and from 1st April, to 31st December, 1860	1736 00			
	James Spike	do				
		10th April to 31st December, 1860	1064 00		10120 00	
		<i>Inspection of Agencies—East.</i>				
	T. Bouffillor	Salary as Inspector of Agencies, Canada East, for 1860	1840 00			
	do	For disbursements of Office	875 31			
	B. de la Bruère	For Salary as Clerk	900 00		3615 31	
		<i>Inspection of Agencies—West.</i>				
	David Gibson	On account of his Salary, travelling expenses, and Contingencies of Office as Inspector of Agencies in Canada West, including the salary of a Clerk				
		<i>Huron Land Claims.</i>				
	Charles Widdor	For expenses examining disputed Claims in this County			672 00	
		<i>Bruce Land Claims.</i>				
	A. McNabb	For expenses examining disputed Claims in this County			1428 00	

		<i>Bolton and Magog Strip.</i>			17778 00	
	Sundry Persons	For this amount redeemed during the year 1860				
		<i>Land Strip.</i>				
	Sundry Persons	For this amount redeemed during the year 1860			7637 33	
		<i>Agents' Commissions.</i>				
	Sundry Agents	For this amount paid Agents in Canada East	4164 16			
	do	do in Canada West	17338 97		21503 13	
		<i>Collection of Clergy Rents.</i>				
	Allan McLean	Salary as Agent from 17th December, 1859, to 31st December, 1860, at \$1200 per annum	1230 45			
	do	For disbursements	205 33		1534 78	
		<i>Postages of Agencies.</i>				
	Sundry Persons	For this amount of Postages for Canada East	63 84			
	do	do Canada West	181 18		245 02	
		<i>Crown Advertisements.</i>				
	Sundry Persons	For this amount for Advertisements for Canada East	2880 08			
	do	do Canada West	3313 32		6193 40	
		<i>General Disbursements.</i>				
	P. M. Partridge	For expenses on Special Service	200 00			
	do	For his Report on Timber Agencies, &c.	568 27			
	E. Fox	For expenses on Special Service, Emigration Map	253 50			
	W. E. Whiteher	do do Fisheries	805 00			
	W. Wagner	do do Emigration	2240 71			
	Houghton	do do	320 00			
		<i>Carried over</i>	4386 48		165187 02	36598186 31

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought over</i>	4386 48	163167 02	36598186 31
<i>General Disbursements.—(Continued.)</i>					
	A. B. Hawke.....	For Expenses on Special Service, Emigration.....	616 66		
	P. Cahill.....	For do do do do.....	40 00		
	E. T. Judah.....	For do do do do.....	16 00		
	P. Fortin.....	For do do do do.....	92 00		
	L. A. Dubord.....	For do do do do.....	13 50		
	G. W. Alibrigt.....	For do do do do.....	64 50		
	W. F. Collins.....	For do do do do.....	191 57		
	A. Russell.....	For do do do do.....	87 20		
	William Spragge.....	For do do do do.....	137 25		
	J. Bradshaw.....	For sundry disbursements for Office.....	1484 39		
	Sundry Persons.....	For subscriptions to Newspapers.....	405 33		
	Thompson & Co'y.....	For advances on account of Emigration Map.....	1275 00		
	W. Cassels.....	For Telegraphing.....	1116 20		
	W. McEtridige.....	For taking charge of Innisfil Mills.....	666 50		
	J. Harris.....	For pay as Guardiam at Innisfil Mills.....	127 00		
	J. V. Gale.....	For extra pay for extra work.....	442 50		
	John Tolmie.....	For do do do do.....	60 00		
	G. G. Dunlevie.....	For do do do do.....	156 00		
	W. E. Collins.....	For do do do do.....	88 00		
	W. E. Collins.....	For do do do do.....	117 50		
	T. D. Dugal.....	For do do do do.....	62 00		
	T. Cherrier.....	For do do do do.....	19 50		
	A. A. Vandelson.....	For do do do do.....	\$ 75		
	William Ford.....	For do do do do.....	294 50		
	A. J. Taylor.....	For do do do do.....	17 50		
	A. Kirkwood.....	For do do do do.....	197 50		
	Jeremiah Alloy.....	For do do do do.....	62 00		
	Jerome Alley.....	For do do do do.....	106 00		
	S. F. Baisob.....	For do do do do.....	218 00		
	J. Nickinson.....	For do do do do.....	89 00		
	J. W. Bridgland.....	For do do do do.....	105 00		
	Thomas Devine.....	For do do do do.....	174 00		
	E. Fox.....	For do do do do.....	122 25		

D. A. Grant.....	For do do do do.....	92 50	
L. A. Robitaille.....	For do do do do.....	195 00	
G. B. Cowper.....	For do do do do.....	141 00	
D. C. Mackellic.....	For do do do do.....	16 00	
D. V. Fisher.....	For do do do do.....	9 00	
F. Norton.....	For do do do do.....	10 50	
J. Penrice.....	For account for Surveyor's instruments.....	103 00	
Geo. Fisher.....	For allowance as Messenger, in lieu of rent.....	168 00	
William Quinn.....	For specimens of Canadian woods.....	400 00	
A. W. Powell.....	For do do do do.....	32 00	
Savage & Co.....	For silver plate for Cabinet to Prince of Wales.....	25 00	
Dyces & Co.....	For photograph of Cabinet to do do.....	20 00	
C. J. Helmgren.....	For regulating Chronometer.....	2 00	
H. Rowse.....	For account for Printing.....	180 25	
C. Montzamberth.....	For subscription to Upper Canada Law Reports.....	10 00	
R. Pinkerton.....	For fee for registering Bond.....	1 25	
V. Martin.....	For services in G. Wilder's Agency.....	156 00	
J. Nickinson.....	For inspecting Lands in Chicomini.....	206 00	
B. W. Gossage.....	For copying a Report.....	5 40	
Thompson & Co.....	For plan of Ordnance Lands.....	69 42	
do do.....	For mounting 50 maps of Canada.....	225 00	
do do.....	For maps for Fishery Branch.....	36 00	
do do.....	For engraving and printing plan of Township of Minden, &c.,	125 35	
do do.....	For mounting maps.....	86 00	
A. Geddes.....	For Auctioneer's account.....	10 00	
B. O. Wood.....	For book of Natural History.....	10 00	
J. Distarrell.....	For drawing plan.....	5 00	
John Humne.....	For books.....	2 00	
G. H. Chertier.....	For Bailiff's fees.....	9 00	
R. Smith.....	For 6 copies of Quebec Directory.....	1881 10	
J. Ellis.....	For printing maps of Canada.....	22 00	
G. B. Symes & Co.....	For mounting maps.....	8 13	
William Palmer.....	For freight of maps to Berlin.....	30 00	
A. Macpherson.....	For advance on weekly pay.....	2 40	
Babinnet & Co.....	For balance of expenses for sale of house.....	3 50	
W. Hunt.....	For chart of St. Lawrence.....	4 00	
P. Forgnnes.....	For sundries for Fisheries.....	1 50	
Joseph Wilson.....	For registration of Bond.....	9 38	
A. McNabl.....	For stationery for his Agency.....	10 00	
Thomas Devine.....	For expenses on sale of lot in Kincardine.....	300 00	
F. Hannister.....	For a Natural History of New York (19) volumes.....	146 00	
G. T. Chry.....	For advance on account of salary.....	108 00	
	For account for printing and circulars.....		
<i>Carried over</i>			18103 96
			105167 02
			36598186 31

Deductions from Territorial Revenue.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>General Disbursements.—(Continued.)</i>	18103	00	165167	02		36598186 31
	British American Express.....	For freight on two boxes.....		23				
	P. Sinclair.....	For books.....		4				
	B. Hinton.....	For cleaning theodolite, &c.....		6				
	B. Fox.....	For expenses distributing maps of Canada.....		99				
	John Felton.....	For transfer of lots in Comptel.....		28				
	William Gibbard.....	For advance to him as a Surveyor.....	200	00				
		Less—Commission on Clergy and School Service.....	183684	75			70103	00
		<i>Miscellaneous.</i>	113531	64				
	G. E. Bowen.....	For purchase money of certain lots belonging to the Childwell Estate, adjudged to the Crown in 1849.....	16494	47				
	J. C. T. Cochrane.....	For refund on W. 3 lot 10, in 4th concession of Ops.....		5				
	R. F. Kirkpatrick.....	For do on lot in Otonabee.....	216	00				
	Common School Fund.....	For do 11, in 14th concession, Leborough.....		32				
	H. McHenry.....	For do 13, in 3rd and 4th concessions, Kinloss.....		61				
	J. Daniel.....	For do 17, in 4th concession Tibbury, East.....		78				
	R. Bunyan.....	For do N. 3 9, in 6th concession, Gloucester.....		19				
	E. Bateman.....	For do 38, in N. R. Somerville.....		16				
	Thomas Forsyth.....	For do N. 4 4, in 8th concession, Sombra.....		8				
	W. Moore.....	For do W. 3 1, in 6th concession, Kingston.....	324	70				
	C. Gagnon.....	For do 11, in 1st concession, Chicoutimi.....		4				
	J. LaPointe.....	For do 36, in 4th concession, Jonquere.....		4				
	J. Nivessy.....	For do E. 3 10, in 8th concession, Brooke.....	160	00				
	H. S. Curtright.....	For do 19, in 6th concession, Fredericksburgh.....	938	95				
	M. S. McLeod.....	For do 4, in 8th concession, Acton.....		91				
	R. McKenzie.....	For do part 43, in 2nd concession, Camden East.....	72	00				
	F. Campbell.....	For do 21 and 22, in 13th concession, Alice.....	32	80				
	W. Hogan.....	For do 5, in 4th concession, Ops.....	62	50				
	W. McCabe.....	For do 22, in 16th concession, Howick.....	98	80				

John McCanig.....	For do 5 and 6, in 1st range of Wickham.....		8	50				
A. Campbell.....	For do 47 to 53, in Marlow, Canada East.....		126	00				
G. M. Roche.....	For do lot in Eldon.....		15	20				
J. Armstrong.....	For do Crown Sale, 3970.....		5	55				
Jean Baptiste Beaubien.....	For do on surrender of land, Seigneurie of Lanuzon, in 1854.....		4548	10				
David Buchan.....	For do on lot in Ekirid to the University of Toronto.....		250	00				
Bank of Upper Canada.....	For commission for the years 1857, 1858 and 1859.....		3572	57				
J. C. Brooke.....	For books and extracts for Lambton Agency.....		100	00				
J. Spangy.....	For account boundary line.....		45	00				
A. J. Scott.....	For refund account for inspecting lands.....		12	00				
Patterson & Harrison.....	For professional services.....		132	07				
	For gain on Scrip.....		3	77				
		<i>Crown Donations.</i>					27541	97
Joseph Laurin.....	For salary as Agent.....		500	00				
do do	For commission on Collections.....		273	15				
do do	For Disbursements.....		162	92				
F. Fortier.....	For proportion of his salary chargeable to this service.....		700	00				
do do	For do office rent.....		75	00				
do do	For Disbursements.....		25	07				
		<i>Seigneurie of Lanuzon.</i>					1734	14
F. Fortier.....	For proportion of this salary chargeable to this service.....		700	00				
do do	For do office rent.....		75	00				
do do	For Disbursements.....		575	95				
H. Le Francois.....	For examination of survey of F. F. Legendre.....		51	00				
		<i>WOODS AND FORESTS.</i>					1101	95
		<i>Upper Ottawa Territory.</i>						
A. J. Russell.....	For salary as Agent.....		1840	00				
do do	For disbursements of Office traveling, &c.....		2167	86				
F. Massé.....	For salary as Clerk, to 31st March, 1860.....		100	00				
Widow of E. Massé.....	For salary of the late J. Massé, as per order in Council.....		133	33				
C. S. McNutt.....	For salary as Clerk.....		1100	00				
Baron Von Koerber.....	For salary as Draughtsman.....		700	00				
James Ritchie.....	For salary as Clerk, from 19th June to 31st December, 1860.....		340	50				
Edward Smith.....	For do from 23rd May to do.....		242	73				
C. S. McNutt.....	For extra work preparing Return, in re County of Pontiac.....		200	00				
		<i>Carried over.....</i>	6824	42			100781	15
			6824	42				36598186 31

Deductions from Territorial Revenue.—(Continued).

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Bought over.</i>			6824 42	30598186 31
		<i>Lower Ottawa Territory.</i>				
	Chas. E. Belle	For salary as agent	1200 00			
	do	For travelling expenses	115 50			
	do	For disbursements of office	734 14			
	C. Coursolle	For salary as Clerk	500 00			
	G. W. Ross	For services at Lachine	80 00		2029 64	
		<i>Ontario Territory.</i>				
	Joseph F. Way	For salary as Agent	1440 00			
	do	For travelling expenses	309 05			
	do	For disbursements of office	418 14			
	J. MacIntosh	For salary as Clerk	603 90		2771 09	
		<i>Huron and Superior Territory.</i>				
	A. W. Powell	For salary as agent	1200 00			
	do	For travelling expenses	420 00			
	do	For disbursements of office	600 25			
	F. W. Snyner	For salary as Clerk, from 1st April to 31st December, 1860, at \$500 per annum	375 00		2585 25	
		<i>St. Francis Territory.</i>				
	G. J. Nagle	For salary as Agent	7200 00			
	do	or disbursements of office	\$19 14		2019 14	
		<i>St. Maurice Territory.</i>				
	L. A. Dubord	For salary as Agent, to 30th June, at \$1000 or annum	500 00			
	do	For do from 30th June to 31st December, 1860, at \$1200 per annum	600 00			
	do	For travelling expenses	30 00			
	do	For disbursements of office	394 80		1524 80	

		<i>Lower St. Lawrence Territory.</i>			880 63	
	Charles T. Dubé	For salary as Agent	700 00			
	do	For travelling expenses	122 50			
	do	For disbursements of office	38 13			
		<i>Seigneny Territory.</i>				
	George Dubergor	For salary as Agent	1200 00			
	do	For travelling expenses	63 00			
	do	For disbursements of office	86 17		1349 17	
		<i>Madawaska Territory.</i>				
	Charles Dawson	For salary as Agent	1000 00			
	do	For travelling expenses	284 45			
	do	For disbursements of office	98 47		1382 92	
		<i>Haie des Chateaux Territory.</i>				
	Joseph N. Vergé	For salary as Agent	600 00			
	do	For travelling expenses	111 32			
	do	For disbursements of office	72 69		784 01	
		<i>Quebec Agency.</i>				
	McLean Stewart	For salary as Collector of Timber dues	1800 00			
	do	For disbursements of office	300 00			
	J. M. Boncina	For salary as Clerk, to 31st March, 1860	237 50			
	Widow of J. M. Boncina	For salary of her husband, to 1st August, 1860	316 67			
	J. M. O'Leary	For salary as Clerk, from 1st January to 20th May, at \$700, and to 31st December at \$950	852 63		3506 85	
		<i>Miscellaneous.</i>				
	Joseph Garnett	For refund of Timber dues	1 50			
	Gillespie & Co.	do	17 20			
	George Butterhill	do	58 34			
		<i>Carried over.</i>	77 0		20247	36598186 31
					100781 15	

Deductions from Territorial Revenue.—(Continued.)

TO WHOM PAID.	S E R V I C E .	\$	cts.	\$	cts.	\$	cts.
	<i>Brought over.</i>	77	04	20247	02	100781	15
	<i>Miscellaneous.—(Continued.)</i>					36598186	31
J. H. Johnston	For Refund of Timber Dues	17	77				
P. Macdougall	do	140	00				
J. R. Young & Co.	do	133	43				
John McLennan	do	15	27				
W. M. Russell	do	251	60				
John Cochrane	do	90	07				
John Cameron	do	25	85				
Edmund Deedes	do	389	15				
Magloire Roulière	do	13	19				
Angus McMillan	do	4	20				
E. Skelsey	do	40	55				
J. A. Perkins	do	18	90				
Petry, Poitras & Co.	do	35	88				
Jos. Leonard	do	61	77				
Charles E. Belle	do	15	38				
do	in 1858	19	00				
A. Wallace	For Legal advice, in suit <i>vs.</i> Deunprie.	539	02				
Joseph Larue	For examination of Timber limits St. Maurice Territory.	54	60				
P. M. Partridge	For expenses attending sale of Timber limits at River du Loup	40	00				
Indian Ground Rent	For Rents on Indian lands licensed	933	51				
Indian Timber Dues	For Dues on Timber Cut	3221	27				
J. B. Corriveau	For Account, re Schooner "William Jackson"	107	35				
Alley & Alley	For cost of suit, re do	35	75				
Jos. Girouard	For refund of deposit in Timber limits.	17	50				
William Quinn	For Aid to publish Tables for computing contents of Wauoy Timber	400	00				
E. J. Harkin	For Survey, East St. Maurice, and River Groche.	136	50				
J. L. P. O'Hanley	For examining Tables of Timber measurement	84	00				
L. N. Guayveau	For Travelling expenses.	6	30				
Jesuits' Estates	For Ground Rent	889	30				
do	For Timber Dues	4119	58				

A. W. Powell	For extra disbursements and travelling expenses, 1853, '56, '59 and 1860	301	87	12324	39	38572	31
Charles J. Dubé	For amount twice debited him	86	25				
W. F. Coffin	Ordnance Lands. For Salaries and Disbursements for 3 months, ending 31st December, 1859	2034	59				
do	do do for 9 do 30th						
B. W. Gessage	For Account of Survey	7428	87				
J. S. Dennis	do do	808	53				
do	For Plans	2137	39				
S. Brodie	For Account of Survey	231	75				
S. French	do do	237	18				
Patterson & Harrison	For Professional Services	120	00				
Alfred Patriek	For refund on Ordnance Reserve	10	05				
	do	55	00				
	Total			13073	36		
	RECAPITULATION.					152,	2
	Collections, &c.						
	Surveys	\$10434	08				
	Ordnance lands	8918	48				
	do	13073	36				
	Total	\$162126	82				
	DEDUCTIONS FROM SEIZURES.						
	Port of Amherstburgh.						
Edmund Anderson	For his per centage as Collector	00	50				
Jas. Hamilton and others	For their proportions as Seizing Officers	6	34				
	Port of Bellefleur.						
W. F. Moudell	For his per centage as Collector and expenses attending the seizures	114	25				
H. Van Allan	For his proportion as Seizing Officer	249	93				
	Total	364	08				
	Carried over	370	92			30750013	13

Deductions from Seizures.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Livought over.</i>		370 92	30750013 13.
		<i>Part of Branford.</i>		7 78	
	David Curtis..... do	For his per centage as Collector, and expenses attending the seizures..... For his proportion as Seizing Officer.....	2 21 5 57		
	E. Webster..... A. Stewart and others	<i>Part of Brockville.</i> For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	15 80 108 25	124 05	
	F. H. Haycock	<i>Part of Durcell.</i> For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	3 80 23 21	27 10	
	Duncan Graham..... A. Honey and others.....	<i>Part of Hyloch.</i> For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	10 35 43 40	53 81	
	Wm. Cosgrove..... Thomas Cartier and others.....	<i>Part of Chatham.</i> For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	7 85 49 20	56 61	
	Philo Bennett..... do	<i>Part of Chippawa.</i> For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	30 13 191 51	221 04	

Wm. Leggett.....	<i>Part of Clifton.</i>	For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers	154 03 1318 18	1472 21	
H. B. Rogers and others.....	<i>Part of Coutcook.</i>	For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers	16 67 76 78	93 40	
James Thompson.....	<i>Part of Chouroy.</i>	For his per centage as collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	22 04 61 23	83 27	
Chas. O'Connor and others.....	<i>Part of Cornwall.</i>	For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	38 00 140 29	178 29	
W. H. Kittson..... do	<i>Part of Dalhousie.</i>	For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers	22 90 78 07	100 97	
R. H. Bullock..... J. S. Bruce and others.....	<i>Part of Dorset.</i>	For his per centage as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	82 65 1308 77	1391 42	
Thomas Parke..... James Lamb and others	<i>Part of Dundee.</i>	For his per centage as Acting Collector, and expenses attending the seizures..... For his proportion as Seizing Officer	15 09 124 38	139 47	
W. H. Hignan..... E. Webster and others.....	<i>Part of Dumville.</i>	For his proportion as Collector, and expenses attending the seizures..... For their proportions as Seizing Officers.....	16 80 102 81	119 61	
W. A. McCrac..... do	<i>Carried over.</i>			4440 55	36750013 13

Deductions from Seizures.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			4140	55		30750013 13
		<i>Part of Elgin.</i>						
A. McMillan.....	For his per centage as Collector, and expenses attending the seizures.....		1	69				
J. Jollyman and others.....	For their proportions as Seizing Officers.....		5	04		9	73	
		<i>Part of Port Erie.</i>						
Richard Graham.....	For his per centage as Collector, and expenses attending the seizures.....		40	76				
M. O'Donohoe and others.....	For their proportions as Seizing Officers.....		354	03		400	79	
		<i>Part of Fredericburgh.</i>						
A. Kempt.....	For his per centage as Collector, and expenses attending the seizures.....		33	00				
Geo. W. Wells and others.....	For their proportions as Seizing Officers.....		263	78		301	78	
		<i>Part of Gananoque.</i>						
William Robinson.....	For his per centage as Collector, and expenses attending the seizures.....		5	90				
A. N. Striker.....	For his proportion as Seizing Officer.....		18	73		24	63	
		<i>Part of Hamilton.</i>						
John Davidson.....	For expenses attending seizures.....		199	21				
Jos. Wetherall and others.....	For their proportions as Seizing Officers.....		894	78		1093	99	
		<i>Part of Hemmingford.</i>						
G. N. Johnson.....	For his per centage as Collector, and expenses attending the seizures.....		4	30				
Thos. Barry.....	For his proportion as Seizing Officer.....		11	23		15	53	

			28	80				
			268	92		297	72	
		<i>Part of Kingston.</i>						
W. E. Simpson.....	For expenses attending seizures.....		1	75				
W. A. Beamish and others.....	For their proportions as Seizing Officers.....		8	83		10	58	
		<i>Part of Lacolle.</i>						
Thomas Gordon.....	For his per centage as Collector, and expenses attending the seizures.....		90	41				
A. Holden.....	For his proportion as Seizing Officer.....		263	09		353	50	
		<i>Part of London.</i>						
J. B. Strathy.....	For his per centage as Collector, and expenses attending the seizures.....		1	45				
W. W. Anstey and others.....	For their proportions as Seizing Officers.....		5	04		6	40	
		<i>Part of Milford.</i>						
F. W. Smith.....	For his per centage as Collector, and expenses attending the seizures.....		177	70				
do.....	For his proportion as Seizing Officer.....		384	75		562	45	
		<i>Part of Montreal.</i>						
T. Bouthillier.....	For expenses attending the seizures.....		43	68				
Jno. Lewis and others.....	For their proportions as Seizing Officers.....		198	36		242	04	
		<i>Part of Morrisburgh.</i>						
Alex. McDonell.....	For his per centage as Collector, and expenses attending the seizures.....		1	90				
Jno. Ormiston and others.....	For their proportions as Seizing Officers.....		7	16		9	12	
		<i>Part of Niagara.</i>						
J. W. Taylor.....	For his per centage as Collector, and expenses attending the seizures.....		9	87				
Jno. Hall.....	For his proportion as Seizing Officer.....		66	08		75	95	
		<i>Part of Paris.</i>						
A. N. Striker.....	For his per centage as Collector, and expenses attending the seizures.....							
do.....	For his proportion as Seizing Officer.....							
		<i>Carried over</i>				7844	86	30750013 13

Deductions from Seizures.—(Continued).

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			7844	85		36750613 13
		<i>Port of Philippsburgh.</i>						
J. Henderson	For his per centage as Collector, and expenses attending the seizures		30	76				
J. W. Wells and others	For their proportions as Seizing Officers.....		299	71	330	47		
		<i>Port of Picton.</i>						
John F. Roblin	For his per centage as Collector, and expenses attending the seizures.....		3	21				
John S. Clute.....	For his proportion as Seizing Officer.....		13	98	17	19		
		<i>Port of Potton.</i>						
F. J. Parker	For his per centage as Collector.....		1	53				
do	For his proportion as Seizing Officer.....		19	92	20	85		
		<i>Port of Prescott.</i>						
Geo. Twonley	For his per centage as acting Collector, and expenses attending the Seizures.....		108	52				
P. Carberry and others.....	For their proportions as Seizing Officers.....		657	08	785	00		
		<i>Port of Quebec.</i>						
J. W. Danscombe	For his expenses attending the seizures.....		48	48				
F. Thompson and others.....	For their proportions as Seizing Officers.....		344	12	392	60		
		<i>Port of Queenston.</i>						
Peter B. Clement.....	For his per centage as Collector, and expenses attending the seizures.....		28	62				
do	For their proportions as Seizing Officers.....		50	48	79	00		

		<i>Port Rowan.</i>						
C. St. George Yarwood	For his per centage as Collector, and expenses attending the seizures.....		5	38				
T. B. Barrett and others	For their proportions as Seizing Officers.....		8	08	13	46		
		<i>Port of Russelltown.</i>						
Robert Rogers.....	For his per centage as Collector, and expenses attending the seizures.....		25	03				
John Wright and others	For their proportions as Seizing Officers.....		130	40	155	43		
		<i>Port of Sarnia.</i>						
Denis C. O'Brien.....	For his per centage as Collector, and expenses attending the seizures.....		15	49				
Geo. Matheson and others.....	For their proportions as Seizing Officers.....		69	70	85	19		
		<i>Port of Stanstead.</i>						
C. Bullock	For his per centage as Collector, and expenses attending the seizures.....		13	82				
John Mullins and others.....	For their proportions as Seizing Officers		75	08	88	90		
		<i>Port of St. Regis.</i>						
Thos. Barry	For his expenses as Acting Collector.....		1	00				
D. McMillan	For his share as Seizing Officer.....		3	10	4	10		
		<i>Port of Sutton.</i>						
Benjamin Seaton.....	For his per centage as Collector, and expenses attending the seizures.....		5	06				
Asa Fry.....	For his proportion as Seizing Officer		41	96	47	02		
		<i>Port of Toronto.</i>						
Robert Spence	For his expenses attending the seizures.....		60	07				
T. C. Scott and others	For their proportions as Seizing Officers		756	37	817	81		
		<i>Port of Trout River.</i>						
Isaac H. Smith	For his proportion as Seizing Officer		1	00				
		<i>Carried over</i>			10663	00		

Deductions from Seizures.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought over</i>			10663	00	30750613	13
		<i>Part of Windsor.</i>						
John E. Elliott		For his per centage as Collector, and expenses attending the seizures.....	22	18				
W. Morton and others		For their proportions as Seizing Officers.....	244	17				
		<i>Miscellaneous.</i>			266	35		
G. N. Johnson		To refund to Officer Barry, fine imposed at the Montreal Quarter Sessions, for extortion.....	100	00				
W. H. Higman		Being Crown's share of seizures in 1860, said seizures being released at Port Dover.....	322	72				
Patterson & Harrison		For services at Law and in Chancery on behalf of the Crown in Exchequer.....	159	93				
do		For do in Seizure No. 4, 1859, at Port of London.....	6	67				
Philo Bennett		To refund to Jacob Turner, Crown's share of Seizure No. 8, in 1859, now re-leased, Port of Chippawa.....	79	56				
		Total Deductions from Seizures.....			668	88	11598	23
		CASUAL.						
		For difference in conversion of Sterling amounts to Dollars and Cents.....						
		EXPENSES OF COLLECTING SPECIAL FUNDS.						
		<i>Municipalities Fund.—Canada West.</i>						
Crown Lands		For commission on collections.....	77137	98				
Various Persons		For refunds.....	81	90				
		<i>Municipalities Fund.—Canada East.</i>						
Crown Lands		For commission on collections.....	6946	84				
A. McDouald		For refund.....	64	00				
					77219	88		
							7010	84

					6008	14		
		<i>General School Fund.</i>						
		<i>Superior Education Fund.</i>						
Crown Land		For commission on collections.....	1800	00				
J. B. Varin		For twelve months' salary as General Agent.....	202	45				
do		For commission on collections.....	26	65				
Louis Panet		For disbursement of General Agency.....	354	64				
do		For commission on collections.....	75	74				
L. Guillet, junr.		For disbursements.....	20	15				
do		For disbursements.....	2	16				
Guillot & Lottinville		For commission on collections.....	30	25				
do		For disbursements.....	38	50				
J. Mingway		For reconstruction of barn at Beauport.....	480	00				
N. LeFrasnois		For survey in St. Gabriel.....	87	00				
		<i>Common School Fund.</i>			3647	54		
Crown Land		For commission on collections.....	23057	28				
J. C. T. Cochran		For refund on lot 18, in 8th concession of Turnbury.....	146	10				
L. McNaughton		For refund.....	40	40				
		<i>Marriage License Fund.</i>			23243	78		
Derbishire & Desbarats		For printing, &c.....	310	00				
Stark & Co		For do.....	4	75				
Rowell & Ellis		For do.....	6	00				
Free Press, London		For do.....	4	00				
J. Creighton		For do.....	3	50				
		<i>Passenger Duty.</i>			328	31		
J. W. Dunscombe		For allowance as Collector of Customs, Quebec, for boat-hire and other services.....			1000	00		
		<i>Municipal Loan Fund.—Upper and Lower Canada.</i>						
L. F. Dufresne		Twelve months' salary, keeping Municipal Loan Fund Books.....			1300	00		
		<i>Indian Lands.—Timber Dues.</i>						
Crown Lands		For commission on collections.....			291	40		
		<i>Carried over.</i>			120139	89	36762214	96

Expenses of Collecting Special Funds.—(Continued.)

UNDER WHAT AUTHORITY PAID.	TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.	\$	cts.	
	Harrison & Patterson.....	For law expenses			120	139	89	267622	1 00
		<i>Brought over</i>							
		<i>Law Fee Fund—Upper Canada.</i>			242	70		120383	59
		Total expenses of collecting Special Funds.....						3688	597 55
		RECAPITULATION.							
		Charged on Consolidated Fund.....	1342	70					
		do Advance Accounts.....	1300	00					
		do Trust Funds.....	117839	89					
			120382	59					
		Less—Debentures included in amount charged at page 61, not redeemed in cash.....						8868	19 58
		Total expenditure in 1860.....						859057	47 97

NOTE.—Statement No. 12 having been in type before the Statement of Unprovided Items was finally completed, the distribution of the Expenditure in the several services as chargeable on Consolidated Fund and Unprovided, is not in all cases accurate. Where there is any difference, the distribution in Statement No. 3, is the correct one.

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
QUEBEC, 25th February, 1861.

No 13.

STATEMENT of the Law Fees collected by the several COUNTY ATTORNIES in UPPER CANADA, under Consolidated Statutes U.C., Cap. 20 (acts 8 Vict., Cap. 13, and 13 & 14 Vict., Cap. 53), for the year ended 31st December, 1860, together with the Salaries paid therefrom for the year 1860, and the Surplus Fees deposited during the same period.

COUNTIES.	RECEIPTS.		EXPENDITURE.	
	Total		Total	
	Total Gross Fees.	Total Net Fees.	Salaries Paid.	Surplus Fees. Deposited.
	\$	\$	\$	\$
Brant.....	1930	1717	2800	00
Carleton.....	2410	2191	3200	00
Elgin.....	1268	1162	2800	00
Essex.....	553	416	2000	00
Frontenac, Lennox and Aldington.....	3492	3146	3860	44
Grey.....	1676	1450	2800	00
Haldimand.....	1358	1195	2000	00
Hastings.....	1057	893	1100	97
Huron and Bruce.....	2225	1967	2500	00
Kent.....	2308	2078	2000	00
Lambton.....	949	709	2000	00
Lanark and Renfrew.....	918	701	2400	00
Leeds and Grenville.....	1920	1691	2000	00
Lincoln.....	2402	2083	2800	00
Middlesex.....	1543	1358	2200	00
Northumberland and Durham.....	1841	1684	2438	46
Norfolk.....	4661	4371	1900	90
Ontario.....	1890	1074	4800	56
Oxford.....	2070	1882	2800	00
Perth.....	1872	1671	2800	00
	1588	1415	2200	00
Carried over.....	30,045	35,627	56,894	20
	85	17	49	40

Carried over.....

No 13.—(Continued.)

C O U N T I E S.	T o t a l		R E C E I P T S.		E X P E N D I T U R E.					
	G r o s s F e e s.		N e t F e e s.		P a i d S a l a r i e s.		S u r p l u s F e e s D e p o s i t e d.			
	\$	cts.	\$	cts.	\$	cts.	\$	cts.		
<i>Brought over.....</i>										
Pedlaro and Victoria.....	39045	85	35627	17	21518	49	55891	46	251	20
Precost and Russell.....	2239	52	2018	62	381	38	2400	00		
Prince Edward.....	404	28	230	58	1769	42	2000	00		
Simcoo.....	1045	53	859	71	1140	29	2000	00		
Sturmont, Dundas and Gilegary.....	2105	99	1862	76	937	24	2300	00		
Warloo.....	3042	43	2737	68	130	65	2800	00	68	33
Welland.....	1803	30	1586	97	1213	01	2800	00		
Wellington.....	1120	63	986	81	1019	19	2000	00		
Wentworth.....	2853	89	2374	84	294	56	2800	00	69	40
York and Peel.....	3031	80	2838	36	961	64	3800	00		
Pension to widow of Judge, County of Lincoln.....	9317	80	8715	79	619	87	8198	90	1166	70
					461	54	461	54		
Halt on account of year 1857.....	66911	19	60063	31	3047	28	88054	90	1555	69
	130	50	130	50					130	50
Total.....	67041	69	60193	81	3047	28	88951	90	1686	19
RECAPITULATION.										
Total Amount Net Fees.....	\$	cts.	Salaries paid out of Fees.....						\$	cts.
Warrants.....	60193	81	do do Warrants.....						58507	62
	30147	28	Total Salaries, account of 1860.....						30447	28
			Surplus Fees paid in.....						88054	90
			Total expenditure.....						10850	19
Total Receipts.....	\$	cts.							\$	cts.
	90641	09							90641	09

AUDIT OFFICE, QUEBEC, 25th February, 1861.

JOHN LANGTON,
Auditor.

No. 14.

STATEMENT of the amount of Fees received by certain Officers connected with the Administration of Justice in Lower Canada, and of the Payments made to the same during the year 1860, under Acts 13 and 14 Vic., Cap. 37, 16 Vic., Cap. 19, and 20 Vic., Cap. 44.

NAMES.	Fees received during the year ended 31st Dec., 1860.		Payments for Salaries, &c., for year ended 31st Dec., 1860.		Deficit of Fees over Payments.		Excess of Fees over Payments.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
OFFICERS.									
SHERIFFS.									
W. S. Sewell	8317	20	4660	02					
John Boston	4830	55	5832	36	1001	81	3618	18	
J. G. Ogden	1263	91	2500	00	1236	09			
G. F. Brown	566	18	1000	00	1033	82			
L. M. Coulicé	218	22	1000	00	781	78			
M. Shoppard	32	80	336	96	304	16			
P. Vihot	18	83	538	04	519	21			
O. Martineau	265	29	1000	00	734	71			
O. Bossé	4	00					4	00	
<i>Prothonotaries and Clerks of Circuit Courts.</i>									
District of Quebec	10431	31	26501	39	7160	05			
do of Montreal	25226	17	29820	19	3694	02			
do of Three Rivers	3533	32	5000	16	1666	84			
<i>Clerks of the Crown.</i>									
District of Quebec	24	74	1011	72	986	98			
do of Montreal	32	26	1890	50	1858	24			
do of Three Rivers	7	40	220	00	212	60			
<i>Clerks of the Peace.</i>									
District of Quebec	1051	22	3991	16	2939	93			
do of Montreal	2116	25	5492	22	3375	97			
do of Three Rivers	314	29	1978	15	1663	86			
								93,301	80
<i>Carried over.....</i>								29,179	07
								3,622	18

No. 14.—STATEMENT of the Amount of Fees received by certain Officers connected with the Administration of Justice in Lower Canada, and of the Payments made to the same, during the year 1860.—Continued.

N A M E.	Fees received during the year ended 31st Dec. 1860.		Payments for Salaries, &c., for year ended 31st Dec., 1860.		Deficit of Fees over Payments.		Excess of Fees over Payments.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
O F F I C E R.								
<i>Brought over</i>								
<i>Prothonotaries, Clerks of Circuit Court and of Crown and Peace.</i>								
Short & Morris	1287	46	4080	00	2792	54		
Henry Driscoll	802	74	2081	37	1278	63		
Chalon & Dery	872	33	2300	00	1427	65		
L. G. Harper	161	07	700	00	538	93		
John Wilkie	160	52	900	00	739	48		
L. W. Marchand	4935	70	4251	89			683	81
S. Lelievre	904	13	2719	23	1815	10		
John Honey	76880	94	200	00	200	00	4305	99
On account of expenses in the preparation of a new Tariff of Fees.								
The Clerks' Fees received by the Prothonotary, and Clerks of the Circuit Courts of the new Districts, are to form a separate fund, as directed by the 96th Section of the Act 20 Vic., cap 41:								
District of Beauharnois	39	18	46	13		6	95	00
do of Beauce	9	00						
do of Iberville	31	63	87	15		56	52	
do of Arthabaska	15	10						15
do of Bedford	200	00	150	00				50
do of Terrebonne	41	77	242	94				15
do of St. Hyacinthe	153	46	93	75				59
do of Joliette	30	75						30
do of Montmagny	72	38						72
do of Rimouski	25	01						25
do of Terrebonne								01
Total	623	21	620	97	261	64	263	88

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

Wm. DICKINSON,
Acting Deputy Inspector General.

No. 15.

STATEMENT of Tonnage Duties collected during the Season of Navigation of the year 1860, at Quebec and Montreal, under Act 6 William IV., Cap. 35, continued by Act 22 Vic., Cap. 28, to provide for the Medical Treatment of Sick Mariners.

QUEBEC.

	\$	cts.
By amount of Tonnage Duties collected at Quebec, during the season of 1859	10,687	34
By balance to debit of Consolidated Fund.....	2,896	02
Total.....	13,583	36
To amount paid for expenses of the Marine and Emigrant Hospital for 1860. (<i>Vide</i> Statement No. 12.).....	13,583	36

MONTREAL.

By amount of Tonnage Duties collected at Montreal during the season of 1860 \$ 448 55

WM. DICKINSON,

Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,

Quebec, February 25, 1861.

No. 16.

STATEMENT of Monies received from the Rate or Duty imposed by Act 16 Vic., Cap. 86, amended and continued by Act 22 Vic., Cap. 3, on Passengers or Emigrants arriving at the Ports of Quebec and Montreal, during the season of Navigation of 1860, applicable to the relief of Emigrants.

EXPENDITURE.	RECEIPTS.				

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, February 25, 1861.

No. 17.

STATEMENT of Tonnage Duty Collected at the Port of Quebec, during the year 1860, under Act 14 and 15 Vic. Cap. 25, amended and continued by Act 20 Vic. Cap. 124, and appropriated towards the Expenses of the Quebec River Police.

	\$	cts.
By Amount of Tonnage Duties collected at Quebec during the Season of 1859.....	11154	72
Balance to debit of Consolidated Fund	817	95
Total.....	\$ 11972	67
To Pay and Contingencies of the Force, for the year 1860, (<i>Vide Statement No. 12</i>) ..\$	11972	67

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 18.

STATEMENT of Fees, &c., Collected through the Supervisor of Cullers Office at Quebec, in the year 1860.

		\$	cts.	\$	cts.
Amount received for Measuring, Culling, and Counting Off, the undermentioned Lumber, viz :—					
<i>Measured or Counted Off.</i>					
White Pine, Basswood and Butternut	402,855 Tons.....	18464	20		
Red Pine, Oak, Elm, Ash, Tamarac, Birch, Maple, Beech, Hemlock, Spruce, Walnut, Hickory and Cherry	155,779 " ..	9736	22		
White Pine, Red Pine, and Spruce Spars	1,683 pieces ...	648	34		
<i>At Sorel.</i>					
White Pine, Red Pine, Elm, Ash and Tamarac	1,551 Tons.....	71	31	28920	07
<i>Measured Off.</i>					
Waney White Pine, Red Pine, Butternut and Walnut	52,355 " ..			3664	89
<i>Called or Measured in a Merchantable or Shipping State.</i>					
Square and Waney White Pine	9,558 " ..	856	26		
Red Pine, Oak, Elm, Ash, Birch and Maple	12,674 " ..	1505	13		
Staves—Standard	1,473.2.1.14 ..	4272	39		
do West India	2,441.5.1.10 ...	3092	61		
do Barrel	5.4.1. 7 ..	4	90		
Handspikes	1,741 pieces... ..	11	22		
Lathwood	2,502 cords.....	834	00		
Deals—Culled	2,351,947 Std.....	13327	71	10576	61
do Counted Off	1,737,308 " ..	2026	86		
Plank—Culled	171,802 pieces... ..	687	21		
do Counted Off	218,305 " ..	727	68		
				1414	89
Total accrued during the year				\$	59931 03
Less—Amount outstanding 31st December 1860					2909 14
Amount collected on account of 1860				\$	37021 89
Received on account of former transactions		732	79		
Amount deposited to credit of Crown Lands Depart. 1858		185	02		
do received for Duplicate Specifications		3	24		
do do Calèche hire		2	00		
do do do from Deputy Supervisor, Montreal, on Transactions of 1860		2260	04		
do do do for balance on hand at close of year 1859		299	19		
					3482 28
Total receipts during the year 1860				\$	60504 17

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 19.

STATEMENT of the Duties and Fees collected during the year 1860, forming the "Steamboat Inspection Fund." Established by Act 20 Vic., Cap. 34.

				\$	cts.	
Amount of Duties, &c., received by the Collector of Montreal.....				1821	50	
do	do	do	do	Quebec.....	1066	00
do	do	do	do	Three Rivers.....	24	40
do	do	do	do	Belleville.....	37	50
do	do	do	do	Bytown.....	134	70
do	do	do	do	Cornwall.....	21	90
do	do	do	do	Cobourg.....	24	90
do	do	do	do	Clatham.....	9	00
do	do	do	do	Chippawa.....	39	50
do	do	do	do	Dunnville.....	22	90
do	do	do	do	Dalhousie.....	37	70
do	do	do	do	Darlington.....	20	80
do	do	do	do	Hamilton.....	29	05
do	do	do	do	Kingston.....	1119	10
do	do	do	do	Owen Sound.....	35	00
do	do	do	do	Prescott.....	15	10
do	do	do	do	Port Hope.....	121	60
do	do	do	do	Sarnia.....	38	70
do	do	do	do	Toronto.....	234	80
do	do	do	do	Windsor.....	278	50
do	do	do	do	Wallaceburg.....	35	20
Total.....				5167	85	

STATEMENT of Fees collected during the year 1860, forming the "Railroad Inspection Fund." Established by Act 20 Vic., Cap. 12.

			\$	cts.
Amount of Fees received from the Cobourg and Peterborough Railroad Company.....			210	00
do	do	Ontario, Simcoe, and Huron Railroad Company.....	1425	00
do	do	Great Western Railroad Company.....	1730	00
do	do	Buffalo and Lake Huron Railroad Company.....	796	07
Total.....			4161	07

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 19½.

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

		CANADA EAST.		\$	cts.	\$	cts.
Richard Nettle	Amount received for Licenses.....			277	39		
do	do do Fines			184	88		
P. Fortin	do do Fines and Fees			116	00		
D. E. Price.....	do do Rent			180	00		
T. Fraser.....	do do Rent.....			270	00		
John Meade.....	do do Red stone at King's Posts..			20	00		
J. Radford	do do			10	00		
Sir George Simpson.....	do do			240	00		
W. B. Williams.....	do do			406	00		
G. H. Duncombe.....	do do			25	00		
						1729	27
		CANADA WEST.					
John McCuaig.....	Amount received on account of leases, rents, &c.			453	66		
W. Gibbard	do do do do ...			1778	25		
P. W. Medley	do do Rents of Islands...			124	00		
H. Crowley.....	do do			6	00		
						2361	91
Total Receipts						4001	18
Balance charged to Consolidated Fund						18397	69
Amount of expenditure. <i>Vide</i> Statement 12..						22488	87

JOHN LANGTON,
Auditor.

No. 20.

CONSOLIDATED MUNICIPAL LOAN FUND, U. C.

STATEMENT of Arrears of Interest at 8 per cent., including the last six months ended 31st December, 1860; Also, the Interest accrued on said Arrears, and Contingent expenses to same date, duo by the undermentioned Municipalities on their various Loans.

Municipalities.	Loan.		Arrears of Interest 8 per cent. to 31st December, 1860.		Interest accrued on Arrears, and Contingent Expenses, to 31st December, 1860.		Total.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Port Hope	86000	00	288682	26	50474	46	330136	72
Hope	60000	00	16990	37	3924	61	20015	18
Niagara	250000	00	105550	82	14302	92	119862	74
Cobourg	500000	00	222570	57	39719	81	262989	38
Chippewa	26000	00	5957	22	812	86	6770	08
Grey	18000	00						
Berrie	40000	00	6146	87	799	12	7245	99
Brantford	50000	00			2	92	2	92
Brantford	50000	00	120669	73	17906	33	147576	06
Wainfleet	20000	00	650	00	51	69	701	2
Cambridge	8000	00	320	00	3	34	323	34
Huron and Bruce	308000	00	15	33	23	93	39	26
Forth	255000	00	88709	84	17682	94	106792	78
McCollin and Sherbrooke	20000	00						
Paris	40000	00	4990	18	1011	63	6010	81
Oxford	20000	00			7	10	7	10
Ottawa	200000	00	70255	41	13130	92	92386	33
Prescott	100000	00	43871	62	7987	07	51858	69
Lincoln	48000	00			84	27	81	27
Lambton	16000	00			2	28	2	28
Middleton	5000	00						
St. Catharines	150000	00	63735	47	7706	00	71441	47
Woodstock	100000	00	33190	19	4498	59	37697	76
Carried over	3695000	00	1089722	08	179532	85	1269254	93

No. 20.—Continued.

MUNICIPALITIES.	Loan.		Arrears of Interest \$ per cent. to 31st December, 1860.		Interest accrued on Arrears, and Contingent Expenses, to 31st December, 1860.		Total.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought over.....								
Stanley.....	3695000	00	1089722	08	179532	85	1268251	93
Woodhouse.....	10000	00	937	68	139	79	1077	47
Norwich.....	80000	00	27675	10	3809	61	31481	74
Cornwall.....	200000	00	71038	00	9838	54	80976	51
Belleville.....	12000	00	570	80	107	01	737	81
Northumberland and Durham.....	20000	00			36	37	39	57
Quebec.....	460000	00	27617	94	7203	41	34831	33
Quebec.....	80000	00	28605	06	1122	51	2727	57
Elgin.....	80000	00			24	12	21	12
London.....	375000	00	107141	28	11303	74	118445	02
Windham.....	100000	00	31508	10	4902	01	36110	11
Simcoe.....	100000	00	36737	50	5200	20	41937	70
Leamington.....	100000	00	21435	39	26693	62	241198	41
Leamington.....	800000	00						
Brockville.....	400000	00	129799	21	77304	55	147103	70
Elizabethtown.....	134000	00	33710	83	5500	69	39241	52
Stratford.....	100000	00	39200	70	7183	96	46384	66
Goderich.....	100000	00	23867	79	4103	68	29971	47
Hastings.....	157600	00			459	01	459	01
Essex.....	32000	00						
Barrie.....	12000	00	2212	48	135	52	2377	52
Chatham.....	100000	00	26375	36	2079	41	29354	80
Dundas.....	52000	00	15068	30	1592	89	16661	19
Guolph.....	80000	00	6100	00	108	06	6508	06
Peterboro'.....	100000	00	19776	52	1920	27	21696	79
	7300000	00	1931490	15	294269	58	2228859	73

* Deduct amounts redeemed by Townships Monlton and Sherbrooke, \$3200
do do Township Middleton..... 2000

Total Debentures outstanding on 31st December, 1860.....\$

RECEIVER GENERAL'S OFFICE,
Quebec, 25th February, 1861.

T. D. HARRINGTON,
Deputy Receiver General.

No. 21.—Continued.

PAYMENTS.	Amount.		RECEIPTS.		Amount.		Total Amount.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
<i>Brought over</i>	1416691	88			148070	74			
To 1 year's Interest to 31st Dec. 1860, on £171,000 Sterling, do redeemed during the year 1859, say \$832,200 00, at 6 per cent. per annum	49932	00	Township of Bertie, on account of Int. due 31st Dec. 1860, on \$40,000 do of Brantford, Interest in full to do on \$50,000 do of Canborough, on account of Int. due do on \$8,000 do of Elizabethtown, do do on \$154,000 do of Middleton, Interest in full to do on \$3,000 do of Moulton & Sherbrooke, do do on \$16,500 do of Ops, Interest in advance do on \$16,500 do on account of Int. due 31st Dec., 1860, on \$80,000 do of Wainfleet, do do on \$20,000			1503	46		
To do do on £219,000 Sterling, do redeemed during the year 1860, say \$1,065,800 at 6 per cent. per annum.....\$63915 00			By balance carried down.....					158814	99
To Ints.—Interest for broken periods paid through Cash, and included in Interest on Special Funds— <i>vide</i> Statement No. 12..... 21337 57	42810	43						1428258	11
To do do on £554,807 6s. 7d. Currency, do redeemed do do say \$2,218,429 31 at 6 per cent. per annum.....\$133105 75									
Less—Interest for broken periods paid through Cash, and included in Interest on Special Funds— <i>vide</i> Statement No. 12..... 55266 93									
Total.....	77858	82	Total.....					1587073	13
To balance brought down.....	1428258	14							

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, February 25, 1861.

No. 22.—Continued.

P A Y M E N T S.	Amount.	R E C E I P T S.	Amount.	Total Amount.
To Balance.....	1100 00		31489 53	32589 53
Brought over.....	40418 50		1140 00	41558 50
		County of Lincoln, on account of Interest due to 31st Dec., 1860, on \$45,000	1174 44	
		do of Northumberland and Durham, on account of Interest due do on \$100,000	400 00	
		do of Oxford, Interest in full to do on \$ 20,000	1933 46	
		Township of Bertie, do do on \$288,000	501 15	
		do of Braintree, Interest in full to do on \$ 40,000	1411 07	
		do of Camborough, on account of Interest due do on \$ 50,000	80 00	
		do of Elizabethtown, do do on \$154,000	742 00	
		do of Middleton, Interest in full to do on \$ 4,000	30 00	
		do of Moulton and Sherbrooke, do do on \$ 16,800	330 91	
		do of Ops, do Interest in advance on \$ 16,800	7 99	
		do of Ops, on account of Interest due 31st December, 1860 on \$80,000	240 76	
		do of Wainfleet, do do on \$ 20,000	237 50	32589 53
		For amount of Interest at 6 per cent., on account of arrears at 8 per cent., and for contingencies reimbursed by Towns of Helleville and Guelph.....	173 39	
		For Harro and Bruce, Lambton, and Lincoln Counties of Essex, Hastings.....	4977 73	
		For borough, and Moulton and Sherbrooke Townships of Braintree, Cambridge, and Middlesex.....	672 41	3823 53
Total.....	\$405518 50			\$101418 50

By Balance brought down.....

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 23.

CONSOLIDATED MUNICIPAL LOAN FUND, L. C.

STATEMENT of Arrears of Interest at 8 per cent., including the last six months ended 31st December, 1860; Also, the Interest accrued in said Arrears and Contingent Expenses to same date, due by undermentioned Municipalities on their various Loans.

	M U N I C I P A L I T I E S :		Loan.		Arrears of Interest at 8 per cent., to 31st December, 1860.		Interest accrued on Arrears and Contingent Expenses, to 31st December, 1860.		Total.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.
Shusstead	County	71000	00	10529	18	658	21	1178	30	
Shefford	do	215000	00	39907	95	3561	73	43469	19	
Torrehoune	do	91600	00	43240	00	7022	24	50262	73	
Ottawa, (Division No. 2)	do	131600	00	69500	82	9841	89	70408	71	
Megantic, (do No. 1)	do	5840	00	2560	00	392	24	2952	21	
Montreal	City	890000	00	28000	00	11485	90	39185	90	
Acton	Township	24000	00	8563	79	1083	46	9647	16	
St. Hyacinthe	Town	10000	00	5164	53	828	21	5992	74	
Sherbrooke	do	80000	00	10192	24	2626	18	13119	42	
Varennes	Village	2000	00	241	81	38	89	280	70	
Montington	do	7000	00	2520	00	343	83	2863	83	
Roxton	Township	30000	00	12395	58	1989	18	11675	76	
Tincwick	do	10000	00	3115	48	422	13	3867	61	
La. John	Town	20000	00	6400	00	726	31	7126	31	
Village	do	4000	00	240	60	38	13	278	73	
Laprairie	Township	20000	00	5334	80	510	55	5845	35	
Tring	do	4000	00	1665	97	102	28	1169	25	
Ste. Marie de Monnoir	Parish	39000	00	7804	93	711	82	8510	75	
St. Romuald de Farnham	do	57500	00	14950	45	1364	56	16324	01	
Shefford	Township	220000	00	32317	84	1715	45	34033	29	
Three Rivers	City	20000	00	4814	88	449	23	5261	11	
St. Romuald d'Etchemin	Parish	30000	00	7403	83	651	67	8055	60	
Granby	Township	20000	00	4003	01	378	50	4381	51	
William Henry	Town	1,911,740	00	399,965	60	40,293	50	350,199	19	
Carried forward.....										

No. 23.—Continued.

M U N I C I P A L I T I E S.	Locat.	Arrears of Interest at 8 per cent., to 31st December, 1860.	Interest Accrued on Arrears and Contingent Expenses, to 31st December, 1860.	Total.
<i>Brought over</i>				
Ascot and Westbury	1911040	309965	46233	356199
St. Jean Isle d'Orleans	8000	1974	93	2148
Somerset (North)	8000	1863	96	2001
St. Germain de Rimouski	16000	3519	10	3755
St. Michel de Bellechasse	50000	10326	34	11205
Longueuil	24000	4723	70	5010
Chambly Basin	12000	2217	97	2343
Quebec	10500	1940	110	2050
St. Eustache	50000	00	00	00
St. Basile	20000	280	11	291
Bolton	13000	1624	17	1679
Stukely (North)	16000	2339	59	2328
do (South)	10000	1390	43	1455
Fermont	32000	3464	12	3581
Terrebonne	24000	192	00	195
Magog	12000	1280	35	1310
Princeville	12000	1201	31	1233
St. Hôène de Kamouraska	1200	106	1	108
Grantham, Wendover and Simpson	9000	720	10	730
St. Cécile de Beauharnois	10000	933	16	949
Inverness	18000	1440	00	1461
St. Anne de la Pérade	20000	1461	19	1481
Grande Baie	4000	213	47	213
Begotville	4200	140	84	140
Arthabaskille	3000	100	60	100
Lafontaine	3300	00	00	00
	2262540	353528	48456	401984
		06	77	83

T. D. HARINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 24.

SCHEDULE of Consolidated Municipal Loan Fund Debentures, Canada East, issued under the authority of Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, prior to the 31st December, 1860, the same bearing Interest at six per cent. per annum, on account of the several Municipalities hereunder enumerated :

NAMES OF MUNICIPALITIES.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
Amount per Public Accounts, 1859, No. 24, to 31st December, 1859			2191040	00
Village of Arthabaska	3000	00		
County of Stanstead	10000	00		
Township of Laterriere	3300	00		
do of Inverness	18000	00		
Townships of Wendover and Simpson	9000	00		
Parish of St. Anne de la Pérade	20000	00		
Municipality of Grande Baie	4000	00		
do of Bagotville	4200	00	71500	00
Total			2262540	00

WM. DICKINSON,

Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,

Quebec, 25th February, 1861.

No. 25.

STATEMENT, shewing the Receipts and Payments, on account of Interest, on the Consolidated Municipal Loan Debentures, Lower Canada, issued under the authority of Acts 16 Vic., Cap. 22, and 18 Vic., Cap. 13, as amended by Act 22 Vic., Cap. 15, up to the 31st December, 1860.

PAYMENTS.	Amount.		Total Amount.
	\$	cts.	
To balance, as per Public Accounts, No. 25, to 31st December, 1859	144106	39	144106 39
To amount paid to the holders of the outstanding Municipal Debentures, on account of interest thereon, up to 31st December, 1860, viz.:			
To 1 year's interest to 31st December, 1860, on \$780,040 Debentures, issued under Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, for Consolidated Municipal Loan Fund of Lower Canada, at 6 per cent.	46802	40	
To interest on \$1,291,300, redeemed and exchanged at broken periods	22618	26	
To do on \$71,500, added at broken periods	1113	02	
To amount unpaid on 31st Decr., 1860	126215	80	
Less—Amount unpaid on 31st Decr., 1860	25052	69	
Amount paid during the year			101163 15

RECEIPTS.	Amount.		Total Amount.
	\$	cts.	
By amount received from the Treasurers of the several Municipalities hereunder enumerated, on account of interest on the Consolidated Municipal Loan Fund Debentures, deducting 2 per cent, as stipulated, by the above Acts to form a Surplus Fund, viz.:	60000	00	
City of Montreal, on account of interest due 31st Decr., 1860, on \$800,000	3000	00	
Do Quebec, interest in full to do on 50,000	31	00	
Do Three Rivers, on account of interest due do on 220,000	3408	06	
Town of Sherbrooke do do or 80,000	258	00	
County of Shelburne do do on 115,000			66675 96

PAYMENTS.	Amount.		Total Amount.
	\$	cts.	
To 1 year's interest, to 31st Decr., 1860, on £45,000 currency, Consolidated Municipal Loan Fund Debentures, redeemed during the year 1859, say \$180,000, at 6 per cent, per annua	10800	00	10800 00
To 1 year's interest, to 31st Decr., 1860, on £22,825 currency, Consolidated Municipal Loan Fund Debentures, redeemed during the year 1860, say \$1,291,300, at 6 per cent	77478	00	
Less interest for broken periods paid through cash, and included in interest on Special Funds, vide Statement No. 12,	22672	62	51805 38
Total			310374 92

RECEIPTS.	Amount.		Total Amount.
	\$	cts.	
By balance carried down			244108 00
Total			310874 92

To balance brought down.....\$244108 00

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 26.

STATEMENT of the Consolidated Municipal Loan Sinking Fund, Lower Canada, constituted under the authority of Acts 16 Vic., Cap. 22, and 18 Vic., Cap. 13, as amended by Act 22 Vic., Cap. 15, showing the amount received from the several Municipalities, up to the 31st December, 1860.

P A Y M E N T S.	Amount.	R E C E I P T S.	Amount.	Total Amount.
To part salary of L. P. Dufresne, for one year ended 31st December, 1860, for keeping the books connected with the Municipal Loan Account.....	\$ 200 00			\$ 50616 23
To Balance carried down.....	72710 64	By Balance, as per Public Accounts No. 26, up to the 31st December, 1859 By the following sums, received from the Treasurers of the several Municipalities hereunder enumerated, on account of Interest, at 2 per cent., on Municipal Loan Debentures; applicable to the purposes stated, in the Acts above referred to, viz.:— City of Montreal, on account of Interest due 31st Dec., 1860, on \$8000000 do Quebec, Interest in full to do Three Rivers, on account of Interest due do do Town of Sherbrooke, do do County of Shefford, do do By amount of Contingencies reimbursed by the City of Quebec	20000 00 1000 00 2 99 1136 02 56 30 22225 31 69 10	72910 64
Total.....	72910 64	Total	72910 64	72710 64
	By Balance brought down.....			

W. M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 27.

STATEMENT of the Revenue derived from Law Fees, received in Canada West, in virtue of the Acts of Canada, 9 Vict., Cap. 33, 14 and 15 Vic., Cap. 118, and 20 Vic., Cap. 64, by various Officers of the Court of Queen's Bench and Common Pleas, and Court of Chancery, between the 1st January and 31st December, 1860, being applicable to the Interest and Redemption of Debenture, issued for the Law Society of Upper Canada, under the authority of the said Acts.

NAME.	EXPENDITURE.	Amount.	RECEIPTS.	Amount.	Total Amount.
		\$ cts.	<i>Court of Queen's Bench and Common Pleas.</i>	\$ cts.	\$ cts.
Receiver General	To balance from last year	112561 90	Amount received from the Clerk of the Crown and Pleas of the Court of Queen's Bench for the County of York	1080 88	
	To Interest on Balance at Debt, 1st Jan., 1860 \$1688.42	3953 99	Amount received from the Clerk of the Common Pleas of the County of York	1517 65	
	1st April, do 1673.53		Amount received from the Clerk of the Process	750 50	
	1st July, do 2021.78		Amount received from the Deputy Clerk of the Crown and Pleas of the Court of Queen's Bench and Common Pleas for the County of Brant	250 19	
	1st Oct., do 1921.00	7305 33	do do from the do Carleton	533 80	
John H. Cameron	To cost of fitting up Osgood Hall, with the necessary furniture and fixtures for accommodation of the Superior Courts	25231 61	do do from the do Essex	198 00	
	To Amount of Debentures issued under Act 9 Vic. cap. 33, Redeemed		do do from the do Elgin		
	To do 18 Vic. cap. 22 do 24000		do do from the do Frontenac, Lennox and Addington	388 50	
	To do 20 Vic. cap. 64 do 4000	29000 00	do do from the do Grey	68 29	
	To Interest on \$1000 Debentures Redeemed 30th June, 1860, \$30 00		do do from the do Hastings	467 40	
	To do on \$28,000 do 1st August, do	731 21	do do from the do Haldimand	67 15	
			do do from the do Halton	78 00	
			do do from the do Huron and Bruce	255 25	
			do do from the do Kent	175 15	
			do do from the do Lambton	110 00	
			do do from the do Leeds and Grenville	161 05	
		178,787 04	Carried over	6,701 81	

No. 27.—Continued.

NAME.	EXPENDITURE.	Amount.	RECEIPTS.	Amount.	Amount.
	Brought over.....	\$ cts. 178787 04	Brought over.....	\$ cts. 6701 81	\$ cts.
			Amount received from the Deputy Clerk of the Crown and Pleas, of the Court of Queen's Bench and Common Pleas for the County of Lanark and Renfrew.....	244 01	
			do do from the do Lanark.....	496 85	
			do do from the do Middlesex.....	248 15	
			Durham.....	558 00	
			do do from the do Norfolk.....	128 00	
			do do from the do Ontario.....	216 70	
			do do from the do Oxford.....	134 90	
			do do from the do Prince Edward.....	59 35	
			Quebec.....	257 35	
			do do from the do Prescott and Russell.....	46 92	
			do do from the do Perth.....	99 80	
			do do from the do Stormont, Dundas and Glengary.....	283 45	
			do do from the do Simcoe.....	236 40	
			do do from the do Waterloo.....	248 30	
			do do from the do Welland.....	175 95	
			do do from the do Wellington.....	272 05	
			do do from the do Wentworth.....	2446 85	
			COURT OF CHANCERY.		12865 74
			Amount received from the Registrar for the County of York.....	3832 20	
			do do from the Master and Deputy Registrar for the County of Hastings.....	130 20	

do do from the do Leeds and Grenville.....	2 00	
do do from the do Northumberland and Durham.....	462 15	
do do from the do Huron and Bruce.....	29 20	
do do from the do Frontenac, Lennox and Addington.....	167 80	
do do from the do Middlesex.....	305 10	
do do from the do Lanark and Renfrew.....	00 50	
do do from the do Lambton.....	69 80	
do do from the do Perth.....	42 30	
do do from the do Simcoe.....	119 28	
do do from the Clerk of Assize, York and Peel, on account of arrears of 1859.....	\$940 00	
do do from the do on account of 1860.....	192 00	
	1132 00	
By balance carried down.....		6373 43
Total.....		159547 87
		178787 04
(To Balance brought down.....		159547 87

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 28.

STATEMENT of Monies 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 1859; the same being applicable towards the erection of the Court House, Montreal, and also the payments made on account thereof during the year 1860.

CASH ACCOUNT.

EXPENDITURE.	Interest Account.	Total Amount.	RECEIPTS.		Total Amount.
			\$	cts.		$	cts.
To Balance from Statement No. 28 of last year...	47174 09				
To this amount short charged in 1859.....	6036 00	53210 09		2091 22	
To Interest paid on Debentures during the year 1860. Vide Statement No. 12.....				8014 31	
To Amount of Debentures redeemed during the year 1860.....		5901 00		910 00	
To 1 year's interest to 31st December 1860 on do.	144 00	2400 00			11,015 53
To interest on balance at Debit, 1st Jan'y., 1860..	3192 60				8,244 00
do 1st April, do	2279 83				
do 1st July, do	1345 22				
do 1st Oct., do	586 59				
		7548 24			49,802 80
		69002 33			69,002 33
To balance brought down.....		49802 80			

DEBENTURE ACCOUNT.

EXPENDITURE.	Amount.	RECEIPTS.	Amount.
	cts.		\$ cts.
To Amount of Expenditure from Statement No. 28 of last year.....	291771 07	By Amount of Debentures negotiated brought from Statement No. 28 of last year.....	260000 00
do do during 1860, <i>Vide</i> Statement No. 12 of this year.....	28010 06	By Balance.....	60082 03
Total.....	320682 03	Total.....	320682 03
To balance brought down.....	60682 03		

INSPECTOR GENERAL'S OFFICE,
 QUEBEC, 25th February, 1861.

WM. DICKINSON,
Acting Deputy Inspector General.

No. 29.

STATEMENT of Monies arising from Law and other Fees, collected in the County of Kamouraska, under Act 12 Vic., cap. 112, during the year 1860, and applicable towards the erection of a Gaol and Court House, at that place.

EXPENDITURE.	Amount.		RECEIPTS.	Amount.	
	\$	cts.		\$	cts.
To amount of Interest paid, during 1860. <i>Vide</i> Statement No. 12, of this year	525	80	By Balance from Statement No. 29 from last year	720	76
To Balance	662	67	By amount of Fees received from Messrs. Chalou & Dery, Prothonotaries	306	20
Total.....	1187	47	By do from J. G. Taebé, Registrar	161	51
			Total.....	1188	47
			By Balance brought down.....	\$	602
					07

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 30.

STATEMENT of the Monies 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 1860, under Acts 12 Vic., cap. 112, and 14 & 15 Vic., cap. 63.

CASH ACCOUNT.

EXPENDITURE.		RECEIPTS.	
Amount.		Amount.	
\$	cts.	\$	cts.
To Amount of Interest paid during 1860. <i>Vide</i> Statement No. 12, of this year	1581 85	By Balance from Statement No. 30, of last year	621 72
To Balance	607 97	12 Vic. cap. 112.	
		By Amount received from Henry Driscoll, Prothonotary, Ottawa, during 1860	486 14
		By do from J. F. Taylor, Registrar at do	318 90
		By do from L. M. Coutlée, Sheriff, do	13 06
		14 & 15 Vic., cap. 63.	818 10
		By Amount received from C. Symmes, Revenue Inspector, Ottawa, for Duties on Tavern Licenses, during 1860	810 00
Total	2249 82	Total	1628 10
			2249 82
		By Balance brought down	607 97

No. 30.—Continued.

STATEMENT of the Monies 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, &c.—(Continued.)

DEBENTURE ACCOUNT.

EXPENDITURE.	Amount.	RECEIPTS.	Amount.
	\$ cts.		\$ cts.
To Amount of Expenditure, brought from Statement No. 30, of last year.....	22101 18	By Amount of Debentures negotiated and brought from Statement No. 30, of last year.....	21074 97
		By Balance.....	426 21
Total.....	22101 18	Total.....	22101 18

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, February 25, 1861.

No. 31.

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

	\$	cts.	\$	cts.
To Interest paid on Debentures issued on the credit of the Lunatic Asylum Tax. <i>Vide</i> Statement No. 12	10,716	00	395,377	32
To Expenses of Printing on account of the Marriage License Fund	328	31	2,114	08
To amount of Debentures issued under Act 12 Vic., Cap. 32, redeemed	3,600	00	24,978	00
To do do Act 13 and 14 Vic., Caps. 2 and 65, redeemed	86,600	00	1,056	00
To 1 year's interest on \$6,000. Debentures redeemed	360	00		
To Interest on \$3,600, do 30th June, 1860.	108	00		
To do on \$6,000, do 9th Sept., 1860.	161	16		
To do on \$6,000, do 10th Oct., 1860.	763	84		
To do on 4,000, do 14th Oct., 1860.	51	96		
To do on 12,000, do 19th Nov., 1860.	84	84		
To Balance carried down	1,529	80		
Total	342,871	89	445,646	00
By Balance per Statement No. 31. Public Accounts 1859				
By amount of Lunatic Asylum Tax				
By Gross amount received on account of Marriage Licenses				
By Interest on Investments			5,450	65
By Interest on Balances due 1st January, 1860.			5,485	58
By do do 1st April, 1860.			5,508	09
By do do 1st July, 1860.			5,604	78
By do do 1st October, 1860.				
Total	90,200	00	22,110	10
By Balance brought down				
Total	445,646	00	342,871	89

N. B.—There is an Investment on account of this Fund of \$30,800, and Debentures are outstanding, issued on the credit of the Lunatic Asylum Tax now abolished, and amalgamated with this Fund, to the amount of \$97,800. Provincial Debentures in aid of this Fund, are authorized to be issued to the extent of \$600,000, as equivalent to such a sum, up to that amount, as may be required for the redemption of Seigniorial Tenure in Lower Canada.

W. M. DICKINSON,
Acting Deputy Insp. General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 32.

SEIGNIORIAL FUND in Account with the PROVINCE of CANADA—Interest to 31st December, 1860.

1860.	Dr.	\$	cts.	\$	cts.	1860.	Cr.	\$	cts.	\$	cts.	
January 5...	To paid Receiver General, to pay Seigniors.....	\$5000	00	361	3044	07	By balance, being the net amount applicable to this service on the 31st Decr., 1859.....	960740	74	306	57803	21
February 21...	To do S. Lelievre, for expenses of Commissioners.....	8000	00	311	108	98	By Interest.....	49288	89			
April 13...	To do Rev. Ladies, Hotel Dieu, Montreal.....	870	35	262	37	46						
Do 20...	To do S. Lelievre, for expenses of Commissioners.....	8000	00	255	335	34						
May 30...	To do F. P. Pominville, Advocate, for services attending Court of Revision.....	1000	00	215	35	34						
June 20...	To do F. G. Johnson for do do.....	1000	00	194	31	89						
July 7...	To do S. Lelievre and C. Delagrave, to pay Seigniors in Districts of Quebec and Kamouraska.....	25000	00	177	727	37						
Do 7...	To do S. Lelievre, for expenses of Commissioners.....	8000	00	177	232	76						
Do 27...	To do Receiver General, to pay Seigniors.....	\$60,000	00									
	Less, re-deposited.....	1,233	75									
October 1...	To do S. Lelievre, for expenses of Commissioners.....	58766	25	157	1516	62						
Do 13...	To do do do.....	8000	00	91	119	67						
Do 21...	To do F. P. Pominville, Advocate, for services attending Court of Revision.....	8000	00	18	23	67						
Do 31...	To do F. G. Johnson, do do do.....	700	00	10	1	15						
Do 31...	To balance of Interest.....											
Do 31...	To balance carried down.....	797013	03									
		1010049	63							1010049	63	
					57803	21					57803	21

1st January, 1861.—By Balance brought down, being the Net Amount applicable to this service, on this date\$797,013 03.

No. 32.—The SEIGNIORIAL TENURE COMMISSION, in Account with the PROVINCIAL GOVERNMENT, for the year ended 31st December, 1860.

Dr.	\$ cts.	Cr.	\$ cts.
To balance on hand, 1st January, 1860.....	1631 44	By Salaries of Commissioners	7320 00
To Warrants.....	4000 00	“ of Secretary and Clerk	2226 00
		“ Surveyor's office.....	1819 58
		“ Office Contingencies.....	734 82
		“ Travelling Expenses	800 00
		“ Rent and Taxes	280 00
		“ Fuel	32 00
		“ Stationery, Printing, etc.....	36 10
		“ Postage and Telegraphs	54 42
		“ Preparing Schedules.....	570 00
		“ Publication of Notices	114 95
		“ Montreal Branch	24000 00
		By Balance on hand, 31st December, 1860.....	3643 57
Total.....	\$41631 44	Total.....	\$41631 44

No 32.—MONTREAL BRANCH.

Dr.	\$	cts.	Cn.	cts.
To balance on hand, 1st January, 1860.....	2427	25		7320 00
" Receipts from Quebec	24000	00		4100 69
				710 00
				759 00
				890 84
				132 30
				974 31
				95 60
				1127 30
				3005 72
				4611 38
				2894 05
Total.....	26427	25	Total.....	26427 25

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
QUÉBEC, 25th February, 1861.

No. 33.

STATEMENT of the Municipalities Fund, Canada West, 18 Vic., cap- 2, and 19 Vic., cap. 16, for the year 1860.

PAYMENTS.	AMOUNT.	RECEIPTS.	AMOUNT.
	\$ cts.		\$ cts.
To expenses of Collection. <i>Vide</i> Statement 12	77,219 88	By Balance from 1859	203,125 80
" paid sundry Municipalities, on account of distribution of the Fund for 1859, as per statement below	200,376 01	" gross receipts by the Crown Lands Department, 1860	385,426 76
" do do for 1857 and 1858, per do	808 34		
" balance available for distribution in 1861	310,060 33		
Total	588,552 56	Total	588,552 50

No. 33. (Continued).—Detail of Payment made to Municipalities, ex Municipalities Fund, Canada West, 18 Vic., Cap. 2, and 19 Vic., Cap. 16, for the year 1860, being Distribution of 1859.

MUNICIPALITY.	COUNTY.	No. of Rate-payers, and Rate.	Amount of Distribution.
Township of Adelaide.....	Middlesex	427 at 90¢	\$ 413 12
do Aldboro'.....	Essex	505 "	488 58
do Asphodel.....	Peterboro'	456 "	441 18
do Arthur and Luther.....	Wellington	747 "	722 72
do Artemesia.....	Grey	520 "	503 10
do Adolphustown.....	Lennox	171 "	165 44
do Ashfield.....	Huron	478 91	478 91
do Arran, Amabel, and Albemarle.....	Bruce	510 "	493 43
do Albion.....	Peel	762 "	737 23
do Ameliasburg.....	Prince Edward	586 "	566 63
do Alnwick.....	Northumberland	154 "	148 90
do Augusta.....	Greenville	844 "	816 57
do Alfred.....	Prescott	252 "	243 81
do Adjapa.....	Simcoe	399 "	386 03
do Amherst Island.....	Addington	228 "	220 50
do Amaranth.....	Wellington	254 "	245 74
do Amnston.....	Renfrew	339 "	327 90
do Anderson.....	Essex	309 "	298 95
do Adhol.....	Prince Edward	288 "	278 64
do Ancaster.....	Wentworth	680 "	657 00
do Alice, Petawawa, Kolph, Buchanan, Wile, and McKay.....	Renfrew	139 "	192 53
Town of Amherstburg.....	Essex	571 "	552 44
Village of Ashburnham.....	Peterboro'	122 "	118 03
Township of Beninc.....	Grey	711 "	687 80
do Brighton.....	Northumberland	571 "	552 44
do Blanchard.....	Perth	573 "	554 37
do Binbrooke.....	Wentworth	294 "	284 45
do Blenheim.....	Oxford	1015 "	982 01
do Beylham.....	Essex	854 "	826 24
do Boverley.....	Essex	841 "	813 67
do Bastard and Burgess, South.....	Wentworth	643 "	622 10
do Burford.....	Leeds	841 "	813 67
do Brooke.....	Lambton	251 "	242 84
do Burgess, North.....	Lambton	236 "	228 33
do Bruce.....	Bruce	511 "	494 39
do Brock.....	Ontario	593 "	573 73

do Bidolph.....	Huron	510 "	493 43
do Beget, Blithfield, and Brougham.....	Renfrew	260 "	257 30
do Beckwith.....	Lanark	411 "	397 64
do Bosanquet.....	Lambton	465 "	not paid
do Blandford.....	Oxford	250 "	241 87
do Bromley.....	Renfrew	251 "	242 84
do Brant.....	Bruce	593 "	573 73
do Bathurst, and Sherbrooke South.....	Lanark	699 "	676 29
do Barton.....	Wentworth	348 "	336 69
do Bedford, Oro, Olden and Palmerston.....	Frontenac	365 "	353 14
do Belmont, and Mathew.....	Peterboro'	124 "	119 97
Village of Berlin.....	Waterloo	385 "	372 49
do Brampton.....	Peel	541 "	523 42
do Bradford.....	Peel	176 "	170 28
do Brighton.....	Simcoe	612 "	595 11
Town of Bowmanville.....	Northumberland	212 "	204 04
do Belleville.....	Durham	1311 "	1268 39
Township of Cumberland.....	Hastings	311 "	300 89
do Cornwall.....	Russell	662 "	640 48
do Charlotteville.....	Stormont	565 "	546 64
do Caledon.....	Norfolk	600 "	667 57
do Crowland.....	Peel	235 "	227 36
do Collingwood.....	Welland	251 "	242 84
do Clarence.....	Grey	242 "	234 13
do Clinton.....	Prescott	352 "	340 56
do Carwright.....	Lincoln	493 "	476 98
do Cayan.....	Durham	740 "	715 95
do Gramah.....	Northumberland	570 "	560 18
do Charlottenburg.....	Northumberland	1014 "	981 04
do Camden.....	Glengary	348 "	336 69
do Carridge.....	Kent	601 "	581 47
do Crosby, North.....	Middlesex	340 "	328 95
do Colborne.....	Leeds	301 "	291 22
do Cayuga, South.....	Huron	152 "	147 00
do Cayuga, North.....	Haldimand	554 "	535 90
do Candon, East.....	Haldimand	221 "	213 82
do Crosby, South.....	Haldimand	1240 "	1199 70
do Chinguacousy.....	Addington	327 "	316 37
do Colchester.....	Leeds	1082 "	1046 83
do Caister.....	Peel	416 "	402 48
do Caledonia.....	Essex	307 "	297 02
do Carriok.....	Lincoln	176 "	170 28
do Chatham.....	Prescott	508 "	491 49
do Calross.....	Bruce	436 "	421 83
do Cambridge.....	Bruce	336 "	325 08
do.....	Russel	102 "	98 68
Carried over.....			\$7141 28

MUNICIPALITY.	COUNTY.	No. of Rate-payers, and Rate.	Amount of Distribution.
<i>Brought over</i>			\$ cts. 37141 28
Township of Clarke	Durham	1168 at 96 $\frac{1}{2}$ cts.	1130 04
Village of Caledonia	Haldimand	314	303 70
do Colborne	Northumberland	134	129 04
do Clinton	Huron	218	210 91
Town of Cornwall	Stormont	373	300 89
do Clifton	Welland	243	235 10
do Collingwood	Simcoe	297	287 35
Township of Derby, Keppel, and Sarawak	Grey	336	325 08
do Dartington	Durham	1012	979 11
do Delaware	Middlesex	201	212 54
do Dummer and Burleigh	Peterboro'	282	272 84
do Douro	Peterboro'	377	364 75
do Dover, East and West	Kent	371	368 04
do Dawn	Lambton	244	236 07
do Drummond	Lanark	638	520 52
do Dereham	Oxford	750	725 62
do Darling	Janark	130	125 77
do Dorchester South	Elgin	347	335 72
do Downie	Perth	541	526 32
do Dalhousie, Sherbrooke North, and Lavant	Lanark	351	339 50
do Dunwich	Elgin	617	596 95
do Dumfries North	Waterloo	663	641 45
do Dumfries South	Brant	536	518 58
do Dorchester North	Middlesex	574	555 35
do Dunn	Haldimand	189	182 80
do Egrement	Grey	546	528 20
do Erin	Wellington	755	730 46
do Bramosa	Wellington	541	523 42
do Esquesing	Hatton	1171	1132 94
do Ernestown	Addington	1172	1134 11
do Emily	Victoria	563	544 70
do Edwardsburg	Grenville	761	736 27
do Elfrith	Middlesex	480	464 40
do Elliot	Perth	373	360 87
do Elmsley North	Lanark	233	225 43

Township of Elderslie	Bruce	356	344 43
do Etobicocke	York	565	540 64
do Euphemie	Lambton	377	364 75
do East Hope, North	Perth	471	456 09
do Elmsley, South	Leeds	210	203 18
do Emiskillen	Lambton	166	150 93
do Esse	Simcoe	426	412 15
do Eidon	Victoria	309	293 99
do East Hope, South	Perth	303	293 15
do Eanismsore	Peterboro'	146	141 26
do Euphrasia	Grey	248	239 74
do Elma	Perth	415	401 61
do Eizevir	Hastings	178	172 21
Village of Eion	Wellington	204	197 37
do Embro	Oxford	123	119 00
Township of Fredericksburgh, North	Jannox	318	307 66
do do South	do	315	304 76
do Finch	Stormont	402	388 93
do Fitzroy	Carleton	314	305 70
do Fencott and Bexley	Victoria	804	not paid.
do Fiamboro, West	Wentworth	173	777 87
do Fies	Simcoe	173	167 38
do Fullerton	Perth	396	383 13
do Fiamboro, East	Wentworth	546	527 29
Village of Fort Erie	Welland	138	133 52
do Fergus	Wellington	182	176 09
Township of Glenelg	Grey	389	564 05
do Gloucester	Carleton	624	603 72
do Gwillimbury, West	Simcoe	526	508 91
do Grimsby	Lincaln	508	491 49
do Grantham	do	543	525 35
do Glenford	Wentworth	385	372 49
do Gwillimbury, East	York	623	602 75
do Georgina	do	215	209 01
do Gwillimbury, North	do	287	277 67
do Guelph	Wellington	508	491 40
do Goderich	Huron	544	526 32
do Gainsboro'	Lincaln	515	498 20
do Grey	Huron	422	408 20
do Gosfield	Essex	352	340 66
do Greenock	Bruce	306	283 13
do Dover, South	Grenville	169	163 68
do Gower, North	Carleton	347	337 83
do Gore of Toronto	Peel	325	314 44
do Garraraxa	Wellington	764	739 17
do Goulbourn	Carleton	436	421 63
<i>Carried over</i>			70749 31

MUNICIPALITY.

Brought over.

MUNICIPALITY.	COUNTY.	No. of Rate-payers and Rate.	Amount of Distribution.
		cts.	\$ cts.
Township of Markham	York	1280 at 30¢	11,332 95
do Morris	Huron	436 "	1210 65
do Minto	Wellington	505 "	121 83
Town of Milton	Huron	505 "	489 50
Village of Mitchell	Huron	183 "	177 05
Township of McGillicray	Perth	170 "	164 48
do	Huron	612 "	621 14
do	Huron	241 "	233 17
do McNab	Renfrew	420 "	406 35
do	Grey	785 "	759 49
do	Wellington	474 "	458 69
do	Huron	647 "	623 87
do	Simcoe	551 "	536 00
do	Carleton	630 "	609 63
do	Huron	398 "	385 07
do	Middlesex	504 "	487 62
do	Oxford	551 "	533 00
do	Lincoln	342 "	330 80
Village of Napussee	Lennox	339 "	327 68
do	Durham	219 "	205 11
do	York	211 "	204 14
do	Waterloo	130 "	131 88
do	Adingfott	187 "	190 60
Township of Orillia and Matpechash	Simcoe	247 "	238 87
do	Carleton	648 "	620 84
do	Stormont	812 "	785 01
do	Simcoe	463 "	437 85
do	Otonabee	902 "	869 51
do	Oakland	106 "	100 01
do	Onondago	480 "	464 40
do	Oxford	365 "	353 14
do	Oxford, East	374 "	361 88
do	Oxford, West	639 "	621 48
do	Onondago	325 "	314 44
do	Oxford, North	255 "	240 71
do	Osprey	471 "	456 69

do	Oxford	630 16	
Town of Oakville	Greenville	452	
do	Huron	503	
do	Grey	500	
do	Ontario	301	
Village of Oshawa	Ontario	1069	
Township of Pickering	Northumberland	565	
do	Frontenac	711	
do	Wellington	301	
do	Wellington	689	
do	Renfrew	102	
do	Lambton	323	
do	Lennox	261	
do	Prescott	513	
do	Welland	388	
do	Frontenac	851	
do	Wellington	248	
do	Grey	452	
do	Prince Edward	709	
do	Lambark	400	
do	Waterloo	170	
do	Renfrew	95	
do	Frontenac	574	
do	Lambark	68 69	
do	Kent	71	
do	Russell	345	
do	Kent	654	
do	Renfrew	230	
do	Ontario	1010	
do	Lennox	640	
do	Hastings	662	
do	Haldimand	315	
do	Stormont	223	
do	Essex	122	
do	Carleton	82 24	
do	Renfrew	55	
do	Frontenac	920	
do	Peterboro	700	
do	Grey	521	
do	Grey	445	
do	Hastings	379	
do	Lambton	222	
do	Haldimand	582	
do	Renfrew	92	
do	York	664 68	
do	Essex	880	
			151807 45

Carried over.

MUNICIPALITY.

COUNTY.

Brought over.....

Municipality	County	No. of Rate-payers, and Rates,	Amount of Distribution.
Township of Sullivan	Grey	301 at 96 $\frac{1}{2}$ cts.	151807 48
do do Seymour	Northumberland	378 30	
do do Sophiasburg	Prince Edward	672 41	
do do Stephen	Huron	401 49	
do do Sombra	Lambton	372	
do do Stamford	Welland	532	
do do Saugoon	Bruce	519	
do do Stonington	Frontenac	268 39	
do do Sattliewick	Wentworth	508	
do do Sandwich	Essex	781	
do do Scott	Ontario	208	
do do Sengog	Ontario	101	
Town of St. Thomas	Essex	361	
do do Sarvia	Essex	348	
do do Sandwich	Essex	184	
Village of Smith's Falls	Lanark	223	
do do St. Mary's	Perth	380	
do do Southampton	Bruce	133	
do do Streetsville	Peel	202	
do do Strathroy	Middlesex	88	
Township of Trafalgar	Huron	819	
do do Tyendinaga	Hastings	1207	
do do Townsend	Xorfolk	798	
do do Toronto	Peel	1200	
do do Tecumseh	Simcoe	602	
do do Thorn	Ontario	285	
do do Tilbury, West	Essex	221	
do do East	Kent	232	
do do Tay and Tiny	Simcoe	218	
do do Thorold	Welland	482	
do do Tuckersmith	Huron	482	
do do Turbenton	Carleton	102	
			378 30
			672 41
			401 49
			372
			519
			268 39
			508
			781
			208
			361
			348
			184
			223
			380
			133
			202
			88
			819
			1207
			798
			1200
			602
			285
			221
			232
			218
			482
			482
			102
			378 30
			672 41
			401 49
			372
			519
			268 39
			508
			781
			208
			361
			348
			184
			223
			380
			133
			202
			88
			819
			1207
			798
			1200
			602
			285
			221
			232
			218
			482
			482
			102
			378 30
			672 41
			401 49
			372
			519
			268 39
			508
			781
			208
			361
			348
			184
			223
			380
			133
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			1207
			798
			1200
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			285
			221
			232
			218
			482
			482
			102
			378 30
			672 41
			401 49
			372
			519
			268 39
			508
			781
			208
			361
			348
			184
			223
			380
			133
			202
			88
			819
			1207
			798
			1200
			602
			285
			221
			232
			218
			482
			482
			102
			378 30
			672 41
			401 49
			372
			519
			268 39
			508
			781
			208
			361
			348
			184
			223
			380
			133
			202
			88
			819
			1207
			798
			1200
			602
			285
			221
			232
			218
			482
			482
			102

Municipality	County	No. of Rate-payers, and Rates,	Amount of Distribution.
Toronto	Simcoe	127	122 87
do do Thurlow	Hastings	799	773 03
do do Turnberry	Huron	223	215 76
City of Toronto	York	11081	10720 87
Village of Thorold	Welland	843	331 85
do do Trenton	Hastings	266	257 36
Township of Usbridge	Ontario	560	511 80
do do Usborne	Huron	500	489 50
do do Vespra and Sunnidale	Simcoe	314	303 79
do do Verulam, Somerville, Latteworth and Anson	Victoria	282	272 84
do do Vaughan	York	1035	1001 36
Village of Vienna	Elgin	202	263 40
Township of Wilberforce	Renfrew	224	219 72
do do Wawanash	Huron	504	487 02
do do Williams	Middlesex	749	724 00
do do Williamsburg	Dundas	772	746 91
do do Wolford	Welland	517	500 20
do do Waindect	Welland	320	not paid
do do Willoughby	Waterloo	923	801 00
do do Wellesley	Ontario	632	611 40
do do Whitby	Ontario	612	592 11
do do Whitby, East	Waterloo	1281	1243 27
do do Waterloo	Waterloo	546	538 25
do do Warwick	Lambton	583	564 09
do do Wolfe Island	Frontenac	748	723 09
do do Whitechurch	York	1061	1020 42
do do Westminster	Middlesex	323	311 64
do do Winchester	Renfrew	657	635 05
do do Wilmet	Dundas	828	801 09
do do Woolwich	Waterloo	707	684 03
do do Walsingham	Waterloo	563	544 70
do do Wallace	Norfolk	418	404 42
do do Welpole	Perth	817	790 45
Town of Widley	Haldimand	541	523 42
do do Windsor	Ontario	523	500 00
Village of Waterloo	Essex	222	214 70
do do Welland	Waterloo	122	118 04
Township of Yonge and Escott, Rear	Welland	382	369 56
do do do do Front	Leeds	491	475 01
do do do do do do	Leeds	1107	1071 02
do do do do do do	Essex	1378	1333 22
Town of Yorkville	York	350	347 33
Township of Zorra, East	York	652	630 81
do do do do do do	Oxford	633	612 43
do do do do do do	Oxford	196	189 03
do do do do do do	Kent	200370	01

Carried over

MUNICIPALITY.	COUNTY.	No. of Rate-payers, and Rates.	Amount of Distribution
<i>Brought over.</i>			
The undermentioned Municipalities have been excluded under Act 22 Vic, cap 48, section 20:			
Township of Brantford			
do Bertie			
Town of Brockville			
do Barrie			
do Brantford			
Village of Chippawa			
Town of Chatham			
do Colourg			
do Cornwall			
do Dundas			
Township of Elizabethtown			
Town of Guolph			
do Goderich			
Township of Hope			
City of London			
Township of Norwich North, and South			
Town of Niagara			
Township of Ops			
City of Ottawa			
Town of Paris			
do Peterboro'			
do Prescott			
do Port Hope			
Township of Stunley			
Town of St. Catharines			
do Simcoe			
do Stratford			
200376 01			

Township of Windham			
do Woodhouse			
Town of Woodstock			
200376 01			
Total amount paid ex Distribution for 1859			
Payments made in 1860, on account of the Distribution for 1857 and 1858.			
Distribution 1857,—			
Additional amount paid on amended return, to Township of Euphemie		\$ cts.	
Distribution 1858,—			
To Crosby North	190	41	38
To do	334	0	44
To Dorchester South	312		
To do	467		
To Besanquet	300		
To do			
To Wainfleet			
Total payments made in 1860, for 1857, and 1858.			
Lambton		274	62
Leeds		146	09
Elgin		137	28
Lambton		179	08
Welland		159	40
\$96 34			

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 34.

STATEMENT of the Amounts received on Account of the Municipalities Fund, Canada East, 18 Vic., Cap. 2, and 19 Vic., Cap. 18, and of the payments made on account thereof.

	\$	cts.	\$	cts.
To Expenses of Collection—Vide Statement No. 12.....	7010	84	By Balance from 1859.....	90571 71
To Expenditure on account of the Fund—Vide do.....	1728	78	By Gross Receipts of Crown Lands Department.....	31130 45
			By Interest on Balance at Credit 1st January, 1860.....	\$5704 80
			do do 1st April, do.....	4760 03
			By do do 1st July, do.....	2997 21
			By do do 1st Oct'r, do.....	1019 40
			By Balance carried down.....	14570 91
Total.....	1798	62	Total.....	179883 62
To Balance brought down.....	34610	52		

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 35.

STATEMENT of 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, from 1st January to 31st December, 1860.

To Whom Paid.	PAYMENTS.	Amount.	RECEIPTS.	Amount.	Total Amount.
		\$ 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 year ended 30th June, 1860, viz.:		By Balance, per Public Accounts, 1859, No. 35, on 31st December, 1859	3532 79	58370 93
			do do 1st April " 1860	2555 28	
			By do do 1st July "	1710 18	
			By do do 1st Oct. "	828 81	
					8637 00
	Mrs. Archbold, Cornwall	243 34			
	" Armour, Cayuga	243 34			
	" Blake, Thornhill	243 32			
	" Blakey, Prescott	243 32			
	" Evans, Simcoe	243 34			
	" Groat, Grimsby	243 34			
	" Harris, Perth	243 34			
	" Johnson, Sandwich	243 34			
	" Mountain, Cornwall	243 34			
	" Sampson, Grimsby	243 92			
	" Stoughton, Bath	243 33			
	" Anderson, Fort Erie, being her pension for the half year ended 31st December, 1859	121 07			
			Carried over		67516 99
		2798 34			
			Carried over		

No. 35.—Continued.

To Whom Paid.	PAYMENTS.	Amount.	RECEIPTS.	Amount.	Total Amount.
Receiver General	<i>Brought over</i>	\$ cts. 2798 34	<i>Brought over</i>	\$ cts. 67516 99	\$ cts. 67516 99
	Mrs. Hammond, Executrix <i>pro</i> Flora Deacon, being balance of her pension, to 11th November, 1859	91 25			
	Rev. W. Macaulay, Picton, for year ended 30th June, 1860.....	827 32			
	To Balance carried down	3716 91			
	Total.....	63800 08	Total.....		67516 99

To Balance brought down\$63800 08

W.M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 36.

STATEMENT of the 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 31st December, 1860.

PAYMENTS.	Amount.	RECEIPTS	Amount.
To Balance carried down.....	\$ cts. 3004 04	By Balance, as per Public Accounts, No. 36, 1859.....	\$ cts. 2834 00
Total	3004 04	By 1 year's Interest on do to 31st December, 1860.....	170 04
		Total.....	3004 04

By Balance brought down\$3004 04

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

WM. DICKINSON,
Acting Deputy Inspector General.

No. 37.

STATEMENT of the UPPER CANADA IMPROVEMENT FUND.

1860.	Dr.	\$ cts.	1859.	Ct.	\$ cts.
Dec. 31	To payments in 1860 as per detailed Statement.	.....	Dec. 31	By Balance, viz:	
46	To Balance carried down, viz:			1855, unpaid.....	132 32
	1855, unpaid.....	132 32		1856, do	7671 00
	1856, do	4445 01		1857, do	18048 80
	1857, do	4017 12		1858, undistributed	20019 36
	1858, balance undistributed	25071 59		1859, do	30058 21
	1859, undistributed.....	30058 21			
					90929 09
	Total.....	\$ 72724 85		Total.....	\$ 90929 09
			1860.		
			Dec. 31	By Balance.....	\$ 72724 85

No. 37.—Statement of payments in 1860; and balances due to the Several Municipalities in Upper Canada on the 31st December, 1860, on account of the Improvement Funds of 1855, 1856, 1857 and 1858.

Fund.	County.	Municipality.	\$	cts.	\$	cts.
<i>Payments.</i>						
1856.	Wellington.....				3225	39
1857.	Huron.....		2804	88		
	Bruce.....		8407	12		
	Wellington.....		2528	80		
	Leeds.....	Crosby, North.....		7	68	
	Lambton.....	Corunna.....		11	92	
	Russell.....	Russell.....		226	83	
	Simcoe.....	Kempenfeldt.....		44	45	
		Total paid on account of 1857.....			14031	68
1858.	Wellington.....				947	77
		Total payments in 1860.....			18204	84
UNPAID—31st December, 1860.						
			\$	cts.		
1855.	Elgin.....	Bayham.....	91	72		
	Glengary.....	Lochiel.....	16	00		
	Grenville.....	South Gower.....	1	60		
	Halton.....	Esquesing.....	3	00		
	Northumberland.....	Tick Island.....	4	80		
	do.....	Trent Port.....	11	67		
	Peel.....	Toronto.....	3	53		
		Total 1855. unpaid.....			131	32
1856.	Durham.....	Hope.....	14	42		
	Grey.....	Durham.....	37	60		
	Hastings.....	Marmora.....	23	08		
	do.....	Rawdon.....	22	28		
	Kent.....	Dover, East.....	3	43		
	do.....	Shrewsbury, Town.....	1	60		
	Lambton.....	Euphemia.....	3	07		
	Leeds.....	Escott.....	1	68		
	Ontario.....	Uxbridge.....	1	05		
	Oxford.....	Woodstock, Town.....	4	63		
	Peterboro'.....	Smith.....	29	55		
	do.....	Harvey.....	399	15		
	do.....	Cameron's Island.....	436	05		
	Renfrew.....	Brougham.....	114	32		
	do.....	Grattan.....	179	57		
	Victoria.....	Verulam.....	416	78		
	do.....	Somerville.....	329	90		
	do.....	Penelon.....	217	13		
	do.....	Bexley.....	199	14		
	Island of St. Joseph.....		1836	18		
	Sault Ste. Marie.....		175	00		
		Total 1856. unpaid.....			4445	61
		<i>Carried over</i>			4577	93
					18204	84

No. 37.—Continued.

Fund.	County.	Municipality.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		4577 93	18204 84
		UNPAID—31st Dec., 1860—Continued.			
1857.	Huron .....	.....(balance)	1808 04		
	Durham	Cavan	8 00		
	do	Hope	15 10		
	Frontenac	Barrie	47 32		
	Grenville	Johnston, Town	37 63		
	Lanark	Beckwith	39 48		
	do	Perth	12 00		
	Lambton	Euphemia.....	1 33		
	Middlesex	London	20 00		
	Northumberland.....	Gosport	24 00		
	Peterboro'	Peterboro', Town	18 28		
	Poel	Caledon	33 52		
	Prescott	Hawksbury, East (balance).....	34 00		
	Russell	Cambridge	32 78		
	do	Fox Island	41 00		
	do	Brudenell.....	226 98		
	do	Rolph	51 52		
	Victoria	Ops.....	41 80		
	do	Verulam	175 72		
	do	Somerville	305 08		
	do	Fenelon	185 25		
	do	Bexley	72 30		
	Wentworth.....	Flamboro', East	3 35		
	York	Gwillimbury, East (balance).....	150 12		
	St. Joseph Island.....	.....	363 85		
	Sault St. Marie .....	.....	268 67		
		Total 1857. unpaid.....		4017 12	
		Total balances of Funds of 1855, 1856 and 1857 unpaid, 31st Dec., 1860..			8595 05
		<i>Undistributed.</i>			
		Fund of 1858.....	26019 36		
		Less—amount paid Co. Wellington	947 77	25071 59	
		Fund of 1859.....		39058 21	
		Total undistributed			64129 80
		Total			90929 69

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 38.

THE EDUCATIONAL FUNDS, Canada West, in Account with the PROVINCE OF CANADA, for the year 1860.

LEGISLATIVE SCHOOL GRANT.

<i>Dr.</i>	\$ cts.	<i>Cr.</i>	\$ cts.
To Warrants to Chief Superintendent	190875 00	By Balance from last year	32108 97
To Balance	35950 45	Less—Warrant for Grammar Schools, short charged in 1859 ..	11915 80
		By Grant for 1860	40193 17
			186032 28
Total	226825 45	Total	226225 45

GRAMMAR SCHOOL FUND.

<i>Dr.</i>	\$ cts.	<i>Cr.</i>	\$ cts.
To Expenses of Collection	3041 00	By Balance from last year	278335 01
To Balance	204599 84	By Gross Collections of Crown Lands Department.....	10705 20
Total	208640 90	Total	208640 90

No. 38.—Continued.

GRAMMAR SCHOOL INCOME FUND.

<i>Dr.</i>	<i>Cr.</i>	<i>\$ cts.</i>
To Expenses of Collection	By Balance from last year	3317 14
To Warrants to Chief Superintendent	By Gross Collections of Crown Lands Department	10785 37
To Balance	By Annual Grant, 47 Geo. III, c. 46.	10000 00
	By Grant, per Estimates, 1860.	3200 00
	By Interest on Investments.	3000 00
	By Interest on balances of Grammar School Fund :	
	1st January	\$3432 52
	1st April	3572 47
	1st July	3614 17
	1st October	3024 19
	By Interest on balances of Income Fund :	
	1st January	\$ 400 75
	1st April	605 58
	1st July	417 27
	1st October	423 34
Total	Total	67391 80
		1945 91
		14243 35

The CHIEF SUPERINTENDENT OF EDUCATION, in Account with the EDUCATIONAL FUNDS, Canada West, for the year 1860.

PAYMENTS.

RECEIPTS.		PAYMENTS.							
Balance 1st January.	Warrants.	Other Receipts.	Over expended 31st Dec.	TOTAL.	SERVICE.	Over expended 1st Jan.	Expenditure.	Balance 31st Decemr.	TOTAL.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
13941 91	149734 00	3311 21	9865 35	163675 91	Common Schools.....	250 07	149012 33	19763 58	163675 91
.....	2000 00	14 71	.....	2000 00	Schools in Poor Townships	6187 82	682 00	1067 93	2000 00
.....	12200 00	16685 33	9865 35	25376 56	Normal School .....	.....	19188 74	.....	25376 56
970 10	7200 00	450 00	.....	984 87	Building Fund .....	.....	984 87	.....	984 87
3642 64	4000 00	401 00	267 42	27527 37	School Libraries .....	.....	20900 70	6636 67	27527 37
.....	2800 00	176 28	10833 60	4717 42	Superannuated Teachers.....	531 81	4185 61	.....	4717 42
1194 55	1800 00	.....	.....	13734 60	Museum	13292 07	442 53	.....	13734 60
18238 34	38565 00	.....	.....	3110 83	Journal of Education.....	.....	1648 04	1462 70	3110 83
.....	4000 00	2944 00	14139 67	56803 34	Grammar Schools.....	.....	28900 00	27003 34	56803 34
4459 28	6141 00	.....	.....	21083 67	Model Grammar Schools	12804 82	8278 85	.....	21083 67
.....	1000 00	.....	340 00	10600 28	Separate Schools.....	340 00	7005 81	2994 47	10600 28
42446 28	229440 00	23022 53	35140 04	1340 00	Inspection of Grammar Schools ..	.....	1000 00	.....	1340 00
.....	.....	.....	.....	330954 85	Totals	33406 59	238719 48	58828 78	330954 85

RECAPITULATION.

Balance in hand 1st January, 1860.....	\$ cts.	\$42446 28
Less—over-expended, do		33406 59
Warrants .....		.....
Other Receipts.....		.....
Total.....		262402 22

Expenditure	\$ cts.	238719 48
Balances in hand, 31st December, 1860		58828 78
Less—over-expended do		35140 04
..... Total		262402 22

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

LEGISLATIVE SCHOOL GRANT.

Dr.	\$ cts.	Cr.	\$ cts.
To Warrants to Chief Superintendent, viz:			173067 72
For Common Schools.....	\$110000 00		
Normal Schools	10000 00		
Journals of Education.....	1800 00		
Poor Municipalities.....	3880 00		
To Annual appropriation for Superannuated Teachers Fund.....	2000 00		
To Unappropriated balance transferred to Superior Education Income Fund.....	34287 72		
Total.....	173967 72		173967 72

SUPERIOR EDUCATION INVESTMENT ACCOUNT.

Dr.	\$ cts.	Cr.	\$ cts.
To proportion of Expenses of Collections.....	1303 18		222069 58
To Balance	228548 63		7782 23
Total.....	229851 81		229851 81

SUPERIOR EDUCATION INCOME FUND.

Dr.	\$ cts.	Cr.	\$ cts.
To Balance from last year	56602 41		20000 00
To Annual Transfer to Normal School Building Fund	8000 00		16710 22
To proportion of Expenses of Collections.....	2344 30		34287 72
Total.....	66946 71		69007 94

To Warrants to Chief Superintendents, viz:

Dr.	\$ cts.	Cr.	\$ cts.
For Superior Schools	\$68540 52		6621 93
Normal Schools	10000 00		
School Inspectors.....	18628 80		
To Three months' Interest on balance at debit of Income Fund, on 1st January	\$669 03		6354 01
1st April.....	1694 78		86141 38
1st July	1761 42		
1st October.....	1876 80		
Total.....	\$ 76661 35		170116 21

SUPERANNUATED TEACHERS FUND.

Dr.	\$ cts.	Cr.	\$ cts.
To Warrants to Chief Superintendent	2240 00		3900 40
To balance.....	4082 56		2000 00
Total.....	6322 56		6322 56

NORMAL SCHOOL BUILDING FUND.

Dr.	\$ cts.	Cr.	\$ cts.
To Warrants to pay instalment on Mack's Hotel property, Montreal	2698 40		1166 13
To do Expenditure by Department of Public Works	92 63		8000 00
To Balance	8316 87		1302 41
Total.....	11007 90		649 30

No. 39.—Continued.

CHIEF SUPERINTENDENT OF EDUCATION, in Account with EDUCATIONAL FUNDS, CANADA EAST, for the year 1860

RECEIPTS.				SERVICE.				PAYMENTS.												
Balance 1st January.	Warrants.	Other Receipts.	Over expended 31st Dec.	Total.	Common Schools.	Superior Education.	Normal Schools.	Journals of Education.	Superannuated Teachers.	Departmental Library.	Books for Prizes.	Salaries of School Inspectors.	Poor Municipalities.	New Books for Common Schools.	Totals.	Over expended 1st January.	Expenditure.	Balance 31st Dec.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6851 73	116000 00		895 23	182851 73	Common Schools.....	113510 00	69311 73	13510 00	69311 73	182851 73						792 50	113510 00	69311 73	182851 73	
1129 25	68510 52	4698 16	971 20	69435 75	Superior Education.....	68613 25	3836 29	68613 25	3836 29	69435 75						2021 61	68613 25	3836 29	69435 75	
	20000 00	2280 15	593 57	31827 41	Normal Schools.....	27991 12		27991 12		31827 41							27991 12		31827 41	
	1800 00	2240 00		5004 83	Journals of Education.....	2892 71		2892 71		5004 83							2892 71		5004 83	
	2240 00	593 57		2833 57	Superannuated Teachers.....	2300 50		2300 50		2833 57							2300 50	24 00	2833 57	
58 89	1600 00	144 98	406 63	2300 50	Departmental Library.....	2300 50		2300 50		2300 50							2300 50		2300 50	
	2000 00		1782 27	3782 27	Books for Prizes.....	3782 27		3782 27		3782 27							3782 27		3782 27	
	18026 80			18626 80	Salaries of School Inspectors.....	18626 80		18626 80		18626 80							18626 80		18626 80	
	3880 00			3880 00	Poor Municipalities.....	3880 00		3880 00		3880 00							3880 00		3880 00	
	600 80			600 00	New Books for Common Schools.....	600 00		600 00		600 00							600 00		600 00	
68039 87	241287 32	7666 86	4118 33	321142 88	Totals.....	240145 26	78108 27	240145 26	78108 27	321142 88						2888 85	240145 26	78108 27	321142 88	

REGAPITULATION.

Balance in hand, 1st January, 1860.....	\$	cts.	68039 87
Less—over expended do.....	\$	cts.	2888 85
Warrants.....	\$	cts.	241287 32
Receipts from other sources.....	\$	cts.	7666 86
Total.....	\$	cts.	314105 20
Expenditure.....	\$	cts.	240145 20
Balance in hand, 31st Dec, 1860.....	\$	cts.	78108 27
Less—over expended, do.....	\$	cts.	4118 33
Total.....	\$	cts.	314105 20

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 40.

STATEMENT of Monies, arising from the Sale of Common School Lands, including Rent, Interest, &c., during the year 1860, pursuant to the Act 12 Vic., & Cap. 200.

EXPENDITURE.		RECEIPTS.		Total Amount.	
Amount.		Amount.		Total Amount.	
\$ cts.		\$ cts.		\$ cts.	
To Expenses of Collection— <i>Vide</i> Statement No. 12.....	23213 78	By Balance from last year— <i>Vide</i> Statement No. 40.....	556884 67		
To Balance carried down.....	680939 35	<i>Less</i> —Interest twice credited in 1859.....	642 07		556192 60
		By Amount of Receipts from Sales.....	85570 05		
		By do of Interest on do.....	29639 88		
		By do of Rent on do.....	70 50		
		By Interest on Balances due 1st January, 1860.....	7472 78		115286 43
		By do do 1st April, do.....	8131 82		
		By do do 1st July, do.....	8446 80		
		By do do 1st October, do.....	8052 61		
		Total.....			32704 10
					704183 13
		December 31st, 1860—By Balance brought down.....			680939 35

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 41.

STATEMENT of the Revenue arising from Tavern Licenses in Canada East, received between the 1st January and 31st December, 1860, and of the Payments made thereon to the different Municipalities in Lower Canada, and towards the erection of Court Houses at Montreal and Aylmer, during the year ended 31st December, 1860, as authorized by Acts 8 Vic., cap. 72, 12 Vic.; cap. 112, and 13 and 14 Vic.; cap. 94.

PAYMENTS.	Amounts.	RECEIPTS.				Amounts.	
		\$	cts.	No. of Licenses.	Gross Collections		Expenses of Collections	Net Revenue.
<i>Under Act 13 and 14 Vic., Cap. 94.</i>	\$ 8244 00						
Amount received by the Revenue Inspectors for the District of Montreal, from Duties arising from Tavern Licenses issued during the year 1860, in the City and County of Montreal, and transferred to the Special Fund, for the Building of the Court House at Montreal, in the said District.....							
<i>Under Act 14 and 15 Vic., Cap. 63.</i>							
Amount received by the Revenue Inspector for the District of Ottawa, for duties arising from Tavern Licenses, issued during the year 1860, and transferred to the Special Fund, for the building of the Court House at Aylmer, in the said District.....	\$ 510 00						
<i>Under Act 8 Vic., Cap. 72.</i>							
Amount received by the Revenue Inspectors for Duties arising from Tavern Licenses issued during the year 1860, and paid over to the different Municipalities, in the undermentioned Districts, viz.—							
aspé.....							180 90

Donavencure.....	77 87						
Arthabaska.....	277 20						
Beauharnois.....	453 69						
Bedford.....	556 40						
Iberville.....	75 60						
St. Hyacinthe.....	100 80						
Terrebonne.....	50 40						
Totals.....	1992 47	472	13301 30	1330 13	11971 17		11046 47
Less—Balances outstanding 31st December, 1860			1217 07				
OH do 31st Decem-ber, 1859.....			292 87				
Total.....	11046 47	472					11046 47

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 42.

STATEMENT of Debentures outstanding on behalf of various Special Accounts, for which the Government is partially liable, up to 31st December, 1860.

ON WHAT ACCOUNT.	AUTHORITY.	Amount.	REMARKS.
Quebec Fire Loan	9 and 10 Vic. caps. 63 and 35	\$ 1000 00	The Government liable for interest at 6 per cent., towards which 4 per cent. is to be collected from the parties to whom the Loan is made.
Law Society, Upper Canada	9 Vic. cap. 33, and 18 and 20 Vic. caps. 122 and 64.....	36410 00	Principal and interest payable out of Law Fees, Upper Canada.
Upper Canada Build- ing Fund,.....	9 Vic. cap. 61, and 12 Vic. cap. 34, 13 and 14 Vic. caps. 2 and 68.....	68000 00 29800 00	do do Upper Canada Building Fund. do do do
Court Houses, Lower Canada	12 Vic. cap. 112, and 18 Vic. cap. 164.....	128229 97	do Law Fees, Lower Canada.
Grand Trunk Railroad	Various Acts.....	9253966 67	Until the amount is expended as authorized, the Interest is payable out of monies derived from investment in 3 per cent. Consols, and by the Company.
Great Western Railroad.....	14 and 15 Vic. cap. 79.....	2810500 00	do do
Ontario, Simcoe and Huron Railroad	do do	2311668 67	do do
Consolidated Municipal Loan Fund, Upper Canada	16 Vic. cap. 22	2145298 01	Principal and Interest payable in England on £577,500, sfg. do on £475,000 sfg.
do do Lower Canada.....	16 Vic. cap. 22, and 18 Vic. cap. 13.....	791240 00	The Interest payable by the several Municipalities, and the redemption of same provided by the Municipal Loan Sinking Fund.
do do do	Total.....	17576109 32	do do Lower Canada.

W. M. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 43.

STATEMENT of Currency Debentures in Circulation within the Province, shewing the amounts thereof Maturing in each year, Outstanding 31st December, 1861.

DESCRIPTION.	Amounts.		Years of Maturity.	TOTALS.			RATES OF INTEREST.								
	£	s. d.		£	s.	d.	Bearing 5 per cent Interest.		Bearing 6 per cent Interest.						
							£	s.	d.	£	s.	d.	£	s.	d.
War Loss.....	250		250			250			250						
Quebec Fire Loss.....	250														
Lunatic Asylum, 13 & 14 V., c. 2 & 68..	1000		1860									1000			
Public Debt, 12 V., c. 3.....	1000					2000						1000			
War Loss.....	70		1861						70						
Consecutive Numbers.....	1280											1280			
Law Society.....	2750											2750			
Lunatic Asylum.....	1150		1862			4100						1150			
Consecutive Numbers.....	1000					1150						1000			
Welland Canal.....	12831	5	1863									12831	5		
Lunatic Asylum.....	9000											9000			
Public Debt.....	780					23611	5					780			
Consecutive Numbers.....	1000		1864									1000			
do do.....	1900					1000						1900			
Law Society.....	2352	10	1865									2352	10		
Lunatic Asylum.....	4100											4100			
Rebellion Loss, L. C.....	8655	6 3	1866			8352	10					8655	6 3		
Public Works, 9 V., c. 66.....	460		1867			8655	6 3					460			
Public Debt, 12 V., c. 5.....	16600		1870			400						16600			
Carried over.....						67429	1 3		320	0 0		60109	1 3		

STATEMENT of Sterling Debentures Outstanding 31st December, 1860, showing the years in which they Mature.

DESCRIPTION.	Starting Amount.		Currency Amount.		Years of maturity.	Totals Currency.		AMOUNTS AT VARIOUS RATES OF INTEREST.					
	£		£			£		Bearing 4 per cent. Interest; Commission ½ per cent.		Bearing 5 per cent. Interest; Commission 1 per cent.		Bearing 6 per cent. Interest; Commission 1 per cent.	
	s.	d.	£	s.		£	s.	d.	£	s.	£	s.	d.
Welland Canal.....	43880	0	53327	2	1863	783327	2	730000	53327	2	608	0	
Guaranteed Loan.....	600000	0	730000	0	1864	783327	0	365000	0	0	431308	0	
do do.....	300000	0	365000	0	1864	365000	0	486666	0	0	337016	0	
do do.....	400000	0	486666	13	1865	530101	13	43435	0	0	336388	0	
12 Vic., cap. 5.....	35700	0	43800	0	1866	297133	6	243333	0	0	313048	0	
6 Vic., cap. 66.....	36000	0	43800	0	1867	13140	0	243333	6	8	1883765	0	
Guaranteed Loan.....	200000	0	243333	6	1869	608	0	13140	0	0	1554048	0	
12 Vic., cap. 5.....	10800	0	13140	0	1869	608	0	13140	0	0	1554048	0	
10 & 11 Vic., cap. 31.....	500	0	608	0	1872	33823	6	33823	6	8	331541	13	
7 Vic., cap. 34.....	27500	0	33823	6	1874	431308	6	33823	6	8	331541	13	
12 Vic., cap. 5.....	354500	0	431308	6	1876	337016	13	431308	6	8	331541	13	
14 & 15 Vic., cap. 73.....	27000	0	337016	13	1877	136388	6	431308	6	8	331541	13	
do do.....	112100	0	136388	6	1878	313048	6	431308	6	8	331541	13	
do do.....	287300	0	313048	6	1879	1883765	0	431308	6	8	331541	13	
do do.....	1548300	0	1883765	0	1880	1554048	6	431308	6	8	331541	13	
do do.....	51800	0	63023	6	1881	331541	13	431308	6	8	331541	13	
12 Vic., cap. 5.....	325500	0	39025	0	1881	331541	13	431308	6	8	331541	13	
16 Vic., cap. 174.....	900000	0	1095000	0	1881	331541	13	431308	6	8	331541	13	
16 Vic., cap. 157.....	98800	0	114123	6	1881	331541	13	431308	6	8	331541	13	
18 Vic., cap. 3 & 103.....	7500	0	45201	13	1881	331541	13	431308	6	8	331541	13	
18 Vic., cap. 4.....	37388	7	45480	5	1881	331541	13	431308	6	8	331541	13	
12 Vic., cap. 5.....	63811	12	77637	10	1881	331541	13	431308	6	8	331541	13	
12 Vic., cap. 4.....	128370	11	156427	10	1881	331541	13	431308	6	8	331541	13	
12 Vic., cap. 5.....	28367	17	34222	17	1881	331541	13	431308	6	8	331541	13	
16 Vic., cap. 4.....	50000	0	60833	6	1881	331541	13	431308	6	8	331541	13	
16 Vic., cap. 3 & 103.....	52861	3	64314	8	1881	331541	13	431308	6	8	331541	13	
12 Vic., cap. 68, and 16 Vic., cap. 17.....	42060	8	51003	10	1881	331541	13	431308	6	8	331541	13	
16 Vic., cap. 22.....	25600	0	31025	0	1882	707126	13	431308	6	8	331541	13	
19 & 20 Vic., cap. 86.....	123030	14	149098	6	1882	707126	13	431308	6	8	331541	13	
12 Vic., cap. 5.....	39450	0	47997	10	1882	707126	13	431308	6	8	331541	13	

DESCRIPTION.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
20 Vic., cap. 17.....	71710	5	6	37247	10	0	281943	6	7	281943	6	7
20 Vic., cap. 17.....	81802	14	9	99283	6	0	281943	6	7	281943	6	7
22 Vic., cap. 83.....	97970	9	0	112098	6	7	281943	6	7	281943	6	7
22 Vic., cap. 14 & 84.....	100317	16	3	122053	6	9	281943	6	7	281943	6	7
New Bonds, 5 per cent.....	5123217	6	9	6234464	8	6	281943	6	7	281943	6	7
Insatiation, 5 per cent.....	477976	17	4	581538	10	4	281943	6	7	281943	6	7
	12451124	14	1	15148868	7	6	15148868	7	6	15148868	7	6

RECAPITULATION OF THE ABOVE, SHOWING PRINCIPAL AND INTEREST, AND ON WHAT ACCOUNT PAYABLE.

DESCRIPTION.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
On Government account at 4 per cent. interest and 4 per cent. Commission... at 5	1825000	0	0	73305	0	0	1825000	0	0	73305	0	0
“ “ “ “ and 1	229135	8	10	229135	8	10	229135	8	10	229135	8	10
“ “ “ “ and 1	3510988	6	6	3510988	6	6	3510988	6	6	3510988	6	6
On Railroad Mun. I. P. U.C. “ “ at 6	571123	15	4	571123	15	4	571123	15	4	571123	15	4
“ “ “ “ and 1	2736541	13	4	2736541	13	4	2736541	13	4	2736541	13	4
“ “ “ “ and 1	26500	0	0	26500	0	0	26500	0	0	26500	0	0
	£15148868	7	6	£15148868	7	6	£15148868	7	6	£15148868	7	6

RECAPITULATION OF INTEREST.

DESCRIPTION.	£	s.	d.	£	s.	d.
On Government Account.....	208065	16	7	208065	16	7
On Government Account, new 5 per cent Bonds and Inscriptions.....	344208	2	11	344208	2	11
On Railroad Account.....	165310	4	10	165310	4	10
On Municipal Loan Fund, Upper Canada.....	1545	6	0	1545	6	0
	£800635	10	4	£800635	10	4

T. D. HARRINGTON,
Deputy Receiver General.

RECEIVER GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 46.

STATEMENT of Debentures redeemed under authority of Act 12 Vic., Cap. 5, to 31st December, 1860.

No.	NAME OF WORKS.	1849.	1850.	1851.	1852.	1853.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Chambly Canal	80000 00				
2	Welland do	4000 00		5000 00		51720 00
3	Deerpans do	2400 00		17600 00		
4	Chambly Road Trust			8000 00		
5	Montreal do			24400 00	400 00	135120 00
6	Quebec do					88808 00
7	Cobourg Harbour					
8	St. Lawrence Improvements					
9	Thames River Bridge					
10	Trent do			2608 07		
11	Home District Roads					
12	Grand River Navigation					
13	Erie and Ontario Railroad					
14	Oakville Harbour					
15	Port Hope do					
16	War losses					
17	Insurrection losses					
18	Hamilton and Brantford Road			4000 00	7820 00	183000 00
19	Queenston and Grimsby do			2400 00		2000 00
20	Kingston and Napanee do					4000 00
21	Inland waters, Newcastle District					8000 00
22	York Road					
23	Yonge Street Road			4000 00		
24	Roads and Bridges			76000 00		
25	Chatham Bridge			1436 00		
26	Burlington Bay Canal			26000 00		
27	Brantford Bridge			4000 00		
28	Kettle Creek Harbour			22000 00		
29	Sterling 6 per cent. Debentures				2000 00	

Subsequent to Union.

30	Public Works, 9 Vic., Cap. 66		52716 05	600 00	11148 00	470000 00
31	do 10 and 11 Vic., 34		5400 00	6400 00		8200 00
32	do 12 Vic., Cap. 5		44013 47	36771 02	37121 01	307772 00
33	do 12 Vic., Cap. 32			7250 08	8400 00	1000 00
34	do 13 and 14 Vic., Caps. 2 and 18		428 00			3000 00
35	do 7 Vic., Cap. 34				8850 00	32130 00
36	do 11 Vic., Cap. 9					
37	do 12 Vic., Cap. 58, and 16 Vic., Cap. 17					
38	do 14 and 15 Vic., Cap. 73					
39	do 16 Vic., Cap. 157					
40	do 18 Vic., Caps. 3 and 103					
41	do 18 Vic., Cap. 4					
42	do 10 and 20 Vic., Cap. 86					
43	do 20 Vic., Cap. 17					
44	do 22 Vic., Cap. 83					
45	do 22 Vic., Cap. 14 and 34					
46	Quebec Loan, 9 Vic., Cap. 62, and 10 Vic., Cap. 35		100 00	47260 00	1700 00	3780 00
47	U. C. Building Fund, 13 and 14 Vic., Caps. 2 and 68, 9 and 12 Vic., Caps. 61 and 34, &c					
48	Montreal Court House, 18 Vic., Cap. 164					
49	Law Society, 18 and 20 Vic., Caps. 112 and 64, and 22 Vic., Cap. 31					
50	Consolidated Municipal Loan Fund, Upper Canada, 16 Vic., Cap. 22					
51	do do Lower Canada, 10 and 18 Vic., Caps. 22 and 13					
Totals		86100 00	376790 85	341425 27	76930 01	1310331 55

No. 46.—Continued.

No.	1854.	1855.	1856.	1857.	1858.	1859.	1860.	Amount.	Totals.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	55000 00	24950 00	3974 18	500 00	6000 00		7800 00	80000 00	
2	1500 00							159944 18	
3	5722 50							68000 00	
4	31800 00							76000 00	
5			15000 00					206120 00	
6								135528 00	
7								12000 00	
8								12000 00	
9								6000 00	
10								8000 00	
11								4640 00	
12								2000 00	
13								16000 00	
14								10000 00	
15								3000 00	
16	4480 00	800 00						218640 00	
17						14614 68	23720 00	40334 68	
18								4000 00	
19								8000 00	
20								19955 55	
21								9080 00	
22	3200 00							22800 00	
23								4400 00	
24								76000 00	
25								1436 00	
26								26000 00	
27								4000 00	
28	104300 00	2245493 33	216796 67	576680 00	192233 34		2433 36	24000 00	
29								4277546 70	5540426 11

30	26000 00	12353 00	12000 00	191200 00	1600 00	203866 67	953463 72	
31	1500 00					48000 00	60500 00	
32	5722 50	439150 10	219911 62		479169 33	2189711 18	3811564 83	
33	31800 00	1660 00					50338 08	
34						40200 00	43200 00	
35						207022 59	248008 59	
36							200 00	
37						50800 00	59800 00	
38						5888666 67	5888666 67	
39						143506 67	143506 67	
40						20020 00	20020 00	
41						348999 97	348999 97	
42						401206 66	401206 66	
43						358876 67	358876 67	
44						523166 67	523166 67	
45						156220 00	156220 00	
46	14700 00	1860 00	2980 00			90200 00	398980 00	
47				10000 00	131600 00	190680 00	119200 00	
48				32400 00	60000 00	2400 00	102400 00	
49					146580 00	20000 00	175500 00	
50				5200 00	1865266 68	3284229 31	5154995 99	
51					180000 00	1291300 00	1471300 00	20964205 42
Totals	1244404 50	2766000 43	498262 47	816890 00	204753 34	2897840 69	15885086 42	26504630 63

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

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

WM. DICKINSON,
Acting Deputy Inspector General.

No. 47.

STATEMENT showing the Amount of Debentures (the Interest of which is payable in Canada,) outstanding on 31st December, 1860; also the Interest thereupon remaining unpaid at the same date.

	DEBENTURES.		INTEREST.				Interest paid during the year.	Interest remaining unpaid 31st December,		
	Amount outstanding on 31st December, 1859.		Remaining unpaid 31st December, 1859.	For the year, including broken periods.		Total.				
	\$	cts.		\$	cts.				\$	cts.
Loans for Public Works, various Acts, at 5 per cent	43480	00	22029	07	92123	31	00427	15	23725	23
do do at 6 per cent	1525337	00	2038	42	2091	07	1715	33	2414	76
do do at 6 per cent	31861	25								
Robbillion Loan, 9 Vic., cap. 58, at 6 per cent										
Quebec Fire Loan, 9 Vic., cap. 62, and 10 & 11 Vic., cap. 35, at 6 per cent, \$192180, less \$500 of redeemed Debentures omitted in last Statement.	191680	00	1308	60	5578	20	6976	80		43
Upper Canada Building Fund, 9 Vic., cap. 61, 12 Vic., cap. 32, 13 & 14 Vic., caps. 2 & 08, at 6 per cent	188000	00	2418	00	11100	00	13518	00		2802
Montreal Court House, 18 Vic., cap. 164, at 6 per cent	100000	00	3000	00	5850	00	8850	00		2952
Kamouraska do 12 Vic., cap. 112, at 5 1/2 per cent	8955	00	344	35	*512	50	856	94		331
Aylmer do 12 Vic., cap. 112, at 7 per cent	19674	97	465	10	*1713	25	2178	35		710
do do 18 Vic., cap. 184, at 6 per cent	2000	00	60	00	120	00	180	00		60
Lay Society, 9 Vic., cap. 33, 18 Vic., cap. 122, 20 Vic., cap. 61, and 22 Vic., cap. 31, at 6 per cent	65410	00	675	05	3921	24	4506	20		642
Municipal Loan Fund, Upper Canada, 16 Vic., cap. 22, at 6 per cent	5429525	32	141253	63	202608	28	343053	91		62295
Municipal Loan Fund, Lower Canada, 16 Vic., cap. 22, and 18 Vic., cap. 13, at 6 per cent	20110	52	55682	12	70533	68	126215	80		25052
Total	9649963	54	220360	34	390248	22	625614	56		121035

* Including the Amount due to make up the Interest of former Years to 8 per cent.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

WM. DICKINSON,
Acting Inspector General.

No. 48.

STATEMENT of Receipts from Premiums and Discounts, during the year ended 31st December, 1860.

	Amount.		Total Amount.	
	\$	cts.	\$	cts.
For Discount on Municipal Loan Fund Debentures purchased	503	00		
For $\frac{1}{2}$ per cent Premium on £5,600 sterling, 5 per cent Debentures exchanged for Municipal Loan Fund Debentures	136	26		
For $\frac{1}{2}$ do do on £2,000 do do sold to the Manhattan Fire Insurance Company of New York	61	10		
For $\frac{2}{2}$ do do on £12,500 do do exchanged for Municipal Loan Fund Debentures.....	1216	00		
Total.....			1907	08

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th February, 1861.

No. 49.

STATEMENT of Payments to the Receiver General of the Province of Canada, on account of the purchase of the several under-mentioned Public Works, in virtue of the Acts 14 and 15 Vic., Cap. 57; and 19 Vic., Cap. 5; and Re-payment of Loans to Incorporate Companies, between the 1st of January and the 31st of December, 1860.

BY WHOM PAID.	PARTICULARS OF PAYMENT.	NAME OF WORKS.	AMOUNT.	
			\$	cts.
Messrs. Harris, Bronson & Coleman	Sale of Reservo Lots—North side.....	Victoria Island, Ottawa	480	00
Hon. John Young	Land Sale—Basin No. 4.....	Lachine Canal	424	00
Messrs. Young & Thompson	Sale of Lots Nos. 1, 2 and 3.....	Amelin Island, Ottawa.....	186	00
J. G. Sippell	Proceeds of Sale.....	Old Canal, Montréal.....	45	74
Thomas Adams	Land Sale.....	Welland Canal.....	48	44
		Total Receipts	\$1184	18

WM. DICKINSON,
Acting Deputy Inspector General.

INSPECTOR GENERAL'S OFFICE,
Quebec, 25th Feb., 1861.

No. 50.

TRINITY HOUSE, QUEBEC, in Account with the Province of Canada.

1860.	Dr.	\$	cts.	Cr.	\$	cts.
January 1.....	To Balance		6762 10	By Salaries of Trinity House Officers.....		11352 94
	To Received from Light House Keepers, for Provisions used by them out of the Depots under their charge —			H. Le Mesurier, Master.....	\$1500 00	9238 80
	F. Levesque.....	\$30 50		J. D. Armstrong, Harbour Master.....	2299 98	2459 48
	E. Trudeau, Cape Rosier.....	41 05		A. Lemoine, Treasurer.....	2012 46	3357 08
	D. Ballantyne, Anticosti.....	54 00		E. B. Lindsay, Clerk.....	1800 00	1100 00
	D. Vaughan, Belle Isle.....	32 98		P. Gourdeau, Superintendent of Pilots.....	1500 00	18 66
	To G. Joly, for refuse Oil		158 53	J. Smith, do.....	1600 00	6048 18
	To S. & J. Brown, for do		118 67	B. S. Lafleur, Water Bailiff.....	740 50	1941 20
	To E. B. Lindsay, balance of Fines and Costs.....		192 05			97 31
	To Harbour Master, proceeds of Sales of Timber, Anchors, and Chains, found in the St. Lawrence.....		15 96	By Salaries of Light House Keepers.....		689 39
	To A. J. Maxham, net proceeds of refuse Oils.....		192 78	By Office Contingencies.....		318 94
	To do do net proceeds of Old Provisions sold in 1867		297 08	By Light House Contingencies.....		760 15
	To Warrants during the year 1860.....		79 33	By Pensions.....		400 00
			45442 00	By Professional Services.....		1749 27
				By Oil Account.....		1720 00
				By Buoys and Beacons.....		871 11
				By Provision Depots.....		8761 21
				By Freight and Duty.....		53198 50
				By Contingencies of Light Ships.....		
				By Printing and Stationery.....		
				By Stores.....		
				By Erection of Light Houses.....		
				By Harbour Office.....		
				By Light Ship Navigation.....		
				By Piloting H. M. Squadron.....		
				By Balance.....		
	Total.....		53198 50	Total.....		53198 50

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 51.

TRINITY HOUSE, MONTREAL, in Account with the Province of Canada, for the year 1860.

1860.	Dt.	\$	cts.	Cr.	\$	cts.
January 1,	To Balance on hand.....			By Salaries of Light Keepers.....	3295	39
	To Warrants.....		1923	By Contingencies of Light Houses and Vessels.....	2168	78
	To Receipts from sales of Old Iron	9	70	By Erection of Light Houses.....	2067	40
	do do unserviceable Oil Cans	2	25	By Coal Oil.....	1125	35
				By Piloting, &c., H. M. Squadron.....	672	90
			11	By Contingencies of Office.....	590	63
				By Rent of Office.....	400	00
				By Stationery, Printing and Advertising.....	217	60
				By Towing of Light Vessel.....	150	00
				By Soundings, Lake St. Peter.....	96	20
				By Freight, Duty, &c.....	87	81
				By Professional Services	24	00
				By Salaries of officers:—		
				Andrew Shaw, Master.....		
				E. D. David, Treasurer.....	\$ 625	00
				Charles Curran, Water Bailiff.....	1225	00
				Daniel Rooney, messenger.....	400	00
					375	00
				By Balance.....	2025	00
	Total.....		\$ 16935	Total.....	2424	34
					15935	40

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 52.

THE PROVINCIAL LUNATIC ASYLUM, Toronto, in account with the PROVINCE OF CANADA, for the year ended 31st December, 1860.

Dr.	Total.	Ct.	Provincial Asylum.	Branch Asylum.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
To Warrants during the year 1860	3002 35	By Balance, from 31st December, 1859	141 02	12 21	9197 07
To Madon Lunatic Asylum	2799 36	By Medicines	1846 10	215 64	2214 97
To Paying Patients	651 87	By Beer, Spirits, and Wine	5482 70	1000 53	
To Articles sold	600 55	By Butchers' Meat	6119 15	810 35	
do do	7 00	By Flour	2456 76	489 22	
do do	28 24	By Butter	356 56	71 84	
To Branch Asylum, for Articles sold		By Barley, Rice, Peas, and Meal	188 00	12 00	
		By Apples	1 65	1 73	
		By Cheese	120 99	11 00	
		By Fish	99 51	9 74	
		By Fruit	352 82	14 95	
		By Coffee	307 88	45 36	
		By Eggs	121 51	20 84	
		By Salt, Pepper, Mustard, and Vinegar	32 55	29 00	
		By Molasses	1480 68	260 33	
		By Sugar	1370 10	221 10	
		By Tea	380 55	105 40	21983 00
		By Potatoes	394 10	332 70	
		By Bedding	2748 10	85 35	4044 14
		By Clothing	5288 71	000 12	
		By Shoes	1988 26	22 80	
		By Fuel	22 92	57 80	
		By Gas	1540 53	72 53	
		By Candles	55 01	10 72	
		By Oil	231 90	28 70	6365 63
		By Soap	210 99	4 80	
		By Starch and Blue	128 59	21 00	
		By Brushes and Brooms	194 50	25 80	46805 41
		By Advertising	640 08		
		By Printing and Stationery			
		By Interments			
		Carried over			
		78685 21			

Carried over

No. 53.

THE MALDEN LUNATIC ASYLUM, in account with the PROVINCE OF CANADA, for the year ended 31st December, 1860.

DR.		CR.		Total		
\$	cts.	\$	cts.	\$	cts.	
To Warrants in 1860.....	22	By Balance, 31st December, 1850.....	1233	74	14306	04
To Paying Patients.....	27	By Alteration and Repairs to Buildings, viz.:-	81	11		
To Articles sold.....	10	Carpenter's work.....	200	79		
		Mason's work.....	125	04		
		Painting and glazing.....	628	44		
		Tinsmith's work.....	40	00		
		Plumber's work.....	610	30		
		Architect's fees.....	200	00		
		Fencing Material.....	15	00		
		Hose and Nozzle.....			3140	48
		Incidentals.....				
		By Maintenance, viz.:				
		Provisions.....	7387	23		
		Beer, Spirits and Wine.....	588	30		
		Medicines.....	54	40		
		Washing and cleaning.....	520	61		
		Fuel and light.....	1105	71		
		Books and stationery.....	50	15		
		Instructions and amusements.....	113	00		
		Hardware.....	140	57		
		Crookery and glassware.....	74	15		
		Furniture.....	222	33		
		Clothing and bedding.....	2203	80		
		Farm Stock.....	280	67		
		Feeding Stock.....	314	85		
		Incidentals.....	300	63		
		Freight.....	34	67		
		Salaries and Wages.....	4046	59		
		Removal of Patients.....	447	93		
		Total.....			17084	50
					35438	01

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

No. 55.

THE REFORMATORY PRISON, Canada West, in Account with the PROVINCE of CANADA, for the year 1860.

Dr.	\$	cts.	\$	cts.	Cr.	\$	cts.	\$	cts.
To Warrants during the year 1860	13800	00			By Balance			1789	13
To Do "Special."	1030	00	14830	00	By Prison Building			1030	00
To the following Receipts:—					By Clothing and Bedding			1020	20
From Farm produce	340	64			By Provisions			1721	81
From Shoemakers shop	105	99			By Furniture and Tool account			445	74
From Coopers shop	84	41			By Fuel			441	67
From Tailors shop	36	93			By Maintenance of Buildings			1155	42
From Carpenters shop	34	20			By Brick Kiln			403	32
To Balance			602	17	By Cooperage			415	67
			2765	02	By Farm			381	28
					By Removal of convicts			1283	97
					By Convicts travelling allowance			264	44
					By Soap, Oil and Candles			71	00
					By Stable			122	14
					By Hospital			213	67
					By Freight			67	20
					By Postage			190	88
					By Stationery			42	19
					By Contingencies			46	28
					By Salaries, viz:—			148	01
					Warden	1500	90		
					Two Chaplains	1399	84		
					Clerk and Deputy Warden	720	00		
					Physician	178	26		
					Five Keepers	1701	66		
					Kitchen Keeper	339	33		
					Guard	260	01		
					Farmer	197	33		
					Two Night Guards	259	92		
					Extra Guards	65	50		
Total			13197	19	Total			6932	34
								18197	19

AUDIT OFFICE, Quebec, 25th February, 1861.

JOHN LANGTON,
Auditor

No. 58.

ABSTRACT of PAYMENTS made in the year ending 31st December, 1860, out of the Consolidated Fund of the Province of Canada, on account of the several services constituting the Civil List, according to the provisions of the Consolidated Statutes of Canada, Cap. 10 (Provincial Acts 9 Vic. cap. 114, 14 and 15 Vic. caps. 173 and 174, and 18 Vic. cap. 89), and the Schedules thereunto annexed, the amounts being stated in Sterling Money.

SCHEDULE A.	Amount provided by Act 9 Vic. cap. 114.			Amounts paid in the year 1860.		
	£	s.	d.	£	s.	d.
The Governor General.....	7000	0	0	7000	0	0
The Chief Justice of the Court of Queen's Bench, Upper Canada.....	1500	0	0	1500	0	0
The Chief Justice of the Common Pleas... do				1125	0	0
The Four Puisné Judges, do	3600	0	0	3600	0	0
The Chancellor, do	1125	0	0	1125	0	0
The Two Vice-Chancellors, do				1800	0	0
The Chief Justice of the Court of Queen's Bench, Lower Canada ²	1500	0	0	1125	0	0
The Three Puisné Judges of the Court of Queen's Bench, do	2700	0	0	2700	0	0
The Additional Puisné Judge of the Court of Queen's Bench, do				900	0	0
The Chief Justice of the Superior Court, do	1100	0	0	1125	0	0
The Three Puisné Judges of the Superior Court, do	2700	0	0	2700	0	0
The Additional Judges of the Superior Court, do				10377	16	2
The Resident Judge, Three Rivers (duties otherwise performed) do	909	0	0			
The Two Circuit Judges, Gaspé, do	950	0	0			
The Circuit Judge of St. Francis, do	500	0	0			
The Pensions to Judges.....	1999	18	1	1523	14	5
The Attorneys and Solicitors General and their Offices.....	3510	0	0	5067	13	9
The Court of Vice Admiralty.....	425	0	0	675	0	0
The Circuit Allowances to Judges.....	1395	0	0	3737	5	0
The Permanent Clerk of the Crown Land Department.....	270	0	0	450	0	0
Total Sterling.....	31174	18	1	46531	9	4

² Salary reduced under authority of Acts 14 and 15 Vic. caps. 173 and 174.

SCHEDULE B.	Amount provided by Act 9 Vic., cap. 114.			Amounts paid in the year 1860.		
	£	s.	d.	£	s.	d.
The Governor's Secretary, his Office and Contingencies.....	1732	17	8	2704	8	11
The Provincial Secretary and his Office.....	3980	15	8	5329	19	4
The Provincial Registrar and his Office.....	975	0	0	1491	15	0
The Receiver General and his Office.....	2070	7	10	4655	5	0
The Inspector General and his Office.....	3620	8	0	11148	4	9
The Executive Council Office	2630	0	0	4204	0	0
The Management of Public Works	1885	7	10	7287	17	4
The Emigrant Agent and his Contingencies.....	676	19	9	730	19	6
The Pensions, other than Judges †.....	5000	0	0	3152	5	1
The Indian annuities.....	5999	8	0	5989	10	0
The Contingencies of Public Offices	6750	0	0	20985	6	6
Total Sterling.....	35221	4	9	67679	11	5

† Pensions reduced in consequence of death or resignation of Incumbents, under authority of Acts 14 & 15 Vic. caps. 173 & 174.

RECAPITULATION.

	£	s.	d.		£	s.	d.
Amount of Schedule A.....	31174	18	1	Paid on account thereof.....	46531	9	4
Amount of Schedule B.....	35321	4	9	do do	67679	11	5
Total, sterling	66496	2	10	Total, sterling.....	114211	0	9

No. 59.

STATEMENT of WARRANTS issued on the Receiver General of the Province of Canada, during the year 1860, in payment of various Expenses, and for which a Supply is required.

NAME.	SERVICE.	Amount.	Total Amount.
CIVIL GOVERNMENT.			
		\$ cts.	\$ cts.
Prov. Secretary's Departmt	Excess of Salaries over appropriations.....	1 98	
Dep. Prov. Registrar's do..	do do	2 50	
Receiver General's do..	do do	355 00	
Minister of Finance's do..	Two months' salary to widow of the late John J. Hackett.....	166 67	
Postmaster General's do..	Excess of salaries over appropriations.....	375 00	
Crown Lands do..	do do	881 63	
	Excess of expenditure over appropriation for contingent expenses of Public Departments.....	23333 33	25116 61
ADMINISTRATION OF JUSTICE, C.E.			
Superior Court.....	Three months' salary to representatives of the late Judge Power	800 00	
	Excess of contingencies over appropriation	2217 27	3017 27
ADMINISTRATION OF JUSTICE, C.W.			
Court of Chancery	Increase of salary of Chief Clerk to Master	34 45	
do	do of Copying Clerk to do	31 67	
Court of Common Pleas.....	Excess of contingencies over appropriation	529 92	
Court of Queen's Bench & Common Pleas	Salary of W. H. Heward, Extra Clerk.....	750 00	
	Excess of contingencies over appropriation	2513 96	
	Contingencies of Clerk of the Process.....	1076 98	
Mary Pearson	Gratuity to her, equivalent to two months' salary of her late husband, Robert Pearson, Clerk of the Process.....	233 33	5220 31
POLICE.			
Richd. Carney, Stipendiary Magistrate, Sault St. Marie	To pay salary of two Policemen, and rent of Lock-up, Sault St. Marie, from 30th September, 1859, to 30th September, 1860.....		832 00
PENITENTIARIES, REFORMATORIES, AND PRISON INSPECTION.			
Prov. Penitentiary, Criminal Lunatic Jail, Erection of Buildings at Rockwood	} Excess of expenditure over appropriation.....	131 66	
Reformatories.....		1142 87	
Prison Inspection.....		1081 79	2356 32
LEGISLATION.			
Legislative Council.....	Excess of contingencies over appropriation	24000 00	
do Assembly.....	do of 1859 do	3781 16	
Clerk of Crown in Chancery	Excess of contingencies do	27 08	
Desbarats & Derbshire.....	For printing and binding Laws of 1860, and distributing those of 1859 and 1860.....	3575 02	
do	On account of Acts and Consolidated Statutes.....	10000 00	
do	On account of printing for the Commission for the Revision of the Statutes	4883 57	46266 33
	<i>Carried over</i>		82859 34

No. 59.—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
		\$ cts.	\$ cts.
	<i>Brought forward</i>		\$2859 34
	HOSPITALS AND CHARITIES.		
Lunatic Asylum, Toronto..	James McKirdy, Bursar, for excess of expenditure over appropriation	1535 84	
do Orillia...	do for do do	11259 75	12795 59
	MILITIA.		
	Excess of contingencies over appropriation	779 60	
Lt.-Col. Moore	To pay Provincial Guard over arms and ammunition of Ottawa Force, from 24th February to 17th May	1512 00	2291 60
	EMIGRATION.		
A. C. Buchanan	For excess of expenditure over receipts and appropriation		13142 65
	PUBLIC WORKS AND BUILDINGS.		
Ottawa Works.....	Excess of expenditure over appropriation	5223 63	
Port Stanley Harbor	To pay Edward Adams for works of protection.....	\$1074 91	
do	To pay Matthew Child, amount due by Port Stanley Railway Co., for Tolls.....	634 08	1708 99
Floating Lights above Lachine.....	To pay for advertising	\$ 77 61	
do	To pay Mulholland & Baker, for pig iron	425 77	
do	To pay Morland & Co., for sundries furnished	165 50	
		668 88	
Custom House, Quebec	Excess of expenditure over appropriation	399 90	
Post Office, Montreal.....	do do	1023 27	
Kamouraska Jail	do do	2361 25	
Gaols & Court Houses, C.E.	To pay for advertising St. Hyacinthe Court House.....	\$ 46 47	
do	To pay Germain St. Pierre, for repairs to Quebec Gaol	449 90	
do	To pay for advertising repairs to do	22 77	
do	Philip Vibert, Sheriff, to pay for repairs to Jail at Percé.....	393 85	
do	To pay G. F. Baillargé, proportion of salary preparing plans for Gaol and Court House, New Carlisle and Percé.....	77 78	990 77
New Gaol, Quebec	R. Mercer, premium awarded for design ..	\$1000 00	
do	Thomas Ellis, do do	400 00	
do	Chas. Baillargé, for professional services ..	1200 00	
do	To pay for advertising and printing	171 92	2771 92
Gun Shed, Montreal.....	James Sheridan, for work done.....	\$ 810 11	
do	Lawford & Nelson, for professional services ..	23 20	
do	To pay for advertising	23 37	856 68
			16205 29
	<i>Carried over</i>		127204 47

No. 59.—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
	<i>Brought forward</i>	S cts.	S cts. 127294 47
	RENTS AND REPAIRS.		
P. Freeland, President.....	Further sum for completing Toronto Mechanics' Institute	2137 00	
J. Nixon, Collector.....	Taxes in 1858 of vacant land, St. George's Ward, Toronto.....	51 00	2188 00
	ROADS AND BRIDGES.		
Colonizat'n of Waste Lands C.W.....	D. Gibson, Chief Superintendent, for excess of expenditure over appropriations	8663 70	
do C.E.....	Andrew Russell, Assistant Commissioner of Crown Lands, for excess of expenditure over appropriation	16431 07	25096 77
	OCEAN AND RIVER STEAM SERVICE.		
Bischoff & Co., London.....	For expenses of Mortgage of Ocean Steamers.....	1619 98	
F. Baby.....	Excess of expenditure over appropriation on Tug Service, Lower St. Lawrence, in 1859.....	3441 48	
	do Tug Service, Montreal and Kingston	4 67	5066 13
	LIGHT HOUSES AND COAST SERVICE.		
Cape Race Light.....	To pay Imperial Government Canada's proportion of expense for 1857, 1858 and 1859.....	2359 29	
James Cassidy.....	Harbour Master, Amherst Harbour, salary from 1st May, 1859, to 1st May, 1860	50 00	
Joseph Eden	do Gaspé Basin. do do	50 00	2450 29
	FISHERIES.		
	To pay Bounties	7332 00	
	Excess of expenditure over appropriation and receipts	6065 69	13397 69
	CELLING TIMBER.		
Wm. Quinn, Superintendent.	To pay excess of expenditure over receipts		2585 80
	RAILWAY AND STEAMBOAT INSPECTION.		
Railways	Excess of Expenditure over Receipts.....	2378 33	
Steamboats	do do do	1277 01	3655 34
	NEW COINAGE ACCOUNT.		
	To pay charges of transit, insurance and storage....		1095 30
	REMOVAL TO QUEBEC.		
Sundry persons.....	To pay expenses of removal, see Statement No. 12...		5978 32
	MISCELLANEOUS.		
Widow of P. B. Dumoulin.	Rent of certain lands in Fief Haut Bock, for years 1858 and 1859, at \$26.83 per annum	53 66	
M. Tessier <i>et al.</i>	Twelve months' rent Protestant Burial Ground, St. John's Suburbs, Quebec, to 31st March, 1860	93 00	
John M. Savage	Registrar, District Algoma, Salary for 1860.....	800 00	
	<i>Carried over</i>	946 66	188817 11

No. 59.—Continued.

NAME.	SERVICE.	Amount.	Total Amount.
	<i>Brought forward</i>	\$ cts. 946 66	\$ cts. 188817 11
	<i>MISCELLANEOUS—Continued.</i>		
Amable Bélanger	For copying first Register of the Conseil Supérieur de Québec, for Provincial Registrar's Office.....	204 50	
Patterson & Harrison	Barristers, for professional services in re Public Works	12 00	
William Kent.....	Deputy Provincial Registrar, preparing indices to Upper Canada Land Grants, from 1794 to 1825..	360 00	
Desbarats & Derbshire.....	For Books supplied to Registrar, District Algoma, for use of his office.....	98 70	
Hon. Sidney Smith	Balance of amount for travelling expenses to England, and the Continent, on Public business	6768 66	
J. A. Bélanger.....	Provincial Registrar's Office, travelling expenses to Toronto in Removal of 1855	50 00	
Desbarats & Derbshire.....	Excess of Expenditure over appropriation on account of Miscellaneous Printing	115 32	
F. L. Montizambert	Secretary to the Boundary Line Commission, Upper and Lower Canada, to meet expenses connected with commission	2061 30	
R. B. Johnson.....	To pay excess of Expenditure over Receipts, in Shipping Master's Office, Quebec.....	346 50	
	<i>PRINCE'S VISIT.</i>		10962 24
	Total Expenditure to 31st December, 1860.....	204884 07	199770 35
	Less—Extraordinary Expenses of the Militia, provided for in Estimates of 1860	11171 67	193712 40
	Total		393491 75

JOHN LANGTON,

Auditor.

AUDIT OFFICE,

Quebec, 25th February, 1860.

No. 60.

STATEMENT of Balance of Appropriations at the credit of the following Services,
on 31st December, 1860.

SERVICE.	Amount.	Total Amount.
<i>Administration of Justice, C. W. :—</i>	\$ cts.	\$ cts.
Criminal Prosecutions	406 40	
Miscellaneous	1645 80	
<i>Police :—</i>		2052 20
Montreal.....	405 56	
Quebec River Police	2182 05	
<i>Legislation :—</i>		2587 61
Legislative Assembly contingencies.....	45000 00	
Printing, Binding and Distributing Laws, viz :—		
Distributing Laws of 1858.....	\$ 890 75	
Printing do of 1859.....	3693 77	
	4584 52	
<i>Literary and Scientific Institutions :—</i>		49584 52
Quebec Observatory.....	1872 47	
Kingston do	500 00	
<i>Hospitals and Charities :—</i>		2372 47
Indigent Sick, Quebec.....	1848 33	
do Three Rivers.....	874 34	
Deaf and Dumb Institution, Montreal.....	400 00	
Orphan Asylum, Kingston.....	800 00	
Protestant do Hamilton.....	800 00	
Lunatic Asylum, Malden.....	1930 00	
do Beauport.....	14276 41	
Marine and Emigrant Hospital, Quebec.....	5027 24	
Montreal General Hospital.....	725 15	
<i>Geological Survey.....</i>		26681 47
<i>Militia :—</i>		11315 01
Active Force, 1859.....	\$5945 52	
do 1860.....	6465 05	
	12410 75	
Musketry Instruction	1000 00	
<i>Arts, Agriculture and Statistics :—</i>		13410 57
Printing Patents		600 00
<i>Ocean and River Steam Service :</i>		1696 03
Steam Service, Lower St. Lawrence.....		
<i>Light Houses and Coast Service :—</i>		
Keepers of Depôts	200 00	
Provisions for do	1400 00	
St. Paul and Scatterie Lights	814 97	
Guides to Travellers	125 00	
<i>Miscellaneous :</i>		2539 97
To pay claims arising out of Boundary Line as determined by Ashburton Treaty.....	155 00	
Commissioners for enquiring into matters connected with Public Service	627 58	
Red River Postal Service.....	18600 00	
<i>Public Works :—</i>		19382 58
Welland Canal	35130 99	
Deepening Lake St. Peter	32000 00	
St. Lawrence Navigation	112384 90	
Burlington Bay Canal.....	16735 76	
Chambly Canal.....	4000 00	
Chambly Canal Claims.....	320 43	
Ordnance Canals	4961 18	
St. Ann's Rapids, Lock and Dam	4338 24	
St. Ours' Rapids, Lock and Dam	2174 55	
Scugog Lock and Dam	40562 38	
Trent Works	1000 00	
Ottawa Works, Chenaux Rapids.....	11 29	
<i>Carried over.....</i>	253619 72	132222 48

No. 60.—Continued.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Brought over</i>	253619	72	132922	43
<i>Public Works</i> :—(Continued.)				
Ottawa River Navigation.....	1197	66		
St. Maurice Works.....	11637	69		
Saguenay Works.....	912	84		
Thames River Improvements.....	179	18		
Harbours for Shelter, Lake Huron.....	3147	01		
Pier at Anicet.....	1912	03		
Quarantine Station, Gross Isle.....	630	86		
Building Dépôt for Provisions at Anticosti.....	1952	18		
Dredging Vessels, Steam Pumps, &c.....	1149	47		
Dredging and Buoying, Picton and Presqu'Isle.....	5697	22		
Dredging Channel through Lake St. Claire Flats.....	15	55		
Buoys and Bells, Lake Erie.....	300	00		
Buoys, Gaspé Bay.....	153	34		
Inland Lake and River Lights.....	13720	40		
Light House, Point Pelée Reef.....	26911	03		
Completion of Provincial Light Houses.....	1262	22		
Light House, Snake Island.....	1537	13		
do Bay of Quinté.....	2891	84		
Light Houses, below Quebec.....	51601	83		
do Lower St. Lawrence.....	38546	39		
Purchase of a House and Lot, Presqu' Isle.....	650	00		
Long Point Light House.....	800	00		
Judicial Buildings, District Algoma.....	3932	47		
Government Buildings, Ottawa.....	466805	15		
Custom House, Hamilton.....	2454	90		
do Montreal.....	1762	25		
Post Office, London.....	1474	11		
do Quebec.....	3485	83		
Court House, do.....	362	77		
Court House and Jail, Chicoutimi.....	3000	00		
Additions to Montreal Jail.....	5598	43		
Marine Hospital, Quebec.....	1897	89		
Gun Sheds, Toronto, Hamilton, Ottawa and Quebec.....	3127	36		
Ottawa Survey.....	5153	62		
Red River Expedition.....	471	72		
Yamaska River Survey.....	1000	00		
Surveys and contingencies.....	8262	92		
Arbitrations and Awards.....	92490	88		
Beauharnois Canal Claims.....	5668	50		
Toronto Deaf and Dumb Asylum.....	30000	00		
Rents and Repairs.....	14820	38		
do Spencer Wood.....	1213	33		
Roads and Bridges—Metapedia Road.....	6521	18		
Main North Shore Road below Tadousac.....	2000	00		
Union Suspension Bridge.....	826	75		
Matane and Cap Chat Road.....	327	86		
Grand Baie and St. Agnes Road.....	148	59		
Main Road—Canada and New Brunswick.....	1666	93		
Gaspé Road.....	817	59		
Coteau and Cornwall Landing.....	11934	63		
			1138256	64
Total.....		\$	1270479	07

JOHN LANGTON,
Auditor.

AUDIT OFFICE,
Quebec, 25th February, 1861.

ERRATA.

On Page 51, Part J—

- 12th line—For £281,500 stg., read £106,500.
do —For \$1,350,300 00 read \$518,300 00.
13th line—For \$1,008,871 98 read \$1,840,831 98.
-

QUEBEC:

PRINTED BY THOMPSON, HUNTER & CO.,
NO. 26, STE. URSULE STREET.

ESTIMATE

Of the Services for which a vote of the Legislature is required.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Civil Government.</i>				
Governor General's Secretary's Office.....	510	00		
Provincial Secretary's Office.....	13246	76		
Provincial Registrar's Office.....	4817	50		
Receiver General's Office.....	11125	00		
Finance Minister's Department.....	13620	00		
Do Customs Branch.....	12110	00		
Do Audit Branch.....	5580	00		
Executive Council Office.....	9244	00		
Department of Public Works.....	15472	75		
Bureau of Agriculture.....	6200	00		
Post Office Department.....	23980	00		
Crown Land do.....	39431	00		
Attorney and Solicitor General East.....	2110	00		
Do do West.....	3750	00		
Contingencies of Public Departments.....	60000	00		
			221477	01
<i>Administration of Justice, East.</i>				
To meet Contingent Expenses of the Administration of Justice in Lower Canada, not otherwise provided for.....			119488	47
<i>Administration of Justice, West.</i>				
Salaries, Court of Chancery.....	5050	00		
Do Court of Queen's Bench and Common Pleas.....	10220	00		
To meet Contingent Expenses of the Administration of Justice, Upper Canada, not otherwise provided for.....	23100	00		
			38370	00
<i>Police.</i>				
Amount required to meet the expenses of the Water Police, Quebec, for the present year.....	1200	00		
Do for the expenses of the River Police, Montreal, for 1861, \$10700, of which to be borne by the Harbor Commissioners \$3700, balance required.....	7000	00		
To pay 2 Policemen at Sault Ste. Marie and rent of Lock-up.....	882	00		
			9082	00
<i>Penitentiary, Reformatories, and Prison Inspections.</i>				
For support of Provincial Penitentiary.....	30000	00		
Do Reformatory Prisons.....	24000	00		
Do Rockwood Establishment.....	12000	00		
Erection of Rockwood Buildings.....	18300	00		
Inspection of Prisons and Asylum.....	10500	00		
			94800	00
LEGISLATION.				
<i>Legislative Council.</i>				
Salary of the Clerk.....	2000	00		
Do Assistant Clerk and French Translator.....	1600	00		
Do Law Clerk.....	1000	00		
Do Chaplain and Librarian.....	800	00		
Do Gentleman Usher of the Black Rod.....	400	00		
Do Sergeant-at-Arms.....	400	00		
Do Head Messenger.....	400	00		
Do Door Keeper.....	240	00		
Do Three Messengers for the Session at \$180 each.....	540	00		
Contingent Expenses.....	70000	00		
			77380	00
			\$560595	48
<i>Carried over.</i>				

ESTIMATE of the Services for which a vote of the Legislature is required.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Brought over</i>			560595	48
<i>Legislative Assembly.</i>				
Salary of the Speaker, (Part).....	1200	00		
Do Clerk	2000	00		
Do Assistant Clerk	1600	00		
Do Law Clerk and English Translator.....	2000	00		
Do Clerk of the Crown in Chancery.....	640	00		
Contingencies of do do	1000	00		
Salary of the Sergeant-at-Arms.....	400	00		
Contingent Expenses.....	106000	00	114840	00
<i>General Expenses.</i>				
For Expense of Printing and Binding the Laws.....	16000	00		
Do Distributing do	3400	00		
Do Printing for the Commission for the Revision of the Statutes	24000	00		
Grant to Parliamentary Library.....	4000	00	47400	00
<i>Education.</i>				
Additional Sum for Common Schools, Upper and Lower Canada.....	168000	00		
(\$6000 of which out of the Lower Canada share to be applied to Normal Schools.)				
Aid towards Superior Education Income Fund, Lower Canada..\$20000 00				
Do do do Upper Canada.. 20000 00				
	40000	00	208000	00
<i>Distributed as follows: in 1860.</i>				
Victoria College, Cobourg	\$5000	00		
Queen's College, Kingston.....	5000	00		
Regiopolis College, do	3000	00		
St. Michael's College, Toronto	2000	00		
Bytown College, Ottawa	1400	00		
L'Assomption College, Sandwich	400	00		
Grammar School Fund, Upper Canada	3200	00		
	\$20000	00		
<i>Literary and Scientific Institutions.</i>				
Aid to Medical Faculty, McGill College, Montreal.....	1000	00		
Do do Victoria College	1000	00		
Do School of Medicine, Montreal.....	1000	00		
Do do Kingston	1000	00		
Do do Toronto	1000	00		
Do Canadian Institute, do	1000	00		
Do Natural History Society, Montreal	1000	00		
Do Historical Society, Quebec	1000	00		
Do Canadian Institute, Ottawa.....	400	00		
Do Athenæum, do	400	00		
Observatory, Quebec, to defray expenses of.....	2400	00		
Do Toronto, do	4800	00		
Do Kingston, do	500	00		
Do Isle Jésus, do	500	00		
Do do for purchase of Instruments.....	500	00	17500	00
<i>Hospitals and Charities.</i>				
Aid to the Toronto Hospital.....	8000	00		
Do do for County Patients.....	6000	00		
Do do House of Industry	3000	00		
Do Protestant Orphans' Home and Female Aid Society, Toronto....	800	00		
<i>Carried over</i>	\$17800	00	948335	48

ESTIMATE of the Services for which a vote of the Legislature is required.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Hospitals and Charities.—(Continued.)</i>				
<i>Brought over</i>	17800	00	948335	48
Aid to Roman Catholic Orphan Asylum, Toronto	800	00		
Do Lying-in Hospital, Toronto.....	600	00		
Do Deaf and Dumb Institution, Toronto	1000	00		
Do Public Nursery for children of the Poor, Toronto	400	00		
Do House of Providence, Toronto	400	00		
Do Marine and Emigrant Hospital, Quebec.....	10000	00		
Do Indigent Sick, Quebec	4000	00		
Do Asylum of the Good Shepherd, Quebec	800	00		
Do Hospice de la Maternité, do	600	00		
Do Roman Catholic Orphan Asylum, do	600	00		
Do Managers of Protestant Female Orphan Asylum, Quebec	400	00		
Do Finlay Asylum, Quebec.....	400	00		
Do Male Orphan Asylum, Quebec.....	400	00		
Do Destitute Emigrant Institution, Quebec	400	00		
Do Protestant Orphan Asylum, do	400	00		
Do Canada Military Asylum for Widows and Orphans, Quebec	200	00		
Do Indigent Sick, Montreal.....	4000	00		
Do Corporation of the General Hospital, Montreal.....	5000	00		
Do St. Patrick's Hospital, Montreal.....	2000	00		
Do Sœurs de la Providence, do	1400	00		
Do General Hospital des Sœurs de la Charité, Montreal	1000	00		
Do Bonaventure Street Asylum, Montreal	1000	00		
Do St. Patrick's Roman Catholic Orphan Asylum, Montreal	800	00		
Do Protestant Orphan Asylum, Montreal.....	800	00		
Do House of Refuge, Montreal	600	00		
Do University Lying-in Hospital, Montreal.....	600	00		
Do Lying-in Hospital under care of Sœurs de la Miséricorde, Montreal	1000	00		
Do Deaf and Dumb Institution, Montreal	600	00		
Do Ladies' Benevolent Society for Widows and Orphans, Montreal.....	400	00		
Do Charitable Association of the Ladies of the Roman Catholic Asylum, Montreal.....	400	00		
Do Magdalen Asylum (Ladies of Bon Pasteur), Montreal	400	00		
Do Eye and Ear Institution, Montreal.....	400	00		
Do Montreal Dispensary	400	00		
Do Montreal Home and School of Industry	400	00		
Do Kingston General Hospital	6000	00		
Do Indigent Sick at Kingston	3000	00		
Do Hôtel-Dieu Hospital, do	1000	00		
Do Orphan Asylum, do	800	00		
Do Hamilton Asylum	6000	00		
Do Orphan Asylum, Hamilton	800	00		
Do Roman Catholic do do	800	00		
Do Indigent Sick, Three Rivers.....	2800	00		
Do London Hospital	3000	00		
Do Protestant Hospital at Ottawa	1500	00		
Do R. C. do do	1500	00		
Do St. Hyacinthe Hospital	400	00		
Do Lunatic Asylum, Toronto, for 1861.....	70000	00		
Do do Malden, for 1861.....	37500	00		
Do do Beauport, Québec.....	60000	00		
Do do St. Johns, C. E.....	20000	00		
			275500	00
<i>Militia and Enrolled Force.</i>				
Salaries of two Deputy Adjutants General, Upper and Lower Canada, at \$2,240 each	\$4480	00		
Salary of Chief Clerk and Accountant	1800	00		
Salaries of two Clerks, at \$1,200 each	2400	00		
Do three do at \$1,000 each	3000	00		
Do one do at \$500	500	00		
Do House Keeper and Messenger.....	500	00		
	12680	00		
<i>Carried over</i>			\$1223835	48

ESTIMATE of the Services for which a vote of the Legislature is required.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Militia and Enrolled Force.—(Continued.)</i>				
<i>Brought over</i>	12680	00	1223835	48
Salaries of two Inspecting Field Officers, U. and L. C., at \$1,600 each.....	3200	00		
Do 3 Storekeepers of Armouries, at \$300 each	2400	00		
Care of Arms, rent of Armouries, Drill Rooms, Gun Sheds and Magazines, and pay of Storemen and Care-takers of Armouries of the Active Force.	5000	00		
Fuel for established Armouries and harness rooms throughout the Province during winter	800	00		
<i>Maintenance and Drill of the Active Volunteer Force:</i>				
10 Troops of Cavalry, 6 days' drill for 30 men per Troop, including pay of drill Instructors.....	\$1890	00		
7 Field Batteries, 12 days' drill for 70 men, and 36 horses per Battery, including pay of Sergeant Majors	10304	00		
30 Foot Artillery and Rifle Corps, 6 days' drill for 30 men per Corps, including the pay of the drill Instructors.....	9450	00		
	21844	00		
Contingent Expenses for Postages, Stationery, Printing, Ammunition for Field Batteries, Repairs of Arms and Accoutrements, transport of Arms and Stores, Travelling expenses of Inspecting Field Officers, and all other expenses incidental to the Active Force.....	8000	00		
Salary of Provincial Aid-de-Camp.....	1840	00		
Compensation to Pensioners in lieu of Land	12410	00		
For Musketry Instruction	2000	00		
			89974	00
<i>Arts, Agriculture and Statistics.</i>				
Aid to the Boards of Arts and Manufactures, Upper and Lower Canada, at \$2000 each			4000	00
<i>Agricultural Societies.</i>				
Aid to Boards of Agriculture, Upper and Lower Canada, at \$4000 each.....			8000	00
<i>Emigration.</i>				
Aid towards Emigration Expenses for the present year.....			10000	00
<i>Pensioners.</i>				
Samuel Waller, as late Clerk of Committees to the Legislative Council, Lower Canada.....	\$400	00		
John Bright, as late Messenger of do.....	80	00		
Louis Gagné, do Legislative Assembly.....	72	00		
	552	00		
G. B. Faribault, as late Assistant Clerk of the Legislative Assembly.....	\$1400	00		
Mrs. Widow Antrobus.....	800	00		
Mrs. Widow McCormick.....	400	00		
Pierre Bouchard, for wounds received in the Public Service.....	100	00		
Jacques Brien, do do	80	00		
	2780	00		
			3332	00
<i>Indian Annuities.</i>				
New Indian Annuities.....	4400	00		
Aid to Indians, Lower Canada, in addition to the Parliamentary Grant under Act 14 & 15 Vic. cap. 106.....	400	00		
			4800	00
<i>Roads and Bridges.</i>				
Colonization Roads, U. C.			100000	00
Do do L. C.				
<i>Carried over</i>			81423941	48

ESTIMATE of the Services for which a vote of the Legislature is required.

SERVICE.	Amount.		Total Amount.	
	\$	cts.	\$	cts.
<i>Brought over</i>			1423941	48
<i>Ocean and River Steam Service.</i>				
Tug Service between Montreal and Kingston.....			20000	00
<i>Light-houses and Coast Service.</i>				
Salaries of two keepers of Depots for provisions at Anticosti, for the relief of Ship-wrecked persons for 1861; at \$200 each.....	400	00		
For providing provisions for such Depots.....	1400	00	1800	00
Allowance to Pierre Brochu for residing at Lake Metapediac, on the Kempt Road, to assist travellers thereon.....	100	00		
Do to Marcel Brochu, do at Petit Lac.....	100	00		
Do to Jonathan Noble, do at La Fourche.....	100	00		
Do to Thomas Evans, do at Assametquagan.....	100	00	400	00
Proportion of the expenses of keeping up Light-houses on Isles of St. Paul and Scatterie, in the Gulf.....			3000	00
<i>Fisheries.</i>				
Expenses of protecting the Fisheries in the Gulf.....			2500	00
<i>Miscellaneous Items.</i>				
For subscription to and advertising in the Official Gazette.....	5000	00		
For Miscellaneous printing.....	5000	00		
To meet Miscellaneous petty expenses of the Public Service.....	6000	00		
Expenses of Commissioners appointed to inquire into matters connected with the Public Service, under Act 9 Vic., Cap. 38.....	6000	00	22000	00
To make good various incidental expenses incurred during the year 1860, as detailed in Statement No. 59, part 2nd of the Public Accounts laid before the Legislature.....			393491	75
Total.....			1867183	23

STATEMENT shewing the details of certain Services for which a vote of the Legislature is required, as per Estimates of 1861.

Service.	Amount.	Authority.	Amount.	Total.
CIVIL GOVERNMENT.				
	\$ cts.		\$ cts.	\$ cts.
<i>Governor General</i>		Con. Stat. Cap. 10		31111 08
<i>Civil Secretary's Office</i>		do	6144 00	
		{ Estimates	810 00	6954 00
<i>Provincial Secretary's Office.</i>				
Provincial Secretary		Con. Stat. Cap. 10	5000 00	
Assistant do East	2840 00	do Cap. 11		
do do West	2600 00	do Cap. 11	5440 00	
Clerks, 1 at	2000 00			
do 1 at	1610 00			
do 2 at \$1400	2800 00			
do 3 at 1200	3600 00			
do 1 at	900 00			
Clerk, (Archives)	730 00			
do Board of Examiners	200 00			
Office Keeper	418 76			
Messengers, 2 at \$485	990 00	Estimates	13246 76	23686 76
<i>Provincial Registrar's Office.</i>				
Deputy		Con. Stat. Cap. 11	1810 00	
Clerks, 1 at	1610 00			
1 at	1000 00			
1 at	800 00			
1 at	912 50	Estimates	4817 50	6627 50
Messenger	495 00			
<i>Receiver General's Office.</i>				
Receiver General		Con. Stat. Cap. 10	5000 00	
Deputy	2600 00	do Cap. 11	4210 00	
Book-keeper	1610 00			
Clerks, 3 at \$1600	4800 00			
1 at	1400 00			
1 at	1200 00			
1 at	1100 00			
2 at \$912 50	1825 00	Estimates	11125 00	20335 00
Office-keeper	500 00			
Messenger	300 00			
<i>Finance Department.</i>				
Minister of Finance		Con. Stat. Cap. 10	5000 00	
Deputy Inspector General	2906 67	do Cap. 11	6356 67	
Chief Clerk	1840 00			
Book-keeper	1610 00			
Acting Deputy Inspector General	2600 00			
Second Book-keeper	1600 00			
Clerks, 3 at \$1200	3600 00			
4 at \$40	3360 00			
1 at	360 00			
Clerk, Fire Loan Office and Contingencies	1150 00			
House-keeper	500 00	Estimates	13620 00	24976 67
Messenger	450 00			
<i>Customs Branch.</i>				
Commissioner		Con. Stat. Cap. 11	2600 00	
Assistant do	2000 00			
Clerks, 1	1600 00			
4 at \$1200	4800 00			
1 at	1000 00			
1 at	960 00			

CIVIL GOVERNMENT.—(Continued.)

Service.	Amount.	Authority.	Amount.	Total.			
<i>Customs Branch.—(Continued.)</i>							
	\$ cts.		\$ cts.	\$ cts.			
Clerks, 1 at.....	800 00	Estimates	12110 00	14710 00			
1 at.....	500 00						
Messenger	450 00						
<i>Audit Office.</i>							
Auditor.....	2600 00	Con. Stat. Cap. 11	4200 00				
Book-keeper	1600 00						
Clerks, 2 at \$1,200.....	2400 00	Estimates	5560 00	9760 00			
3 at 1,000.....	3000 00						
Messenger	160 00						
<i>Executive Council Office.</i>							
President of the Council		Con. Stat. Cap. 10	5000 00				
Clerk do	2600 00	do Cap. 11	4440 00				
Confidential Clerk (part)	1840 00						
do balance.....	160 00	Estimates	9244 00	18684 00			
3 Clerks, at \$1400	4200 00						
2 do at 1100	2200 00						
1 do	800 00						
House-keeper	495 00						
2 Messengers, at \$495 and \$450	945 00						
2 Assistant do, at \$300 and \$144.....	444 00						
<i>Department of Public Works.</i>							
Commissioner					Con. Stat. Cap. 10	5000 00	
Deputy do	4000 00				} Do Cap. 28.....	2000 00	
Less chargeable to R'way Inspect. Fund	2000 00						
do (additional).....	200 00	Con. Stat. Cap. 11.....	9650 00				
Secretary	2400 00						
Book-keeper.....	1610 00						
Chief Engineer	3240 00						
Assistant do	2400 00						
H. H. Killaly	3000 00						
Less chargeable to R'way Inspect. Fund	1000 00						
Balance.....	2000 00	Estimates	15472 75	32322 75			
1 Clerk, at.....	1530 00						
1 do at.....	1400 00						
Assistant Book-keeper, at \$3 60 per diem..	1314 00						
1 Draughtsman, at 3 00 do	1095 00						
1 do at 2 50 do	912 50						
2 Clerks, at \$900.....	1800 00						
1 Extra Clerk, at \$2 75 per diem	1903 75						
1 do at 2 50 do	912 50						
do at 2 00 do	2190 00						
1 do at 1 00 do	365 00						
2 Messengers, at \$450 and \$500.....	950 00						
<i>Bureau of Agriculture.</i>							
Secretary					Con. Stat. Cap. 11	2440 00	
1 Clerk, at.....	1610 00				Estimates	6200 00	8640 00
1 do at.....	1440 00						
2 do at \$900.....	1800 00						
1 do at.....	400 00						
Messenger and Office-keeper.....	950 00						
<i>Postmaster General's Department.</i>							
Postmaster General		Con. Stat. Cap. 10	5000 00				
Deputy do	2600 00						
Accountant	2000 00						

CIVIL GOVERNMENT.—(Continued.)

Service.	Amount.	Authority.	Amount.	Total.			
	\$ cts.		\$ cts.	\$ cts.			
<i>Postmaster General's Department.—(Con.)</i>							
Secretary	1800 00	Con. Stat. Cap. 11.....	10200 00				
Cashier	1600 00						
Superintendent Money Order Branch	2200 00						
6 Clerks, at \$1250	7500 00						
3 do at 1200	3600 00	Estimates	23980 00	39180 00			
4 do at 900	3600 00						
4 do at 720	2800 00						
3 do at 600	1800 00						
3 do at 500	1500 00						
Messenger	500 00						
<i>Attorney and Solicitor General West.</i>							
Attorney General	5000 00				Con. Stat. Cap. 10.....	8000 00	
Solicitor General	3000 00						
1 Clerk	1800 00				Estimates	3750 00	11750 00
1 do	500 00						
1 Agent	400 00						
1 Clerk	600 00						
Messenger	450 00						
<i>Attorney and Solicitor General East.</i>							
Attorney General	5000 00	Con. Stat. Cap. 10.....	5200 00				
Solicitor General	3000 00						
Law Clerk, part	1200 00	Act 18 Vic., Cap. 89.....	290 00				
do do							
do additional	560 00						
1 Clerk	1100 00	Estimates	2110 00	11350 00			
Messenger	450 00						
<i>Crown Lands Department.</i>							
Chief Commissioner		Con. Stat. Cap. 10.....	5000 00				
Assistant do	2400 00						
Deputy Surveyor General	2400 00						
Accountant	1610 00						
Superintendent of Land Sales	1840 00						
do Woods and Forests..\$1600 00 } Less charged in Estimates..... 200 00 }	1400 00						
1 Draughtsman	\$1600 00 }						
Less charged in Estimates..... 400 00 }	1200 00						
2 Draughtsmen, at \$1200	2400 00						
1 do at 1050	1050 00						
2 do at 1000	2000 00						
1 do at	900 00						
1 Extra do at \$2 50 per diem	212 50						
1 do do at 2 00 do	730 00						
1 do (additional salary)	400 00	Con. Stat. Cap. 11.....	19072 50				
Superintendent of Woods and Forests, do.	200 00						
2 Clerks at \$1610	3220 00						
1 do at	1600 00						
1 do at	1495 00						
1 do at	1440 00						
1 do at	1380 00						
7 do at \$1200	8400 00						
3 do at 1050	3150 00						
3 do at 1050	3150 00						
1 do at	1000 00						
6 do at \$900	5400 00						
5 do at 912 50	4562 50						

CIVIL GOVERNMENT.—(Continued.)

Service.	Amount.	Authority.	Amount.	Total.
<i>Crown Lands Department.—(Continued.)</i>				
	\$ cts.		\$ cts.	\$ cts.
1 Clerk at.....	600 00			
2 do at \$500.....	1000 00			
1 Extra do at \$1 50 per diem.....	547 50			
Office-keeper.....	500 00			
2 Messengers at \$450.....	900 00			
1 do at.....	416 00	Estimates.....	39431 00	63503 50
Contingencies of the Public Departments.....		Con. Stat. Cap. 10.....	30000 00	
		Estimates.....	60000 00	90000 00
		Total Civil Government.....	\$ 413791 25	

RECAPITULATION.

Amount authorized by Consolidated Statutes, Cap. 10.....	\$119455 08
do by do do do 11.....	70619 17
do by Act 18 Vict., Cap. 39.....	240 00
do by Consolidated Statutes, Cap. 28.....	2000 00
Estimates.....	192314 25 221477 01
Total.....	\$ 413791 25

ADMINISTRATION OF JUSTICE.—East.

Service.	Amount.	Authority.	Amount.	Total.
<i>Court of Queen's Bench.</i>				
	\$ cts.		\$ cts.	\$ cts.
Chief Justice.....	5000 00			
4 Puisné Judges, at \$4000 each.....	16000 00	Con. Stat. Cap. 10.....		21000 00
<i>Superior Court.</i>				
Chief Justice.....	5000 00			
8 Puisné Judges, at \$4000.....	32000 00			
8 do at 3200.....	19200 00			
3 do at 2800.....	8400 00	Con. Stat. Cap. 10.....		64800 00
<i>Court of Vice-Admiralty.</i>				
Judge.....		Con. Stat., L. C., Cap. 93.....	2000 00	
Marshall.....	333 33			
Registrar.....	666 67	Con. Stat. Cap. 10.....	1000 00	3000 00
Criminal Prosecutions.....		Estimates.....		6100 00
Circuit Allowances.....		{ Con. Stat. cap. 10.....	3100 00	
		{ Estimates.....	5200 00	
		do.....		8300 00
Contingencies of Sheriffs.....		Estimated Receipts of Law		65000 00
Sheriffs' Salaries, &c.....	17500 00	Fee Fund.....	77500 00	
Prothonotaries do.....	87000 00	Con. Stat. Cap. 93. Deficit.....	34000 00	
Court of Appeals do.....	7000 00			
	\$ 111500 00		\$ 111500 00	111500 00

ADMINISTRATION OF JUSTICE.—*East.*—(Continued.)

Service.	Amount.	Authority.	Amount.	Total.
	\$ cts.		\$ cts.	\$ cts.
Circuit Courts		Estimates		300 00
Keepers of Gaols and Court Houses—Salaries of		{ Con. Stat., L. C., Cap. 93..	8765 00	
		do do 79..	100 00	
				8865 00
Physicians to Gaols—Salaries		Estimates		2639 94
Prothonotaries—Contingencies		do		13100 00
Coroners—Salaries and contingencies		do		12900 00
Interpreters to Courts—Salaries		do		746 53
High Constables—Salaries and fees		do		9500 00
<i>Miscellaneous.</i>				
Revision and preparing of Jury Lists	1000 00			
Payment to Petit Jurors	6800 60	Con. Stat., L. C., Cap. 84	7800 00	
Sundry disbursements		Estimates	4000 00	
				11800 00
		Total	\$	339351 47

RECAPITULATION.

Specific Expenditure:—

Authorized by Consolidated Statute, cap. 10	89700 00	
do do L. C. " 79	100 00	
do do do " 93	10765 00	
		100365 00

General Expenditure:—

Authorized by Consolidated Statute, L. C., cap. 84	7800 00	
Estimated Deficit of Fee Fund, viz.:		
Estimate of Expenditure in 1861	\$111500 00	
do Receipts in 1861	77500 00	
Authorized by Consolidated Statute, L. C., Cap. 93. Deficit	24000 00	
		41800 00
Receipts.—Estimated Receipts of Law Fee Fund, L. C., in 1861		77500 00
Estimates.—To meet contingent expenses of Administration of Justice*		119486 47
Total	\$	339351 47

Criminal Prosecutions	\$6100 00
Circuit Allowances	5200 00
Circuit Courts	300 00
Contingencies of Sheriffs	65000 00
Physicians to Gaols	2639 94
Prothonotaries	13100 00
Coroners	12900 00
Interpreters to Courts	746 53
High Constables	9500 00
Miscellaneous	4000 00
	\$119486 47

ADMINISTRATION OF JUSTICE.—(West.)

Service.	Amount.	Authority.	Amount.	Total.
<i>Court of Chancery.</i>				
	\$ cts.		\$ cts.	\$ cts.
Chancellor	5000 00			
2 Vice-Chancellors.....	8000 00			
Master in Chancery, (part).....	2000 00			
Clerk to do.....	500 00			
Registrar do, (part).....	1600 00			
Clerk to do.....	500 00	Con. Stat., U. C., Cap. 12.....	17600 00	
Master in Chancery, (per centage).....	240 00			
Clerk to do do	200 00			
Registrar do do	240 00			
Clerk to do do	200 00	Act 18 Vic., cap. 89	880 00	
Clerk to Master, balance.....	300 00			
Clerk to Registrar, do	300 00			
Chief Clerk	1600 00			
3 Clerks	1950 00			
Usher	450 00			
House-keeper and Messenger	450 00	Estimates.....	5050 00	
Contingencies		Con. Stat. U. C., Cap. 12.....	2200 00	25730 00
<i>Court of Queen's Bench.</i>				
Chief Justice.....	6666 67			
2 Puisné Judges.....	8000 00	Con. Stat. U. C. cap. 10		14666 67
<i>Court of Common Pleas.</i>				
Chief Justice	5000 00			
2 Puisné Judges	8000 00	do		13000 00
<i>Court of Queen's Bench and Common Pleas.</i>				
C. C. Small, Clerk of the Crown and Pleas, Q. B. (part)	3000 00			
Senior Clerk, to do do do	1000 00			
Junior Clerk, to do do do	600 00			
Clerk of the Crown and Pleas, Court of C. P., part	1600 00			
Senior Clerk	1000 00			
Junior do	600 00	do	9200 00	
Clerk of the Process.....	1400 00			
C. C. Small, (per centage).....	240 00			
Senior Clerk to do do	200 00			
Junior Clerk do do	150 00			
Clerk, Court of C. P. do	240 00			
Senior do do do	200 00	Act 18 Vic. cap. 89.....	1180 00	
Junior do do do	150 00			
Increase of Salaries to Junior Clerk, Court of C. Pleas	250 00			
Do Court of Q. B. and do.....	250 00			
Contingencies, Court of C. Pleas.....	900 00			
Do do Q. B. and C. P.....	6750 00			
Clerk to Clerk of the Process.....	400 00			
Contingencies of office of do.....	850 00			
2 Ushers and Criers.....	320 00			
Honso Keeper and Messenger	500 00	Estimates	10220 00	
Deputy Clerks of the Crown and Pleas of the several Counties, U. C.....		Con. Stat. U. C. cap. 10.....	10600 00	31200 00
Circuit Allowances—Judges, Court of Q. B. and Common Pleas	3100 00	Con. Stat. cap. 10.....	6000 00	
	2900 00	Con. Stat. U. C. cap. 10	6000 00	
Do do Court of Chancery.....		Estimates, 1861.....	2200 00	8200 00

ADMINISTRATION OF JUSTICE.—*West.*—(Continued.)

Service.	Amount.	Authority.	Amount.	Total.
	\$ cts.		\$ cts.	\$ cts.
<i>Criminal Prosecutions</i>		Estimates		12500 00
<i>Law Fees, U. C., S. Vict. Cap. 13</i>		Receipts, Estimate of	60000 00	
		Deficit—Con. Stat. U. C. c. 20	28000 00	86000 00
<i>Surrogate Court—</i>				
Clerk		Con. Stat. U. C., Cap. 18.....		1600 00
Administration of Criminal Justice.....		Con. Stat. U. C., Cap. 120.....	100000 00	
Recorders' Courts do		do do Cap. 54.....	7000 00	107000 00
<i>Miscellaneous—not otherwise enumerated.</i>	4500 00			
Salaries of Officials, New District of Algoma, viz.:				
Judge	2000 00			
Sheriff	1000 00			
Clerk of the Peace	400 00			
Clerk District Court and Deputy Clerk of the Crown	500 00	Estimates	8400 00	
Salary of Stipendiary Magistrate, District of Nipissing		Con. Stat. U. C., Cap. 128....	1200 00	
Allowance to Sheriff Jarvis for attendance at Court of Queen's Bench.....		Con. Stat. U. C., Cap. 10.....	110 00	9710 00
		Total	\$	311606 67
RECAPITULATION.				
<i>Specific Expenditure:—</i>				
Authorized by		Con. Stat., Cap. 10.....	39966 67	
		Do U. C., Cap. 12.....	17600 00	
		Do do Cap. 16.....	1600 00	
		Do do Cap. 128....	1200 00	
		Act 18 Vic., Cap. 89.....	2060 00	62426 67
<i>General Expenditure:—</i>				
Authorized by.....		Con. Stat. U. C., Cap. 10.....	13610 00	
		Do do 12.....	2200 00	
		Do do 20.....	28000 00	
		Do do 54.....	7000 00	
		Do do 120.....	100000 00	150310 00
<i>Receipts</i>		Law Fees—S. Vic., Cap. 13...		60000 00
<i>Estimates</i>		Salaries Court of Chancery..	5050 00	
		Do do Queen's Bench and Common Pleas.....	10220 00	
			15270 00	
		Circuit allowances of Judges, Court of Chancery.....	2200 00	
		Criminal Prosecutions.....	12500 00	
		Miscellaneous	8400 00	38370 00
		Total	\$	311606 67
POLICE.				
<i>Quebec—Salary of Superintendent.....</i>	2000 00			
Pay of 2 Policemen	730 00	Con. Stat. L. C., Cap. 102....	2730 00	
Clothing of do and Contingencies		Do	250 00	3980 00

POLICE.—LEGISLATION.

Service.	Amount.	Authority.	Amount.	Total.
	\$ cts.		\$ cts.	\$ cts.
<i>River Police—Quebec</i>		Receipts—Estimate of.....	11000 00	
		Estimates, 1860	1200 00	12200 00
<i>Montreal</i> —Salary of Superintendent	2000 00	Con. Stat. L. C., Cap. 102....	3825 00	
Do Clerk	1095 00	Do	250 00	4075 00
Pay of 2 Policemen	730 00	Amount payable by Harbor Commissioners	3700 00	
<i>Clothing of do and Contingencies</i>		Estimates	7000 00	10700 00
<i>River Police—Montreal</i>				852 00
<i>Miscellaneous</i> —To pay two Policemen at Sault Ste. Marie, and rent of Lock-up.....		Total	\$ 30837 00	
RECAPITULATION.				
<i>Specific Expenditure</i>		Con. Stat. L. C., Cap. 102....		6555 00
<i>General Expenditure</i>		Do do		500 00
<i>Receipts</i> —(Tonnage Duty, Quebec)		Do do	11000 00	
		Harbor Commis., Montreal..	3700 00	14700 00
<i>Estimates</i>		Balance required		9082 00
		Total	\$ 30837 00	
<i>Legislative Council.</i>				
Salary of Speaker	5000 00	Con. Stat. Cap. 10.....		
Indemnity to Members and Mileage per Mr. Taylor's Estimate.....	41200 00	Do Cap. 3.....	46200 00	
Salaries and Contingent Expenses.....		Estimates, as detailed therein	77380 00	123560 00
<i>Legislative Assembly.</i>				
Salary of Speaker (Part)	2000 00	Con. Stat., Cap. 10..... }	85500 00	
Indemnity to Members and Mileage.....	83500 00	Do Cap. 3..... }	65000 00	
General Election		Estimates, as det'd therein }	159840 00	310340 00
Salaries, Contingencies, &c.....	114840 00	Balance from last year..... }		
	45000 00			
<i>General Expenses.</i>				
Codifying the Laws	24000 00	Con. Stat. L. C., Cap. 2.... }	47000 00	
Printing, Binding, &c., Revised Statutes..	23000 00	Do do		
Printing and Distributing the Laws.....	19400 00	Do Cap. 6.....	65000 00	
Printing of the Commission for Revision of the Statutes.....	24000 00	Estimates, as det'd therein }	159840 00	
Grant to Parliamentary Library.....	4000 00	Balance from last year..... }		
				310340 00
RECAPITULATION.				
<i>Specific Expenditure</i> , authorized by.....		Con. Stat., Cap. 3	124700 00	
		Do Cap. 10.....	7000 00	131700 00
<i>General Expenditure</i> , do		Do Cap. 2.....	47000 00	
		Do Cap. 6.....	65000 00	
		Balance unexpended in 1860	45000 00	157000 00
<i>Estimates</i>		As detailed therein.....		239620 00
		Total	\$ 528320 00	

SUPPLEMENTARY ESTIMATES—1861.

SERVICE.	Amount.	
	\$	cts.
<i>Militia.</i>		
Additional amount for Drill	15000	00
<i>Geological Survey.</i>		
Amount required for current year.....	9000	00
<i>Emigration.</i>		
Additional expenditure	15000	00
<i>Miscellaneous.</i>		
To purchase Seed grain for sufferers by Fire in County Temiscouata, to be repaid.....	3000	00
Gratuity to James Mitchell for injuries sustained at Bequet Light House.....	400	00
Towards expenses of Indian Department	5000	00
Additional aid to Deaf and Dumb Institution, Toronto	1000	00
Do do do Montreal	1000	00
<i>Welland Canal.</i>		
Continuation of Contract for deepening to Lake Erie Level.....	60000	00
<i>Lake St. Peter.</i>		
Continuation of Contract for deepening Lake St. Peter.....	60000	00
<i>St. Lawrence Canals.</i>		
Towards construction of Waste Weirs, Swing Bridges and Spare Gates.....	35000	00
Steamboat Service in connection with Lights, Buoys and Beacons under Trinity House—the Postal Service to Lower Ports—and construction of New Lights.....	50000	00
Completion of Improvements under contract at La Tuque, Grande Mère, and Shawouegan	4000	00
Towards completion of Roads to New Brunswick and Gaspé	50000	00
Towards continuation of Colonization Roads in the District of Algoma.....	50000	00
<i>Surveys.</i>		
Harbors of Refuge, Lake Huron and Lake Erie, and Colonization Roads.....	8000	00
To improve Joachim Rapids.....	1200	00
<i>Public Buildings.</i>		
Rents and Repairs thereof, Furniture and Charges connected with maintenance and protection of Public Property	45000	00
<i>Arbitrations and Awards.</i>		
Surveys and Inspections; and to make good damages occasioned by Public Works, and towards keeping up and repairs of existing Works.....	40000	00
Dredging Operations, and new Dredges for maintenance and improvement of Navigation at various places	30000	00

STATEMENT respecting the Jesuits' Estates, furnished by the undersigned to the Honorable the Provincial Secretary, as required by the 5th Section, 16 Victoria, Chapter 163.

NAME OF PROPERTY.	Number of Acres originally granted, and date thereof.	No. of Acres conceded and rate per Acre.*	INCOME FOR THE LAST YEAR, FROM WHAT SOURCE, AMOUNT EXPENDED, AND FOR WHAT PURPOSE, IN DETAIL.										EXPENSES.	
			R E C E I P T S :											
			Lois et Rentes	Cens et Rentes	Mills, Farms, &c.	Rentes Foncières, et Constituc.	Money on Judgments, &c.	Com-muta-tion Money	Timber Dues & Ground Rent.	Total.	\$ cts.	\$ cts.		
Sillery	8979 Superl ^r Arpenis..... 23 Oct., 1699.	All.....	0 00	7 84	350 72	6120 66	0 00	4 89	0 00	0 00	6514 11	0 00	Paid for survey.....	87 00
St. Gabriel	119720 do ... 11 April, 1647	70714 Superl ^r Arpenis.....	0 00	105 37	0 00	0 00	0 00	0 00	0 00	195 37	0 00	0 00	Agent's salary & Commis-sion.....	2937 49
Notre Dame des Anges.	28224 do ... 17 Jan., 1652	All.....	0 00	180 08	300 00	410 68	0 00	173 74	0 00	1094 50	0 00	0 00	Agent's dis-bursements..	143 05
Belair	14112 do ... 24 Nov., 1682	All.....	0 00	0 00	0 00	0 00	0 00	12 79	0 00	43 00	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00
Estates in Quebec.....	Not exactly known.....	.....	0 00	0 00	413 74	553 12	0 00	0 00	0 00	906 86	0 00	0 00	Balance.....	20844 91
do in Lauzon.....	2140 Superl ^r Arpenis.....	.....	0 00	2 00	0 00	0 00	0 00	0 00	0 00	2 00	0 00	0 00	Agent's dis-bursements..	143 05
Batisseau	282240 do ... 13 Mar ^r 1659	91804 Superl ^r Arpenis.....	10 30	175 44	93 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00
Cap de la Magdeleine	282240 do ... 20 do 1651	938654 do ...	0 00	79 83	439 14	0 00	0 00	0 00	0 00	6175 56	0 00	0 00	Agent's dis-bursements..	143 05
Island of St. Christopher	80 do ... 16 Feb., 1634	31 arpenis as per plan.....	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00
Coteau St. Louis.....	96 do ... 16 Feb., 1634	24 arpenis.....	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	Agent's dis-bursements..	143 05
Pechevini.....	About 3 do ... do	24 arpenis.....	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00
Banlieu of Three Rivers	575 do ... 8 Aug., 1634.	All.....	0 00	3 25	0 00	0 00	0 00	0 00	0 00	3 25	0 00	0 00	Agent's dis-bursements..	143 05
Tadoussac	6 do ... 1 July, 1656.	.....	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00
Laprairie	56448 do ... 1 April, 1647.	53712 Superl ^r Arpenis.....	462 92	2111 25	1000 00	0 00	4909 73	185 59	0 00	8669 49	0 00	0 00	Agent's dis-bursements..	143 05
			\$ 473 22	2785 87	2656 00	7114 46	4009 73	377 01	0 00	10175 56	0 00	0 00	Paid for re-construction of Barn at Beauport destroyed by fire.....	480 00

* General rate on all concessions up to passing of Seigniorial Amendment Act of 1856, one penny of Cens et Rentes per superficial arpent; since 1856 from 40c. to \$1 00 per arpent is charged, according to the locality.

(Signed,) F. T. JUDAH,
Clerk of Jesuits' Estates.
DEPARTMENT OF CROWN LANDS,
Jesuits' Estates and Crown Domain Branch, } Quebec, 31st January, 1868.

(Signed,) P. M. VANKOUGHNET,
Commissioner of Crown Lands.

GENERAL REPORT

OF THE

COMMISSIONER OF PUBLIC WORKS,

FOR THE

YEAR ENDING 31st DECEMBER, 1860:

FURNISHED

In compliance with the provisions of the 28th chapter of the Consolidated Statutes
of Canada, section 24.

Printed by order of the Legislative Assembly.



QUEBEC:
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1861.



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REPORT

OF THE

COMMISSIONER OF PUBLIC WORKS,

FOR THE YEAR 1860.

To His Excellency the Right Honorable Sir Edmund Walker Head,
GOVERNOR GENERAL OF BRITISH NORTH AMERICA, ETC., ETC.

MAY IT PLEASE YOUR EXCELLENCY:—

The Commissioner of Public Works has the honor, in obedience to Law, to submit to your Excellency the following Report for the year 1860, of the various branches of the Public Service under his management.

He abstains from offering any lengthened observations with respect to the policy which should be pursued, to render the great works of internal communication more productive. The considerations which induced him to bring that important question under the special notice of your Excellency, in last years Report, are there fully set forth. He has but to add, that the experience of the present year has tended to confirm the views he then expressed; and, it is but reasonable to anticipate, that the events which are taking place in the United States, will have the effect of increasing, largely, the amount of Western Trade by the St. Lawrence, which will necessarily demand a corresponding increase in the facilities of transport.

The system of classifying the expenditure of the Department, introduced last year, has been continued. The excess over 1859, it will be seen, is altogether for Permanent Works, or for services of an exceptional character; and the reductions previously effected in the general administration of the Department, have been continued.

The Commissioner desires to bear testimony to the constant zeal and industry of the officers, as well of the Department, as of those in charge of the various Works—and to the willing assistance they have, in times of unusual pressure, been always ready, cheerfully to extend.

The gross expenditure for the year 1860, was \$1,628,535.19, for the following services:—

1st. Permanent charges, comprising Superintendence and Management of all works; rents of Public Buildings; Pay Lists; Departmental and other Salaries; portion of charges incurred on Construction account.			\$190,544.34
2nd. Repairs and Renewals of existing Works. - - - - -			105,916.34
3rd. Extension and enlargement of existing Works, or extraordinary repairs, applicable to construction. - - - - -			95,905.20
4th. New Permanent Works, viz: Parliament Buildings, Court Houses, Custom Houses, Roads, Light-Houses, Harbours, &c.; chargeable to construction account. - - - - -			897,981.68
5th. St. Lawrence, Upper and Lower Tug, and Trinity House Services; and Postal extension, Lower Provinces - - - - -			
	Balance for 1859 -	\$46,357.69	
	do for 1860 -	62,160.15	108,517.84
			<hr/>
6th. Old claims for damages, &c., and those arising out of previous contracts, settled during the present year; arbitrations and awards, including Beauharnois Canal damages; and Miscellaneous. - - - - -			53,357.99
7th. Removal to Quebec. - - - - -			2,454.40
8th. Visit of H. R. H. the Prince of Wales—amount of certificates issued to 31st December, - - - - -		\$200,631.98	
<i>Less</i> Refunded to the Receiver General			
by W. B. Lindsay. - - - - -	3,002.00		
by J. F. Taylor. - - - - -	3,846.20		
			<hr/>
	6,848.20		
Proceeds of Sales to date, paid to the Receiver General. - - - - -	19,926.38	26,774.58	173,857.40
			<hr/>
			\$1,628,535.19

THE FOLLOWING STATEMENTS ARE APPENDED TO THIS REPORT.

No. 1. Statement of the several Public Works, under the charge of this Department, which are in use and yield revenue; showing the expenditure under the different heads during the year 1860, viz: on construction, the amount paid for Land Damages, and the

total cost of construction *under this Department*, to the 1st January, 1861; together with the cost of repairs and management for the same period.

No. 2. Statement of the Public Works under the charge of this Department, incomplete, and as yet unproductive, but on which tolls are to be levied, as soon as they are available,—showing the expenditure thereon in 1860, on construction, on repairs and management, and the total expenditure up to 1st January, 1861.

No. 3. Statement of the several Public Works and Buildings in course of construction, under the charge of this Department, yielding no direct revenue, but in use for the Public Service, and authorized by Legislative appropriations, shewing the amount expended thereon during the year 1860, and the total outlay upon them up to the 1st January, 1861. Also, the amount expended in repairs and maintenance for the same period;

No. 4. Statement of expenditure on certain miscellaneous services under this Department during the year 1860.

No. 5. Statement of the expenditure incurred under this Department for repairs and management of the Ordnance Canals for the year 1860, and the revenue therefrom for the same period.

No. 6. A detailed Statement of the expenditure incurred in repairs and maintenance of the Provincial Light Houses for the year 1860, under this Department.

No. 7. Statement showing the total amount expended, under the Department of Public Works, during the year 1860, as detailed in the foregoing Statements, numbered 1, 2, 3, 4, 5 and 6.

VISIT OF H. R. H. THE PRINCE OF WALES.

The duty of making becoming provision for the reception and conveyance of His Royal Highness, on the occasion of his visit to this Province, as the representative of Her Most Gracious Majesty, was entrusted to this Department by Order in Council of the 22nd May, 1860. The Legislature having, by a vote of credit, authorised the necessary expenditure, the undersigned endeavored to make such arrangements as might be worthy of so auspicious an event. In discharging this duty, the most cordial co-operation was afforded by the various Cities and Municipalities of the Province. All were animated by

one common impulse, of extending a loyal and becoming welcome to the illustrious guest and the local arrangements made in many places greatly facilitated the duties of this Department. It became necessary to prepare suitable residences for the Royal party at Quebec, Montreal, Ottawa, Kingston, Toronto, Hamilton, London, and Niagara, as well as to provide for their conveyance from one point to another.

It is deemed needless to advert in detail to the manner in which the several services were performed. The undersigned cannot, however, omit making a public acknowledgment, in the present Report, of the zealous and efficient assistance afforded by all those to whom the several duties in connection with the Visit were assigned.

The gross amount of expenditure by this Department, for accounts paid up to the 1st March, 1861, which is required to be made good, is \$232,374.23, or, deducting the proceeds of articles sold, and sums refunded, \$204,962.73.

In addition to this, there are some unsettled accounts, for the payment of which, the sum of \$30,000 is reserved. It is anticipated that this sum will amply suffice to meet all claims.

PROVINCIAL STEAMERS.

It is satisfactory to be able to state, that the anticipations held forth in the last year's Report, and the calculations on which the appropriation was obtained, have been fully verified.

It was estimated that, by the judicious employment of the four steamers, services which would have cost the Province, if performed by contract, £25,800 a year, might be executed for £10,000; and the undersigned has the satisfaction of reporting, that these expectations have been entirely fulfilled.

The whole requirements of the Trinity House; the remote Light House service; the Mail service to the Lower Provinces; the chief part of the Fishery service; and such assistance as the trade required in towing and for the relief of disabled ships, have all been performed.

The gross outlay for these services, and for towing was, - - - - .	\$52,600.88
The earnings actually received up to the 1st December, were, - - -	17,011.40

Making the actual cost to the Province, - - - - - \$35,589.48
or \$4,410.52 less than the appropriation of \$40,000 voted last Session. This sum is subject to a still further reduction of \$8,010.11, as hereafter stated.

In addition to the duties contemplated in last year's Report, the special use of the Steamers was required, in connection with the visit of H. R. H. the Prince of Wales;—the Steamers "Victoria," and "Napoleon III," having been commissioned to proceed to Gaspé and the Saguenay, and the "Advance" being employed, for upwards of ten weeks, as a storeship from Quebec to Niagara, and back.

This exceptional service entailed an extra outlay, for which the account in connection with the visit of His Royal Highness has been debited, and the Steamers' operations credited with the sum of \$7,550. This sum is very much under what the service could have been performed for, had the Department been obliged to resort to contract.

The following statements exhibit the result of the season's operations; distinguishing the ordinary service from the exceptional one.

Statement No. 1.

Exhibiting cost at which the services were performed, for which appropriation of \$40,000 was granted, viz: Trinity, Light House, Lower Port Mail, and Fishery service, and relief of Ships.

Expended on these services and towing - - - - -	\$52,600.88
---	-------------

Less.

Earned by Steamers, and actually received in Cash; exclusive of sundry accounts yet to be received - - - - -	17,011.40
--	-----------

Cost of these services to Government, for the year ending 1st Dec., 1860.	\$35,589.48
---	-------------

<i>Deduct further</i> —Outstanding Accounts and Stock on hand available for future operations - - - - -	8,010.11
---	----------

Actual cost of services for 1860 - - - - -	\$27,579.37
--	-------------

Being less than Appropriation by - - - - -	12,420.63
--	-----------

Amount of Appropriation - - - - -	\$40,000.00
-----------------------------------	-------------

Statement No. 2.

Shewing entire operations, including services of every description, and those on the occasion of the visit of His Royal Highness the Prince of Wales.

Total expenditure on all services including those enumerated in Statement No. 1. - - - - -	\$60,150.88
--	-------------

Deduct.

Actual earnings and sums refunded for, and charged to special services for which the extraordinary expenditure was incurred - - - -	24,561.40
Balance made good out of appropriation, which is yet to be reduced by outstanding accounts and stock of Coals, &c., on hand for next year,	\$35,589.48
Appropriation, 23 Vic., Cap. 15 - - - - -	\$40,000.00
Amount taken from Appropriation to make good deficit between outlay and earnings - - - - -	35,589.48
Balance at credit of Appropriation - - - - -	\$4,410.52
<i>Add.</i>	
Stock of Coals, &c., on hand; and outstanding Debts, available for ser- vice of 1861. - - - - -	8,010.11
	<u>\$12,420.63</u>

In pursuance of the policy, formerly recommended, of disposing of the Iron Steamers, tenders were invited by advertisement in the principal newspapers, both of Canada, of the Lower Provinces, and of the chief cities in the United States; but no offer, such as could be recommended for acceptance, has as yet been received. Until they are disposed of, it would seem—(judging from the experience of the past year)—to be for the public interest, to employ them in the same way as during the year 1860.

The same arrangements as regards staff, crews, wharfage, provisions, coals, &c., have been continued.

Before concluding the observations on this subject, the undersigned cannot omit bearing testimony to the valuable advice and suggestions which were, at all times, readily and cordially afforded by the late Contractor, Mr. Baby, and to the zeal and efficiency, as well of the Manager, Mr. Buteau, as of Captains Gourdeau, Davidson, Pouliot and Marmen, and of the entire staff employed in navigating the ships.

THE PROVINCIAL CANALS.

WELLAND CANAL.

This Canal was opened on the 1st of April, and, with few interruptions, was maintained in good working order throughout the season, for vessels drawing ten feet water, until it was closed by frost on the 6th December, making 250 days of navigation, including

The Interruptions.

The most serious interruption of the navigation, this season, was caused by a propeller carrying away the gates of the Allanburg Lock on the 7th May; but, by the energy and promptitude of the Local Superintendent, new gates were inserted, and the passage of vessels resumed in four days time. The only other stoppage, of any consequence, occurred on the 19th October, and was occasioned by the negligence of the servants of the Buffalo and Lake Huron Railway Company, in not bringing the eastward bound train to a stand before crossing the Swing Bridge at Port Colborne, as required by law, in consequence of which the bridge was pushed over into the Canal, and thirty-five hours consumed in lifting it up and restoring it to its right position, in which time no less than eighteen vessels had accumulated at the point of obstruction.

Repairs and Management.

Notwithstanding the heavy repairs required to make good the damage done to the piers at Port Colborne and Port Maitland by the storms of November 1859, alluded to in last year's Report, the cost of repairs and management continue to exhibit a decrease, when compared with those of previous years, as the following statement will shew:—

Cost of	In 1858.	In 1859.	In 1860.
Repairs and Management, - - - -	\$104,509.63	\$78,573.16	\$66,312.60

Works of Construction.

The dredging operations on the Summit Level, above Allanburg, intended eventually to make Lake Erie the feeder for the Canal, have been steadily prosecuted, during the past year, by the contractor, Mr. Brown, with his usual force; and, with a view of hastening their completion, he has recently provided himself with another dredging machine of increased power, to be applied upon the work next season. The necessity for this increase of plant was rendered apparent by the very scanty supply of water afforded by the Grand River during the past season, and by the measures which are now required to be taken to husband that supply.

The amount required to be appropriated this year, to carry on these dredging operations, is \$60,000.

The other works authorized, and either completed or in progress, comprise the raising of the piers at Port Colborne and Port Maitland, now completed; the raising of the banks to enable vessels of greater draught to pass through the Canal, which has been proceeded with as occasion required; and the construction of a pair of guard gates at the head of the mountain range of locks at Thorold, the materials for which are now in course of preparation and delivery, and the foundation prepared for proceeding with the building as soon as the weather in Spring will permit. The exertions of the Contractor warrant the belief that these gates will be completed, and ready for use, by the opening of the navigation, thus securing the Canal against the recurrence of such a disaster as that which suspended the navigation for eight days in 1859.

REVENUE FOR 1860.

(Exclusive of Canal Tolls.)

The Annual Rental of the Water Power, and other property leased on this Canal, is \$9057.10.

The amount collected, in 1860, is	- - - - -	\$7,686.97
The arrears remaining due on the 1st January, 1860, amount to \$8547.14, for the collection of which stringent measures have been adopted.		
The amount received on Land Sales is	- - - - -	1,737.07
do for Fines and Damages	- - - - -	2,116.10

Total, exclusive of Canal Tolls	- - - - -	\$11,540.14

THE TRAFFIC.

In order to shew to what extent the traffic of the Canal has been affected by the operations of the Welland Railway, during the past year, the returns of the latter have been obtained, and are here contrasted with those of the Canal for the same period.

1. The Welland Railway.

<i>Destination.</i>	<i>Tons Up.</i>	<i>Tons Down.</i>
Through Freight to American Ports - - - - -	0	81,243
do to Canadian Ports - - - - -	0	4,761

Total both ways - - - - -		Tons. 86,004
Local Freight both ways - - - - -		do 10,109

Total movement in 1860 - - - - -		Tons. 96,113

The through freight on this Railway consisted altogether of grain.

The Railway conveyed 1485 tons of through freight, which it received at Port Colborne from 24 vessels, lightened to 10 feet draft of water, so as to pass through the Canal.

I received the cargoes and parts of cargoes of 230 vessels at Port Colborne, 150 of which were of such dimensions as admitted of their passing through the Canal.

2. *The Welland Canal.*

<i>Destination.</i>	<i>Tons Up.</i>	<i>Tons Down.</i>
From Canadian to Canadian Ports - - - - -	9,531	111,186
From Canadian to American Ports - - - - -	34,042	100,731
From American to Canadian Ports - - - - -	12,142	91,452
From American to American Ports - - - - -	122,081	462,919
Totals - - - - -	177,796	766,288
Total movement both ways - - - - -	Tons. 944,084	

The portion of this, consisting of grain alone, is as follows:

	<i>Up.</i>	<i>Down.</i>
Wheat - - - - -	Tons. 6,071	268,334
Corn - - - - -	do 3,110	136,129
Totals - - - - -	9,181	404,463
Total Wheat and Corn both ways - - - - -	Tons. 413,644	
If to this be added what passed over the Railway - - - - -	do 86,004	
The Total was - - - - -		499,648

Which shews that, of the total movement of freight between these Lakes, (1,040,197 Tons) the grain trade is about one-half, of which it is to be observed that the Railway has conveyed seventeen per cent. ;—while its proportion of the entire traffic is nine and one-third per cent. How much of this the Railway has actually added to the trade of this route it is impossible to say; but, there is no doubt, from the facilities which it affords, that it has done so to a certain extent.

The number of vessels which passed through the Welland Canal:

	<i>In 1858.</i>	<i>In 1859.</i>	<i>In 1860.</i>
Upwards - - - - -	2,856	2,223	3,194
Downwards - - - - -	2,844	2,336	3,134
Totals - - - - -	5,700	4,559	6,328

TRACTION SERVICE.

Although it is quite possible to pass a vessel of 400 tons from Lake to Lake, with ease, in twenty-four hours, (there being only 28 Locks and 28 miles of Canal), the time ordinarily occupied is nearly twice as much; and, from various causes, vessels do not meet with that dispatch they should, nor secure the full advantage of the Canal which its unrivalled position and superior construction are so well calculated to afford.

The principal cause of this delay is found in the present system of towage which is thought to admit of very considerable reform. The business is now open and free to any

one who can procure a team of six horses ; but, practically, it has fallen into the hands of about fifteen individuals, who employ, upon the whole, about one hundred and fifty teams, by which the vessels are towed through from Lake to Lake.

It is believed that the service could be more regularly, efficiently, and economically performed by placing tug steamers on the summit level between Allanburg and Port Colborne, a reach of sixteen miles, where, in case of head winds, it is extremely difficult for a team of six horses to tow a deeply laden vessel at all ; and by confining the towage by horses to the mountain range of locks between Allanburg and Port Dalhousie. By this arrangement it is thought that the time of each passage may be so much shortened as to admit of a vessel making one additional trip every season. But the parties at present engaged in towing have neither the means nor the enterprise to procure the tug steamers and make this improvement. It has been suggested that the Government might, without incurring any expense whatever, or in any way increasing the present rate of towage, organize a more efficient traction service under the immediate direction of the Local Superintendent, by simply having the present rates collected along with, and the same as, canal tolls, and by giving a contract, or exclusive privilege for towing, for a term of years, to some competent and reliable party, who should be bound to have on hand at all times a sufficient number of tugs and teams to take vessels through from lake to lake without loss of time. This would, in fact, be applying to the Welland Canal the same principles as obtain in the maintenance of the tug service on the upper St. Lawrence, with the material exception, however, that in this case no bonus will be paid the contractor. It seems proper, too, that the Government, having expended so much money upon the construction of the Canal, should not leave the vessels navigating it to the imperfect arrangements of individuals, but should adopt the best means of having its advantages enjoyed to the fullest extent. It is supposed that the contractor would require nothing further than to be secured in the payment, at regular and stated periods, of the existing rates of towage, for such a length of time as would be sufficient to warrant his purchase or charter of the necessary outfit.

The Engineer and Superintendent of the Canal have, accordingly, been instructed to consider and arrange the basis of a Contract, for the performance of this service, and report thereon ;—upon the receipt of which, the subject will again be brought under Your Excellency's consideration, for further action.

THE SAINT LAWRENCE NAVIGATION.

THE WILLIAMSBURG CANALS.

These Canals were opened on the 21st April, and closed by frost on the 10th December; making 231 days of Navigation. They have been maintained in good order during the season, without interruption of the navigation, except for one day, on which the pro- peller "West" accidentally carried away one of the Gates of the Guard Lock at the "Galoppes."

Four pairs of new Gates have been supplied by contract, this year, for these Canals, and three pairs for the Beauharnois Canal, at a cost of \$11,998; but, owing to the unsafe condition of the old ones on the Williamsburg Canals, it was found indispensably necessary to put in six new pairs this season.

The Canal banks, at various points, have been further protected, during the past sea- son, by stones forming a rip-rap wall at the waters edge, both inside and out, measuring, in all, about two miles in extent. It will be necessary to continue this kind of protection from year to year, until all parts of the banks are secured in like manner.

CORNWALL CANAL.

This Canal was opened on the 19th April, and maintained in good working order throughout the season, until it was closed by frost on the 10th December, thus making 232 days of uninterrupted navigation. Besides the ordinary repairs to the banks along the line, to make up for settlements; and the wearing away of the same from the passage of Steamers; four hundred cords of field stones have been employed, this year, in rip-rap for the protection of the river embankment past the Long Sault Rapids, where the current had been making inroads upon it; and also in facing with stones some 1500 yards in extent along the North bank, between the 18th and 19th locks, referred to in last year's Report.

The wharves at either entrance of this Canal remain in the same broken and decayed condition as reported last year, no repairs having yet been made upon them, from a desire to keep down expenditure.

The Superintendent reports that two pairs of spare gates are required for the safety of the navigation, in case of accident.

The repairs for 1860 cost	- - - - -	\$5,348.00
The management	- - - - -	8,226.39

Total	- - - - -	\$13,574.39
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 BEAUHARNOIS CANAL.

This Canal was opened on the 19th April, and the navigation was uninterruptedly maintained in good order, for vessels drawing *nine* feet water, during the whole season, until it was closed by frost on the 3rd December, making 228 days. The gates of Lock No. 9, broken out in November, 1859, were repaired and replaced early in the season. Three new pairs of spare gates, built by contract, were delivered in October; but, as two pairs of these will be required to take the place of the old upper gates in Locks Nos. 8 and 10, on the opening of the navigation next spring, it is necessary, for the safety of the trade, to provide two additional pairs of spare gates for this Canal at an early date.

Two new ferry scows have been built for the long reach at the upper end of the Canal.

The storms of November last caused extensive damages to the Dyke on Grande Isle, above the main dam, as well as to portions of the same along Hungry Bay. The repairs to these must be made early in Spring. The Wharf and Breakwater at Grosse Pointe will also require repairs, before the opening of the navigation.

The cost of repairs for last year amounted to	- - - - -	\$3,314.82
Management	- - - - -	9,400.27
		<u>12,715.09</u>

The estimated cost of the repairs, for this year, is \$5,100.

The amount collected for fines and damages, by order of the Superintendent, in 1860, is \$138.96, (see Statement, Appendix D.)

The amount now due for Water Rents, is \$4,962.50; which will be dealt with under the proposed new system of collecting Water Rents, elsewhere alluded to.

 LACHINE CANAL.

This Canal was opened on the 20th April, and closed on the 5th December, making 227 days of navigation. An interruption of 48 hours occurred this season, in consequence of a Barge coming in contact with the Swing Bridge at Wellington Street, in a severe gale, by which it was unshipped, and the passage of vessels delayed for that time.

The Canal has been kept in good repair during the season, but, owing to the inordinate draught of water for milling purposes at Montreal and Cote St. Paul, much difficulty has been experienced, especially during the period of low water, in keeping up the different levels to their proper heights. The Steam Dredge has been constantly employed in removing the deposit which, for many years past, has been gradually encroaching upon the proper draught of the Canal, and it will be necessary to continue its operation for two or three months more this season.

The tail race from the large waste-weir near Tate's Dry Dock, has received extension and thorough repair; the retaining wall below Lock No. 3, has been taken down and rebuilt; and the Lock Gates which were removed from Lock No. 2, have been substantially repaired; and there are now no less than three sets of Spare Gates on hand,—which is considered sufficient supply for any emergency.

New Works.

The enlargement of the Rock Cut, and other new works on this Canal, for which an appropriation was made last Session of Parliament, have not, as yet, been commenced. A Plan and Specification for the enlargement were duly prepared by the Chief Engineer of this Department, and the work, having been submitted to public competition, thirty-four tenders were received; but, in order to the successful accomplishment of this most desirable improvement, it was, after mature consideration, found indispensably necessary that the water should be drawn off the Canal for the winter; and, as this measure involved the stoppage, for the whole of that time, of all the mills and manufactories at Montreal and elsewhere along the line, depending upon the water supply, very strong remonstrances were made against it by these parties, as well as on the ground of the injury which would arise to the permanent structures they had erected, unless opportunity was given to them, to protect them beforehand; as on the ground of the loss and damage their business would sustain from its immediate and prolonged suspension, without adequate notice. It was, therefore, finally decided to postpone the work for another year. The work has been let to Messrs. Brown & Watson, experienced contractors, at Montreal, and will be proceeded with at the close of navigation this year, and prosecuted with such force as to insure its completion by the opening of navigation in 1862.

This postponement was not made, however, from any necessity of avoiding claims for damages, because in all the leases heretofore granted, the right of drawing off the water, to enlarge the Canal, and for other purposes, is specially reserved:—but, inasmuch as the interest of navigation is not seriously affected by the delay of another year in its accomplishment, nothing is lost to the public by shewing a reasonable consideration for the interests of the Lessees, who, by this delay, will be better able to guard their buildings against injury, and to manage, beforehand, that their business shall suffer as little as possible by its unavoidable suspension.

Advantage will be taken of this opportunity to construct the new Waste Weirs, and such other new works, at present authorized, as can be completed when the water is out of the Canal.

The Superintendent, in his Report, (Appendix D.) again refers to the necessity of completing the St. Gabriel Basin, and states that the trade in Wood, Lumber, and Square timber, is so rapidly increasing, that further accommodation should now be provided. He has, accordingly, been instructed to take measures for placing this work under Contract.

The facilities for elevating and storing grain and flour, have been largely increased during the past year; and still larger accommodation will be provided during the present year. These, it is supposed, will meet the more immediate wants of the Trade; but the quantity of produce now arriving at Montreal, by Rail and Canal, indicates the necessity of providing, at an early day, for far greater dock room and warehouse capacity than is at present, or is likely this year, to be afforded. By opening new Basins on the south side of the Canal, and deepening the channel through the middle of the large basin, up to them, sea-going vessels may, with facility, be brought in connection both with the Upper Lake vessels, and the Grand Trunk Railway, for the draught upon the sills of the two lower locks has been made sixteen feet, expressly with this view and the requisite

quantity of land has long since been acquired, and is still retained for that express purpose. These basins might be proceeded with from time to time, according to the requirements of the Trade, and, it is believed that the requisite accommodation can be obtained, in this manner, in the readiest way, and at the very least amount of expenditure. Besides the advantage to the Trade, thereby afforded, it is to be considered that the sale of building Lots, around these basins, for the erection of warehouses, would, alone, in the course of a few years, more than repay the cost of their construction.

It is unnecessary to dwell upon the importance to the trade of the St. Lawrence, of having proper facilities for receiving, storing, and transshipping grain and other produce, or to recount the inconvenience and loss it has sustained during the past season for want of them—the mere fact that the Railway, although it reaches the city, which is the head of Ocean navigation, possesses none of these facilities, and is, as yet, unconnected with the Harbour, is sufficient, of itself, to make manifest that a radical defect in the traffic arrangements remains to be remedied, and a great want to be supplied.

The cost of the Repairs, for the past year, for the reasons before stated, is unusually large, and amounts to

The cost of Management	\$17,339.47
	10,755.57
Total	\$28,095.04

The estimated cost for repairs on this Canal, for 1861, is \$9,519.

The amount collected in 1860, for fines and damages, by order of the Superintendent, is \$224.50. (See Statement, Appendix D.)

CHAMBLY CANAL.

This Canal was opened on the 22nd April, and closed on the 2nd December, giving 225 days of navigation; which, however, was interrupted for one week, between the 27th April and the 4th May, by a break which carried away thirty feet of the Canal bank.

Sundry repairs have been made during the past season to different works along the line—to the Locks, the Bridges, Wharves and Culverts—one Culvert has been entirely rebuilt. The pier head at St. John's raised and gravelled to augment the head of water in the upper reach, and several bars removed from the bottom of the Canal, whereby the draught has been considerably increased; and, altogether, the Canal is now in fair working order; but it will still be necessary to employ the Steam Dredge during the greater part of this season's navigation, in the removal of the deposit, which has accumulated in the angle at the foot of the slopes to such an extent, that the large flat bottomed barges taking this route frequently ground upon it, and obstruct the passage of other vessels.

It is satisfactory to observe a further increase this year, in the traffic, over former years. The receipts for tolls for the last three years being as follows:

1858	\$11,263 32
1859	16,019 32
1860	18,442 16

The amount collected for fines and damages during the past season is \$82.66, a statement of which is given in the Superintendent's Report, (Appendix D.)

The repairs last year cost	\$10,041 56
Management	5,956 25

\$15,997 82

The repairs for this year are estimated to cost \$4,467.50.

ST. OURS' LOCK AND DAM.

The navigation commenced here on the 4th April, and was closed on the 5th December, during which period of 246 days the trade was uninterrupted, except for a few hours, by changing the old Lock Gates for new ones. The Lock is now in good working order.

In the protection of the Dam during the past season, it has been found necessary to employ 277 Toises of stone, and it is estimated that nearly the same quantity will be required this year, to repair the damage caused by floods, and to preserve it in a safe condition.

The Repairs last year amounted to	\$3,601 63
Management	1,267 95

Total - - - - - \$4,869 58

The probable cost of repairs to the Lock and Dam, this year, is estimated at \$2,770.

ST. ANN'S LOCK AND DAM.

The navigation was opened here on the 21st April, and was continued, without interruption, until the 2nd December, a period of 226 days, during which time 3,695 vessels were passed through the Lock, shewing an increase of 440 vessels over 1859.

A house has been erected, during the past year, with suitable office accommodation for the Lock Master and Collector.

The superstructure of the South Pier at the lower entrance, as well as 70 feet of the Dock at the Mill Race have been rebuilt, and the bridge over the same reconstructed. The ice-breaker at the upper end of the Pier or Dam was entirely destroyed by the floating ice last spring. This has been rebuilt in a substantial manner, and several decayed portions of the Pier have, likewise, been renewed. Some further repairs to the Pier works about this Lock will be required during the present year, and it will also be necessary to take out the old gates at the upper end, and put in new ones, before the opening of navigation.

It is intended to change the mode of working these gates, in spring, by substituting crabs for capstans, thereby saving the labor of two men during the season of navigation, equal to \$420 per annum.

The estimated cost of these repairs and alterations is \$1,640.

The cost of repairs, in 1860, amounted to - - - - -	\$815 87
Management - - - - -	934 58
Total - - - - -	\$1,750 45

GRENVILLE AND CARILLON CANALS.

These Canals were opened on the 30th April, and closed on the 29th November, during which period of 214 days, the Canal was preserved in good working order, and the navigation maintained, without accident or interruption.

The north wall of the first Lock at Carillon, referred to in last year's Report, was taken down and rebuilt before the opening of the navigation. During the winter the other Locks were repaired. In April the feeder was cleared out, and a large amount of excavation done in removing bars from the bottom of the Canals.

The repairs, during the season of navigation, were restricted to the least possible for the safety of the works, and consisted, principally, in raising the North River Dam, raising the Canal banks, repairing fences, and dredging the Channel at the upper entrance of the Grenville Canal.

It is remarked by the Superintendent, that, notwithstanding these general repairs, the mechanical structures are old, and partially decayed, and that these repairs afford only temporary relief, and encourage the hope that they may be maintained for another year at a moderate expenditure, which he estimates at \$2,394; but, in order to obviate the difficulties hitherto experienced on the Grenville Canal, from the narrowness of the Channel, and the filling up of the Canal above the Guard Lock, he submits a further estimate of \$500, for making passing places, and \$1,200 more for a Pier at the upper entrance, making, in all, \$4,094, to be expended this year in repairs and improvements upon these Canals.

The Repairs in 1860, amounted to, - - - - -	\$6,398.51
Management, - - - - -	3,693.65
Total - - - - -	\$10,092.16

RIDEAU CANAL.

This Canal was opened on the first of May, and the navigation was maintained, without accident, or interruption, until the 28th November, 212 days, when it was closed by frost.

The Superintendent represents the condition of the Works, on this line of navigation, to be such as to call for a further expenditure, this year, of \$7,270, to preserve them in working order. Still, he thinks they are gradually getting into a much better condition, and that, by making all repairs of a durable character, whenever practicable, it is to be

hoped that the working of this Canal, in future, will be as little impeded as it has been during the past year, and that the expenses may be gradually diminished.

The Repairs, during the past season, have amounted to \$10,550.31; but, of this, the sum of \$5,474.40 has been expended upon New Works and improvements of a more durable character.

The Newboro' Bridge has been rebuilt,—at a cost of \$1,758.62. In its reconstruction, the bridging has been reduced one hundred feet,—half its former length,—by making so much of it a solid embankment, and thereby reducing the cost of future maintenance. This Bridge is about to be handed over to the Local Municipality. The upper mitre sill of the Lock at Black Rapids has been rebuilt, together with a portion of the paved floor above it, and other repairs effected, at an expense of \$1,410.58.

At Lower Brewer's, a portion of the Lock wall was taken down and rebuilt, and the lower mitre sill and Lock gates repaired, at a cost of \$2,305.20.

The total cost of repairs, management, and new works, for the year 1860, amount to - - - - - \$27,786.30

From which deduct the cost of new works and permanent improvements. 5,474.40

Leaving the cost of ordinary repairs and management. - - - - - \$22,311.90

The cost in 1859, was . - - - - - 26,898.79

Shewing a reduction of - - - - - \$4,586.89

With regard to the Traffic, there does not appear to be any marked increase, except in the article of Fire-wood. The tonnage of vessels passing through the Canal in 1860, was 181,400 against 171,508 of the previous year; and it is estimated that, if tolls had been collected according to the tariff, the revenue would have been about \$11,212.

Between Smith's Falls and Ottawa, a distance of sixty-two miles, this Canal traverses a rich agricultural country, and a considerable portion of the supplies for that city will be furnished from this section of the country, as its increasing requirements may demand.

Allusion was made, in the Report of last year, to the question of leasing the surplus water of this Canal, heretofore unemployed, for milling and manufacturing purposes;—and, also, to the fact that a survey had been ordered, and a plan was to be matured, by which this water-power, with land appropriate for its use, would be disposed of by public competition. Since then, the Survey has been completed, and a plan submitted, conjointly, by Mr. Merrill and the Superintendent of the Canal, which, after having been carefully examined by the Deputy Commissioner on his tour of inspection, has, finally, been approved and adopted by this Department.

In accordance with this plan, Leases of the water privileges at Hogsback, Edmond's, Chaffey's, and Lower Brewer's have been advertised for sale, by public auction, to be held at Ottawa on the 15th April next. Leases for the remaining privileges at Black's Rapid's, Clowes', Davis's, Smith's Falls, and Jones' Falls, will, likewise, be offered for sale, so soon as there may appear to be a reasonable demand for them.

The undersigned feels justified in again expressing the hope, held out in last year's Report, that, in the course of a few years, this work may be made self-sustaining.

BURLINGTON BAY CANAL.

The reconstruction of the outer portion of the South Pier of this Canal, is reported to have been completed, by the Contractor, in a satisfactory manner. The expenditure upon it has been \$12,046.55. The remaining part of it is represented to be in a very decayed and ruinous condition, and the cost of rebuilding it is estimated at \$12,000. By the expenditure of this sum, the Canal will be placed in good order; and, in all probability, no further outlay will be necessary for a considerable length of time. The balance of the appropriation, yet unexpended, is sufficient to meet the proposed outlay; and, under the authority of Council, the Superintendent has been instructed to proceed with the work.

INLAND NAVIGATION—NEWCASTLE DISTRICT.

The expenditure, during the past year, upon the several Public Works in the Counties of Victoria and Peterboro', situated at Lindsay, Bobcaygeon, and Buckhorn, has been limited to such repairs as were essential to the preservation or completion of the really useful works on this line of navigation, and to these only; it being considered inexpedient to expend the public money upon such as appeared to be of no practical advantage to the country. For this reason, no expenditure has taken place at the Lindsay Lock, either in its repair or reconstruction. The condition of these works, at present, is as follows:

At Lindsay,

The Dam is in a good state of repair, but the Lock, which was built of wood, is so far gone to decay, and the Gates so unmanageable, as to be entirely unfit for use. The Bridge across this Lock is also in such bad order as to be no longer of any use as a Swing Bridge, and is now supported, in the middle, by bents resting on the bottom of the Lock. With the exception of the Dam at the Station, by which the water is maintained at its proper level in Lake Scugog, and the Mills supplied with water, the works are in such a decayed and ruinous condition, as to be no longer serviceable, and the navigation here has come to a final close.

At Bobcaygeon,

The repairs and works recommended by the Chief Engineer, in his last year's Report, have been successfully carried out. They consist of a rack across the tail-race of the Saw Mill, and a boom at the outlet, the widening of the channel, and the clearing out of sunken timber; clearing out the Lock Chamber; repairing the Gates; raising and improving the Swing Bridge; and reconstructing the slide of Upper Dams. The General Rules and Regulations for the Provincial Canals have also been applied to these improvements, together with the special Regulations suggested by the Chief Engineer for this particular one; and it is to be hoped that, by means of these, there will be no difficulty, in future, in ensuring order and regularity in the use of them, and preventing their obstruction by the milling operations of persons drawing their supply of water from this Canal.

At Buckhorn,

The Dam has been staunch, as recommended by the Chief Engineer, and is now reported to be in a good state of repair.

As regards the manner in which these isolated works have fulfilled the intention of their projectors, in forming a line of Inland navigation, for opening up and developing the resources of the interior country, it is proper to remark, that, whatever might have been their expectations from them, or however reasonable they may have been at the time, there is now no longer any doubt, that the construction of Railways, penetrating the back country at right angles to the Grand Trunk, and the line of water communication by Lake Ontario, has materially neutralized their effect, and rendered one of them, at least, namely, the Lindsay Lock—all but useless, even if restored to proper working condition. The trade of the interior being directed entirely towards the front, and that between inland stations being small, or of no amount, it is readily seen why the same thing has taken place here, as in other countries, where superior facilities of internal communication have been introduced. The Port Hope and Lindsay Railway, running 48 miles into the interior, and touching this line of navigation nearly at its most northerly and distant limit, has diverted the course of trade to such an extent, as to cause Lake Scugog and the portion of it south-west from Lindsay to be entirely abandoned by the only steamer, which, up to this time, has run upon this Lake.

These inland waters have now three points of connection with the front:—(1.) At Port Perry, at the South end of Lake Scugog, where a good, improved road, nineteen miles in length, connects with the Grand Trunk and Lake Ontario at Whitby. (2.) At Lindsay with Port Hope, by the Port Hope and Lindsay Railway. (3.) At Chemung Lake by common road six miles, and by rail three miles, to Peterboro', and thence by rail to Port Hope and Cobourg.

Under these altered circumstances, nothing passes Lindsay Lock, except timber, which would be much better accommodated by a Slide, than by a Lock. The steamer now connects the Railway Station at Lindsay, which is situated below the Lock, with all accessible points on these inland waters, north and east from that station, and it appears that, for all purposes of steamboat navigation, the Lindsay Lock is, in reality, no longer required. The utmost that seems to be necessary here, is to convert the Lock into a Slide, and to substitute a new fixed Bridge across it for the present old and useless Swing Bridge. This can be accomplished at a trifling outlay, by using the materials now on hand for this purpose, whereas the reconstruction of the Lock according to the former plans, with the view of completing the navigation for steamers, would, according to the Engineer's estimate, cost upwards of \$60,000.

As there is actually no trade passing this Lock, to warrant such an expenditure, it is proper that the outlay should be limited to what is really of use; and, the Railway having taken all but the timber, the works should now be adapted to the latter.

In reference to the Slides and Dams on the Trent, the Superintendent reports that they were put in a state of thorough repair last fall, and are ready for the passing of timber in spring.

As no use is made of the Lock at Whitla's, or of the Lock and Canal at Chisholm's Rapids, there has been no expenditure upon them during the past year. The Lock at Crook's Rapids is seldom used. The gravelling of the Dam at this place, for which ten-

ders were received, has not yet been performed, in consequence of the failure of the party whose tender was accepted, to proceed with the works when called upon to do so.

The amount expended upon these several works, in 1860, was	- - -	\$2,325.55
The cost of superintendence, &c.	- - - - -	813.50
Total.	- - - - -	\$3,139.05

TUG SERVICE, UPPER ST. LAWRENCE.

The tug service, between Lachine and Kingston, was performed, last year, by the Contractors, Messrs. Calvin and Breck, in the same efficient and satisfactory manner as reported in former years; this is evidenced by the absence of all complaints, and the concurrent recommendation of the Inland Marine Insurance Agents of Montreal, for the renewal of their contract, which expired at the close of navigation.

The following statement exhibits the number of towages, on each division, for the last three years.

DIVISIONS.	Towages in 1858.		Towages in 1859.		Towages in 1860.	
	No.	Amount.	No.	Amount.	No.	Amount.
		\$ cts.		\$ cts.		\$ cts.
Lachine to Beauharnois.....	1,253	8,679 52	1,262	7,807 34	1,304	9,582 03
Beauharnois to Cornwall.....	841	12,214 32	615	8,671 08	1,025	14,182 72
Dickinson's Landing to Kingston.....	917	23,321 27	573	15,043 15	994	27,073 12
Totals.....	3,011	44,215 11	2,450	32,421 57	3,413	50,837 87

Shewing an increase, in the number of vessels, towed in 1860, of 40 per cent over 1859, and 13 per cent over 1858.

In view of this state of the trade, it was considered inexpedient to bring this service to an abrupt termination. Seven powerful steamers have been engaged therein, and some of them had to remain in readiness, often unemployed for days, in the various reaches of the River, comprised within the limits of the contract. It is extremely doubtful whether the wants of the trade can be properly supplied, without imposing on parties the obligation of having steamers at all times in readiness; and this, of course, cannot be done without a contract;—but, looking at the large returns, in the way of towages, it was thought that the service might be undertaken for a less Bonus than the Contract which has just expired. It is believed that, eventually, with due notice to the Trade, the service might be left to private enterprise, but, in the meantime, it was considered advisable to continue it for at least one or two years, and no longer; and that notice be given that it will not be performed after that time. It was, therefore, intended to offer the future service to public tender; but, considering that the previous Contractors had performed the service for a period of six years without an accident, of any consequence; to either vessel or cargo

in tow of their steamers;—had, by their perseverance and attention, mastered the difficulties of the route;—and had provided themselves with steamers, which were commanded by captains well qualified for their post by long experience and knowledge of the River:—it was, after full communication with them, finally agreed to prolong their contract for a period of two years, at an annual bonus of five thousand pounds; terminable, however, on certain conditions, at the end of the first year, if deemed expedient by the Government. By this arrangement the annual bonus is reduced one thousand pounds.

OTTAWA WORKS.

The several Public Works, constructed upon the Ottawa, and its tributaries, for facilitating the descent of Lumber, were carefully examined by the Superintendent in charge, late last fall; who reports them to be, for the most part, in good working order; requiring only ordinary repairs to place them in safe and proper condition for the business next spring. These repairs, detailed in a statement in his Report, hereunto annexed, (Appendix F.) and estimated to cost \$3,616.54, are now in progress, and will be completed before the opening of the navigation.

The repairs, for 1860, amounted to \$4,355.94. The new works, constructed in 1860, consist, (1) of a retaining boom at the Chenaux Rapids, referred to in the Report of last year, which cost \$4,488.71; and, (2) the extension of the Dam at the head of the Chaudière Slides, 1,300 feet in length, and costing \$3,931.56. This Dam serves to increase the supply of water to the Mills, and, with the Boom above referred to, affords additional facilities, and greater security, to the operations of the parties engaged in the manufacture of lumber, at this station.

THE SAGUENAY WORKS.

These works were completed only last year. They withstood the pressure of the spring floods, and passed all the saw-logs without receiving any damage. A local superintendent, Mr. D. Boulanger, has been appointed to take charge of them, at a salary of Four hundred dollars a year, with the privilege of employing assistance during the running season. On the 8th August last, the saw mill at the Little Discharge of the Saguenay was struck by lightning, and the flames, communicating with the slide, one hundred feet of it was more or less damaged, before they could be extinguished. The repairs have been effected, and the works are now reported to be in good order for the spring business.

The total cost of these works, up to 1st January, 1861, is	- - - -	\$40,865.07
The cost of management and repairs in 1860, was	- - - -	545.96

ST. MAURICE WORKS.

Notwithstanding the unprecedented flood of last Spring, which raised the water to a height of 28 feet at the head of the Shawanegan, threatening the total destruction of the Works, and causing considerable additional expense; no accident has occurred, and the

several improvements on this River have operated successfully, and are now in good working order.

<i>The Cost in</i>	1859.	1860.
For Maintenance, was, - - - - -	\$7,234.54	\$7,322.53
For Repairs, - - - - -	543.21	837.91
The Revenue from Tolls, - - - - -	2,121.81	3,079.56

The indirect Revenue from the Crown Dues on Timber and Timber Limits, are not, of course, taken into account.

By the improvements which will be made during this winter, a very considerable reduction is anticipated in the cost of maintainance; while their effect will tend, materially, to lessen the cost of bringing the lumber to market. These improvements, petitioned for by the Lumbermen, and recommended by the Superintendents, both of the Ottawa and St. Maurice Works, consist of certain works at La Tuque, Little Piles and Grande Mère, which will remove the difficulties of running timber past those stations; and of the construction of a retaining boom at the head of the Shawanegan. By this change, the establishments of the Upper St. Maurice may be withdrawn, and Shawanegan then becomes the most remote station on the River.

ROADS.

PORTAGE DU FORT ROAD.

This road was completed, and taken off the Contractor's hands during the last season; To provide for its future maintenance, it was, in accordance with the provisions of the Act 22 Victoria, chap. 28, of the Consolidated Statutes of Canada, advertised to be sold to parties competent to purchase and hold it, on the 1st day of November last; but, at the request of the Municipality of Litchfield, which desired more time to discuss the question of its purchase, the sale was twice postponed, and is now finally arranged to take place on the 1st day of April next.

ROADS BELOW QUEBEC.

The several roads, situated on the North and South Shores of the St. Lawrence, below Quebec, now in course of construction under this Department, and intended to connect

remote settlements,—to bring the public lands into the market—to establish Mail routes, promote colonization, and form a communication with the sister Province of New Brunswick, have, during the past season been visited and examined by a confidential Engineer, (whose report, Appendix H, is hereunto annexed.) Under his instructions from this Department, he was fully authorized to enquire into all matters connected with the Location, Construction, and Management of these roads; and to give such instructions, on the spot, to the Local Superintendents, on all these points, as, in his judgment, the public interest might seem to demand. This duty he has performed in a very judicious and satisfactory manner. His labors have served materially to improve the character and efficiency of the works; to produce uniformity; correct errors or abuses;—and to regulate the expenditure upon the different routes in strict accordance with their actual requirements. His Report, besides shewing what parts are finished or unfinished, and the expenditure present or prospective, will be found to contain that kind of information, in reference to their character, which will be most anxiously looked for by those who are interested in the trade of these Districts, or who may be desirous of acquiring lands and becoming settlers in this part of the Province.

SOUTH SHORE—THE TEMISCOUATA ROAD.

The most important of these lines is the Temiscouata Road, $66\frac{1}{2}$ miles in length, connecting the St. Lawrence with New Brunswick and the State of Maine; and forming the mail route, by land, between the two Provinces. It is now completed, all but ten miles. As a Provincial thoroughfare, it is constructed, so far, in a style equal to any of the other Roads. It is cleared for a width of 66 feet, and the roadway formed 22 feet in breadth, between the side ditches; and, in passing over the hills, none of the grades are allowed to exceed an inclination of one in fourteen.

The works on this Road have been prosecuted with great activity, throughout the past season, under the efficient superintendence of Mr. Joseph Rosa. He has, in 1860, completed $15\frac{1}{2}$ miles; grubbed and cleared $3\frac{1}{2}$ miles; and cleared and partly grubbed $1\frac{1}{2}$ miles, besides constructing 8 small and 5 large wooden bridges. The road is so far advanced that the whole of the winter traffic now passes over it for 48 miles continuously, from Rivière du Loup; although, in this distance, there are $3\frac{1}{2}$ miles of the line which are only grubbed and cleared, and which will cost about \$5,000 to finish.

The expenditure, on these works, in 1860, has been \$32,568.65.

The amount required, to complete the remaining ten miles, is estimated to be \$18,000; and it is confidently anticipated that this great thoroughfare will be open throughout, for traffic, early in the coming summer.

THE METAPEDIA ROAD.

This Road also forms a connection between the St. Lawrence and New Brunswick, and is next in importance to the Temiscouata, although it exceeds it in length.

It takes its departure from the St. Lawrence at St. Flavien, 200 miles below Quebec;

following the course of the Metapedia, and nearly that of Major Robinson's projected line for the Quebec and Halifax Railway, and connecting with the Bay of Chaleurs and the North-east part of New Brunswick. It is 98 $\frac{1}{2}$ miles in length. When completed, it will entirely supersede the old Kempt Road, which passes over a succession of mountains, and can be travelled, in winter, only by dog-sledges or on snow-shoes. The new line is comparatively level or undulating, no grade exceeding *one in ten*, and is destined to become the main highway to the District of Gaspé, and will afford to the settlers along the Bay of Chaleurs access, in winter as well as in summer, to the markets of the Upper St. Lawrence, with which they now have most imperfect connection in summer, and none whatever in winter.

It is reported that the lands along this line are, generally, of excellent quality; and that, since the Township of Metapedia has been surveyed, and in anticipation of the completion of this highway, the lands are being rapidly settled.

The appropriations heretofore made for this work have been too limited in amount to enable this Department to prosecute it with a force adequate to its importance. With sufficient means, it might be completed in a short time; but, while the progress has to be regulated year by year, so that the appropriations may not be exceeded, the cost of superintendence is unduly enhanced, and becomes a large per centage on the outlay. The road can be finished, with much greater economy, by having adequate means supplied to prosecute it, at once, to completion, and the benefits to be derived from it much sooner experienced.

The estimated cost of the whole line is given, by Mr. Baillargé, as follows:—

The <i>Northern Division</i> , 33 $\frac{1}{2}$ miles in length, from the St. Lawrence to Lake Metapedia, begun in 1857, and continued, under the superintendence of Mr. J. B. Lamontagne	\$30,000
The <i>Central Division</i> , 27 miles in length, from the Lake to Noble's, at the confluence of the Rivers Causupscal and Metapedia, not yet commenced	8,400
The <i>Southern Division</i> , 38 miles in length, from Noble's to the mouth of the Metapedia, and thence, along the Ristigouche, five miles to James Sillar's. Commenced in 1859, and continued, under the superintendence of Mr. Jean Lefebvre	56,065
Probable total cost of 98 $\frac{1}{2}$ miles	\$94,465
The total amount of appropriations	32,000
Balance required to complete	\$62,465

About 13 miles of the *Northern Division* are now open, including five miles through the old settlements near the St. Lawrence; the total expenditure on which, up to the end of 1860, has been \$8,606.98. The amount expended in 1860 was \$6,131.32. About 11 miles of the *Southern Division* are completed, and the total outlay, up to the end of 1860 has been \$20,871.84. The amount expended in 1860 was \$4,371.84. The balance of appropriations (North and South) on hand, on the 1st January, 1861, was \$2,521.18.

THE MATANNE AND CAP CHATTE ROAD.

This Road is a continuation of the main Provincial Highway along the Gulf Shore, extending from the 9th Lot in the Township of St. Denis, 9 miles below Matanne, to the Chapel of Cap Chatte, 285 miles below Quebec; and is a little more than 36 miles in length. It is open to the public throughout, but is so imperfectly finished, that the inhabitants at its eastern extremity are still seriously inconvenienced by the want of a proper means of communication with the rest of the Province.

The improvements on this line were begun in 1857, under the superintendence of Mr. A. Fraser, and the appropriation becoming exhausted, they were suspended in December, 1859.

The expenditure incurred upon this Road, up to this time, has been \$19,672.14; and, according to Mr. Baillargé's estimate, it will require about \$2,241.50 still to render it available.

GASPÉ AND ST. LAWRENCE ROAD.

ANTOINE PAINCHAUD, *Superintendent.*

This Road consists of three divisions, all now in progress of construction; which form part of the last connecting link between the Mail Route by the Bay of Chaleurs, and that along the South coast of the St. Lawrence.

First Division.—From Peninsula, or Watering Brook, to Grande Grève, along the North Shore of the Gaspé Bay, a distance of 10 miles, completed this year.

Second Division.—From the intersection of Peninsula Road to Griffin's Cove; *i. e.*, from Gaspé Bay to the St. Lawrence, a distance of 7½ miles. In progress and equal to 4½ miles completed.

Third Division.—From Griffin's Cove to Great Fox River, along the South Shore of the St. Lawrence, a distance of 6 miles:—In progress, and one mile completed.

Altogether, on these 23½ miles of road, 15½ miles have been completed under the Superintendent of this Department, and 2½ miles are in course of construction under the Agent, for this expenditure, of the Colonization Fund. The amount expended, under this Department, during the last year was \$5,893.16; and, altogether, from the commencement of the road to the close of last year, there has been expended on these divisions, \$9,182.41. The appropriations amounted to \$10,000. and it will require a further sum of \$2,630. to complete the works now in hand.

NORTH SHORE.

Malbaie and Grande Baie Road.

This road was commenced in 1856. The works were suspended in 1859, and resumed in 1860. They are now being carried on by day's labour under Mr. Paschal Bouchard, Superintendent, and 8½ miles of new road made during the past year.

The total length of this Road, from the St. Lawrence to the Saguenay, is computed to be 76 miles; of which $10\frac{1}{2}$ miles at the South end were made by the inhabitants, and $65\frac{1}{2}$ miles are undertaken by the Government. The appropriations for it amount to \$8,000. The expenditure, up to this time, has been \$7,851.41; which has chiefly been confined to the $46\frac{3}{4}$ miles from the first concession of Grande Baie southward, this portion being the best adapted for settlement. In this distance

2½ miles next Grande Baie, are ditched, graded and turnpiked, for a width of	-	18	feet.
36½ partly grubbed and levelled, (not drained,)	- - - - -	12	"
1 side logging burnt, to be rebuilt,	- - - - -	12	"
7 opened for sleighs in winter,	- - - - -	8	"

46¾ miles, in all, with 47 Bridges.

The remainder of the route, $16\frac{1}{4}$ miles, towards Malbaie, is only a winter road, 8 feet in width, for the most part opened by the inhabitants, over very unfavorable ground, but some of the steepest hills can be avoided. The same may be said of the $2\frac{1}{2}$ miles at the north end of the line as far as the Grande Baie Church. In its present state this road is passable, throughout, for sleighs in winter, but, as yet, impracticable for carts in summer. To finish it in the same manner in which it is, so far, constructed, will cost, according to Mr. Baillarge's estimate, \$8,667.75
The cost to this time has been 7,851.41

Making the total cost of $65\frac{1}{2}$ miles, \$16,519.16
when completed, on an average of \$252 per mile.

It is to be remarked that the first 14 miles from Malbaie, and the last 21 miles from Grande Baie, are reported to be, more or less, fit for settlement; and are already settled, to a considerable extent; but the intervening portion, with slight exceptions, can never be brought under cultivation.

It is observed by Mr. Baillargé, that, at a distance of 31 miles southward from Grande Baie, a mail route is now being opened across a fertile tract of land, about 19 miles in length, to the Village of L'Anse St. Jean, on the west bank of the Saguenay, where there is a very thriving settlement which owes its development chiefly to the construction of the Malbaie and Grande Baie Road.

SURVEYS---PROJECTED ROADS.

The recent establishment of the Free Port of Gaspé, having turned the attention of intending settlers to the Public Lands, available for settlement, within this District, it would seem expedient, for the purpose of promoting the sale and cultivation of those lands, that roads should be opened through them; and that, as a Provincial Highway, there should be a continuous road along the River and Gulf of the St. Lawrence, to the extreme point of Gaspé.

It is not generally known that, long as some parts of this coast have been settled, there is, to this day, no road whatever for a distance of one hundred miles along this shore, namely, from Cap Chatte to Fox River. In this distance there are about a dozen fishing stations, the inhabitants of which have no communication with each other, except by water; and from the information that has been received, it would appear that no road can be constructed along the water's edge, on account of the bold, perpendicular headlands jutting out into the sea, leaving no margin whereon to form one, and their sides being too steep and precipitous to admit of making a road along them.

As the natural difficulties in the way of constructing a road along the shore, to connect these isolated settlements, would thus appear to be insurmountable, it remains to be seen what kind of a line can be obtained, back upon the first terrace or table land, along the River and Gulf, taking the best possible advantage of crossing the streams flowing into them, to save bridging and descending into deep ravines. And as such a line must pass through the unsurveyed lands pertaining to the Crown, the survey of it will furnish much valuable information in reference to the character of the soil and its capabilities for cultivation, which will be of great service to the Crown Lands Department, in laying off Townships for settlement. In this view of the case, it was deemed expedient that the survey should be made under the joint direction of the Crown Lands and Public Works Departments; and, accordingly, Mr. Baillargé has been appointed to conduct it, under instructions from each Department, which he received on the 10th January last. He has been directed to form two surveying parties, and to commence his examinations at both ends of the line, with the view of having the survey completed during this winter. The following principles are laid down for his guidance, in making choice of a line:—

1. It is considered of the first importance to select the best engineering line for a common highway, between Cap Chatte and the mouth of Fox River, that the nature of the soil and the formation of the country will permit, that is to say—the line that shall be most favorable for grades, and for facility of construction.

2. It is considered of almost equal importance, that this line should run as near to the

existing settlements, for their accommodation, as practicable, preserving, at the same time, its character according to the first condition; and that these settlements be accommodated by branch roads from the main line, which, for purposes of present and future use, should be as short as possible.

3. These two conditions fulfilled, the road should be run through as great an extent of Crown Lands as may be found practicable.

He is further instructed to furnish a Map and description of the country through which the located line will pass, shewing the topographical features and the character of the soil and timber in its vicinity, with an estimate of its probable cost, and all such information as may be necessary to proceed with the work, in the event of the same being authorised.

Should this Road be proceeded with, it seems advisable that, at the same time, it should be extended onwards from Griffin's Cove, (to which point it is now in progress from Fox River,) to Cap Rosier Light House, and thence across the point of Gaspé, to Seal Rock and Grande Grève, which would add 14 miles to its length, and complete the connection between the settlements and that important Light, and place this the extreme eastern point of Canada in communication with the rest of the Province.

HARBOUR OF REFUGE—LAKE HURON.

The East coast of Lake Huron, for a distance of 200 miles from Port Sarnia to Cape Hurd, affords no shelter for vessels navigating this Lake in stress of weather.

The very superior Light Houses recently constructed on this coast, at Port Clarke, Chantry Island, and the Isle of Coves, on the Dioptric principle of Fresnel, are found to be of great benefit to this navigation; and the aid granted to such local improvements as the Harbours and Piers at Penetangore, Inverhuron, Port Elgin, and Southampton, has likewise been of great service to the local trade; but as shipping increases, a safe Harbour of Refuge is more and more called for. It becomes essential to the protection of life and property, the reduction of the rates of insurance, and to the proper development of the commerce of this Lake.

This question formed the subject of Parliamentary enquiry during the last Session, which resulted in the report of a Committee recommending Goderich as the most desirable place to be selected as the Harbour of Refuge; but no further action was taken.

It is reasonable to suppose that the construction of such an important harbour will necessarily involve a large outlay, and for that reason it would seem to be advisable, before incurring any expenditure, or committing the Government to any particular place, and the consequences that might arise from a too hasty or injudicious selection, that a thorough examination of all the more eligible places along this coast should be made, under this Department, and that plans and estimates for improving the same should be prepared. With this information before the Government, it is believed that there will be no great difficulty in making choice of a situation, where the public money can be applied with the best effect for producing the desired result. The Chief Engineer of the Department has been instructed to undertake the duty of making a thorough survey and examination at the earliest possible period.

LIGHT HOUSES.

ABOVE LACHINE.

Three new Light Houses have been built and lighted up, during the past season, upon the route between Lachine and Ottawa; two of which are situated at Pointe Claire, and the third at Green Shoal.

The other forty-six Light Houses upon the Inland Lakes and River St. Lawrence above Lachine, are now in a state of good repair; with the addition of several new Works, referred to in last year's Report. These consist of dwellings, erected for the keepers of the Lights at Grosse Pointe, Lindoe Island, and Coles Shoal:—fencing in the ground at Point Clark Light, Lake Huron;—building a crib on the Spectacle Shoal, and moving the Light House to it; a new crib and beacon erected between Lancaster and Coteau Landing, Lake St. Francis; and a new pier at Point Peter, Long Point, Lake Ontario, for the protection of the Light House. The Light House supplies having been procured upon public tender, were delivered, at the different stations, by the same contractor as that for the previous year, and upon the same terms. This service was regular and satisfactorily performed, and at very moderate expense, compared with former years.

The Light Houses have, hitherto, been supplied with the best sperm-oil, the demand for which, so far exceeds the production, that the price is continually increasing. With a view of introducing a cheaper kind of oil, experiments have been made, during the past season, upon the comparative economy and efficiency of some of the better qualities of coal oil. These are found to possess equal, if not superior illuminating qualities—do not burn away so fast as sperm, and their cost is little more than one half of that of the latter. Encouraged by these results, it has been decided to supply the more accessible Light Houses with coal oil, and the burners of these are, accordingly, undergoing the change necessary to fit them for its use; but, until coal oil can be made to keep for a sufficient length of time without deterioration, it will not be safe to depend upon it for the remote stations, where the supplies can only be delivered once a year. About one third of the total supply for this year will be of coal oil.

The amount paid, in 1860, for Salaries to the Light House Keeper's, was \$16,619.50

For Supplies, Repairs, Superintendence and New Works, for the same	30,942 75
year was, - - - - -	30,942 75

Total - - - - -	\$47,562.25
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NEW LIGHT HOUSES BELOW QUEBEC.

A Light House has been erected at Father Point, the most eastward Telegraph station on the St. Lawrence, below Quebec; and furnished with a signal gun, at a cost, (including the gun,) of \$1,453.61. It was lighted up early in the season.

For the erection of the five new Light Houses, provided for by vote of last Session, to mark the navigable channel of the River, below Quebec; namely, at Brandy Pots, Long Pilgrim Island, Grande Isle de Kamouraska, Bellechasse Island, and Crane Island; nineteen tenders were received, on the 14th July last, and the most eligible being that of Louis Dery, Builder, of Quebec, a contract has been entered into with him, for the construction of the whole number. The materials are being prepared, during the winter; the Lanterns and Lighting apparatus are ordered from England, and, it is expected that they will be complete and brought into use by the first of September next.

PUBLIC BUILDINGS---OTTAWA.

The Contractors for the Parliamentary and Departmental Buildings, having made all necessary arrangements in the fall of 1859, as far at least as the lateness of the season when the contracts were signed would permit, proceeded steadily during the whole of the following winter with the excavation of the several buildings: opened their quarries, and delivered large quantities of stone, sand, lime, and other materials for the works. The masonry was commenced as early as possible in the spring of 1860. The first stone was laid on the 2nd April, and from that time to the close of November last, the building operations were prosecuted with all the force that could advantageously be applied.

The progress made in 1860, although somewhat retarded by the unexpected irregularity of the site, and the occasional faulty nature of the rock, after it had been laid bare, has, upon the whole, been very satisfactory; and the workmanship and materials, thus far, are reported to be of the best description. Instead of finding the solid rock at a depth of one or two feet under the surface of the ground, as appearances indicated, it fell off suddenly in some places from ten to thirteen feet under that level, and the nature of the soil resting upon it, was such as to render it unsafe to build upon. It had therefore to be removed, down to the solid rock, upon which all the walls have been founded.

PARLIAMENTARY BUILDINGS.

The walls of the Library are now raised five feet above the finished level; those of the Legislative Halls and Rooms adjoining are on an average up to the level of the footings of the contract plans; and the walls of both wings, as well as the outside walls of the

south front are eleven feet above the same level. The arches of Door-ways in the Main Tower and the traceried windows of the Public Hall are fixed.

In connection with the warming and ventilation, the cold air ducts over which the warm air-vaults are to be constructed, are completed under all parts of the main buildings; and a considerable portion of the excavation for the cold air ducts outside the buildings is done.

The main sewer is also completed to a distance of 250 feet from the central court; and, with the exception of the arched covering, for a distance of fifty feet further. The excavation for the remainder, as far as the brow of the river bank, is also completed.

Large quantities of stone and other materials, were delivered last fall, and during this winter, sufficient for use during the approaching building season. The stones are being wrought, and other materials prepared, ready to go into the work.

The whole of the wrought iron joists for the construction of the fire-proof floors, have been delivered, and a large portion of those of the ground floor have been fixed in their places.

With these preparations, it is expected that all the walls of the two wings will be run up to their full height this fall, so as to admit of roofing them in before winter.

THE DEPARTMENTAL BUILDINGS.

The two fronts and the interior walls of the eastern block, are raised up to the level of the springing of the ground floor windows, while the back or inner walls are up to the level of the plinth; and all the masonry connected with the heating and ventilation, within the building is also completed. The walls of the principal tower are built several feet higher than the side walls, and have been kept in advance of them, from the commencement of the works, in order to allow for settlement.

On the left hand or western building, the works are not so far advanced. The south front, the inner and back walls, and the western return end, together with the Boiler-House, are raised up to the level of the plinth; and the masonry connected with heating and ventilation, in that part of the building is also completed. On the north-east wing, however, the excavation only is in progress, and the masonry not yet commenced.

All the wrought-iron joists for the fire-proof floors, have been delivered upon the Government ground, and those of the ground floor, as far as the buildings are ready to receive them, have been fixed in their places.

A large quantity of building material of various kinds has been placed upon the ground for carrying on the works as soon as the weather will admit of laying masonry. Ohio stones for dressings were delivered last fall, and are now being wrought and prepared, and both limestone and sandstone are in course of delivery. In view these preparations it is expected that both buildings will be roofed in this fall, so as to admit of finishing off the interior during next winter.

In reference to the Nepean sandstone used for facing all the external walls, both of the Parliamentary and Departmental Buildings, the Architects of the former report that "the effect of this sandstone facing is even better than we anticipated. The tints are so

“varied that the appearance of the buildings when completed will be rich in the extreme; and we are satisfied that no amount of expenditure either in dressing or ornamental carving on the limestone, would have produced anything approaching to a corresponding effect.” In addition to this it is reported that this sandstone is fireproof, and cannot be acted upon injuriously by the weather.

HEATING AND VENTILATION.

The Contractor for the Heating and Ventilation has procured the greater part of his materials for the works, and is engaged in preparing and fitting them at his establishment at Montreal. He has delivered upon the ground at Ottawa, all the plates for the six Boilers; and will commence riveting them together, and laying down the pipes, as soon as the weather becomes favorable for that kind of work.

Having undertaken the responsibility of the success of the system of Heating and Ventilation adopted, he has made a journey to Washington and other cities in the United States, to observe the operation of the same system which has been introduced in the Capitol, and several other public buildings recently erected in those cities. This he has done with a view of perfecting his arrangements by the study of the most successful modern examples; and the plans being now completed, and having been approved by the Architects, the works are proceeding satisfactorily, in accordance therewith, and it is expected that they will be finished and ready for operation by the spring of 1862, as required by contract.

In order to carry out the arrangements for Heating and Ventilation so as not to interfere with the operations of the building contractors, it was essential to provide that they should themselves do all the masons' and bricklayers' work connected therewith. That they should construct the drains from the boiler houses, the cold air ducts and warm air vaults, the flues in the partitions for conducting the warm air to the several apartments, and those for carrying off the vitiated air. These several works have been accordingly completed by them, as far as the buildings have advanced; and as the bulk of this work within the buildings is below the ground floor, it will be observed from their present state of advancement, as before mentioned, that the greater part of it is now done.

THE GOVERNOR GENERAL'S RESIDENCE.

In pursuance of the public notice, eighteen tenders were received on the 10th March last, for the erection of the Governor General's Residence, according to the Architects plans, the lowest of which was that of Messrs. Jones, Haycock & Co. This tender was accepted, and after some delay in the drawing up of the Contract, they were called upon, on the 14th June, to sign it. This, however, they failed to do; and having suffered a fixed time for so doing to elapse, the question of making a selection from the other tenders is now under consideration.

The total expenditure upon these Public Buildings during the last year, for the work done on contracts, payments to Architects and foremen, and all contingent expenses, was \$423,141.98.

NEW COURT HOUSES AND JAILS.

CANADA EAST.

The progress made by the Contractors, with the thirteen new Court Houses and Jails in Lower Canada, was so unsatisfactory, that it became necessary, in order to secure their completion in proper time, to exercise the power reserved in the contract, of taking the works out of their hands and reletting them to other parties. The manner in which the Contractors failed to carry on the works, as required by the Contract, is set forth in the Report of Mr. Rubidge, (Appendix B.) to which reference is also made for the names of the parties to whom they were relet.

Since these works have been placed in other hands, the progress, generally, has been satisfactory. The new Contractors have done all that could be reasonably expected to advance the buildings; and they are now in a fair way to completion.

The several Court Houses at St. Scholastique, Beauharnois, Arthabaska, Sorel, Industrie, Sweetsburg, Montmagny, Malbaie, and Chicoutimi, are now roofed in, and will be completed in June or July next. Those at St. Hyacinthe, Beauce, and Rimouski, have their basement walls built, and the walls of the first-story raised above the ground floor; they will be completed by the end of this year. The Court House and Jail at St. John's was finished immediately under the Department, without the intervention of a Contractor.

PUBLIC BUILDINGS GENERALLY.

The measures which have been adopted, by this Department, for the preservation of the several public buildings in its charge, as well as for the repairs and alterations required in those leased for the several Departments of the Government in Quebec, are detailed in the Report, (Appendix B,) of the Assistant Engineer, which is hereunto annexed.

All of which is respectfully submitted,

JOHN ROSE,

Commissioner.

APPENDIX TO THE REPORT
OF THE
COMMISSIONER OF PUBLIC WORKS,
FOR THE YEAR 1860.

APPENDIX A.

No. 1

STATEMENT of the several Public Works under the charge of this Department, which are in use and yield Revenue, shewing the expenditure under the different heads during the year 1860, viz., on Construction, amount paid for Land damages, and the total cost of construction under this Department, to the 1st January, 1861, together with the cost of repairs and management for the same period.

NAME OF WORK.	Expenditure on Construction during the year 1860.		Amount paid for damages in 1860.		Total Expenditure on Construction, to 1st January, 1861.		Cost of Repairs and Management for 1860.		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
<i>Canals.</i>									
Welland.....	67,923	07	255	00	4,576,105	85	66,312	00	
<i>St. Lawrence Canals, viz.:</i>									
Lachine.....	11,603	41	175	00	52,000,455	70	28,095	04	
Beauharnois.....	2,351	77	14,331	50	1,589,170	38	12,715	00	
Cornwall.....	3,009	14			466,015	74	13,574	39	
Williamsburgh.....					1,089,739	93			
Junction.....	30	00			230,706	11	9,018	33	
General Expenditure.....	179	50			74,272	88	133	78	
Lock Gates.....	6,241	60			6,241	60			
Chambly.....					67,653	25	15,097	82	
St. Ours.....			90	00	123,017	65	4,869	58	
St. Anne's.....	740	55			111,706	57	1,750	45	
Burlington Bay Canal.....	12,040	55			382,052	24			
<i>Slides and Dams, &c.</i>									
Ottawa.....	33,850	61			628,755	57	13,863	16	
St. Maurice.....	806	06			242,684	51	8,160	44	
Trent.....							200	00	
Saguenay.....	8,088	99			40,865	07	545	96	
<i>Harbours.</i>									
Port Stanley.....	1,708	99			224,837	48			
Union Suspension Bridge reconstruction.....	2,673	25			2,673	25			
	151,296	52	14,851	50	11,757,066	78			
								170,076	64

No. 2.

STATEMENT of the Public Works under the charge of this Department, incomplete, and as yet unproductive, but on which Tolls are to be levied as soon as they are available,—showing the Expenditure thereon in 1860, on Construction, on Repairs and Management, and the Total Expenditure up to the 1st January, 1861.

NAME OF WORKS.	Expenditure on Construc- tion in 1860.	Repairs and Management during 1860.	Total Expenditure to 1st January, 1861.
	\$ cts.	\$ cts.	\$ cts.
Chats Canal.....	2,325 55	613 50	373,191 08
Seago of Inland Navigation.....	2,325 55	613 50	103,809 61
			477,001 59

“Sagunony Works,” which appeared in this Statement last year, being now completed and yielding Revenue, will be found in Statement No. 1.

No. 3.

STATEMENT of the several Public Works and Buildings in course of Construction under the charge of this Department, yielding no direct Revenue, but in use for the Public Service, and authorized by Legislative appropriations, showing the amount expended thereon during the year 1860, and the Total outlay upon them up to the 1st January, 1861; also the amount expended in repairs and maintenance for the same period.

WORKS.	Total outlay up to 1st January, 1860.	Expenditure during the year 1860.	Total outlay up to 1st January, 1861.
Parliament Buildings repairs, } Government House..... } Toronto	274,815 05		274,815 05
Custom House..... do	5,104 18		5,104 18
Post Office..... do	27,986 07	80 00	28,066 07
Observatory..... do	13,884 65		13,884 65
Female Lunatic Asylum..... do	9,966 83		9,966 83
Osgoode Hall..... do	159 30		159 30
Gun Sheds..... do	3,679 23		3,679 23
Barracks,.....repairs, do	657 69		657 69
Railway Inspector's Office..... do	525 62		525 62
Mechanics' Institute, Completing Building..... do		16,000 00	16,000 00
Custom House..... Hamilton	32,882 11	13,306 34	46,188 45
Post Office..... do	52,625 42		52,625 42
Gun Sheds..... do	5,566 67		5,566 67
Post Office..... London	33,750 30	5,372 46	39,122 76
Custom House..... Kingston	41,805 52		41,805 52
Post Office..... do	39,273 95	52 00	39,325 95
Lunatic Asylum and Gaol..... do	4,293 92		4,293 92
Public Buildings..... Ottawa	10,052 97	423,141 98	433,194 95
Court House (omitted in Construc- tion Account, 1855)..... Montreal	293,212 15	13,664 98	306,877 13
do Extraordinary Repairs do		15,245 98	15,245 98
Custom House.....repairs do	907 63	350 00	1,257 63
Gaol..... do do	1,343 60		1,343 60
Post Office..... do do	269 99	2,767 98	3,037 97
Normal School..... do do	6,358 57	92 63	6,451 20
Armory..... do		856 68	856 68
Marine Hospital..... Quebec	93,344 90	1,463 31	94,808 21
Custom House..... do	217,789 17	27,388 87	245,178 04
Gun Sheds..... do	4,545 42		4,545 42
Court House..... do		199 75	199 75
Post Office and Parliamentary Buildings..... do	31,096 78	28,794 40	59,891 18
do do additions thereto do		1,623 59	1,623 59
Spencer Wood..... do	4,299 35		4,299 35
Governor General's Residence, in consequence of Fire at Spen- cer Wood..... do		8,781 67	8,781 67
Observatory.....repairs do	318 77		318 77
Normal School..... do	7,181 06		7,181 06
Gaol.....repairs do	100 00	472 67	572 67
New Gaol..... do		2,771 92	2,771 92
Gaols and Court Houses, C. E.....	35,363 66	77 78	35,441 44
Gaols and Court Houses, C. E., 20th Vict., Ch. 44	51,825 35	172,872 78	224,698 13
Aylmer Court House.....repairs..	523 65		523 65
Kamouraska Gaol.....	5,074 04	5,767 67	10,841 71
Sherbrooke Court House and Gaol	3,555 65		3,555 65
Three Rivers Court House.....repairs..	1,112 38	12 45	1,124 83
St. Hyacinthe Court House.....repairs..	494 95	46 47	541 42
Dépôt at Anticosti.....	31 07	16 75	47 82
Rents, Repairs, and Maintenance.....	258,644 10	31,776 99	290,421 09
Court House and Gaol (Algoma).....		67 53	67 53
Gaol at Percé.....		343 85	343 85

No. 3.—STATEMENT of Public Works, &c.—Continued.

WORKS.	Total outlay up to 1st January 1860.	Expenditure during the year 1860.	Total outlay up to 1st January, 1861.
	\$ cts.	\$ cts.	\$ cts.
<i>Light Houses.</i>			
Light Houses below Quebec	396,503 55		396,503 55
Light House apparatus do do	54,602 16		54,602 16
Light Houses (new) do do	15,601 59	172 28	15,773 87
Point Pelée Light House	53,104 90	11 95	53,116 85
Snake Island Light House	10,430 04		10,430 04
Bay of Quinte Light House	108 16		108 16
Light Houses Lake Huron.....	142,314 55	5,300 20	147,614 75
Light House apparatus, Lake Huron	74,949 16		74,949 16
Floating Lights above Lachine	25,729 05	668 88	26,397 93
Gaspé Bay and Harbour Buoys	200 00	146 66	346 66
Inland Lake and River Lights.....		4,124 03	4,124 03
Father Point Light House.....		1,453 61	1,453 61
Ottawa River Navigation.....		2,802 34	2,802 34
<i>Roads.</i>			
Canada and New Brunswick.....	110,120 53	32,568 65	142,689 18
Metapedia, South.....	16,500 00	4,371 84	20,871 84
Metapedia, North	2,475 66	6,131 32	8,606 98
Malbaie and Grande Baie	6,000 00	1,851 41	7,851 41
St. Denis and Cap Chats	16,000 00	3,672 14	19,672 14
Marmora	4,000 00		4,000 00
Garrison Road, Toronto.....	1,600 50		1,600 50
Gaspé Road.....	3,289 25	5,893 16	9,182 41
Côteau and Province Line Road.....	893 24	588 77	1,482 01
<i>Harbours and Piers.</i>			
Port Bruce	6,267 47		6,267 47
Lake Huron	91,413 72	6,035 10	97,448 82
Pier at St. Anicet	77 71	10 26	87 97
L'Orignal	2,000 00		2,000 00
Landing Piers	768,971 02		768,971 02
Repairs of Piers	6,792 30		6,792 30
Dredging Narrows, and New Bridge, Lake Simcoe.....	10,138 30		10,138 30
Dredging at Picton and Presqu'isle	1,126 28	346 50	1,472 78
Dredging at St. Clair Flats.....	19,984 45		19,984 45
Richelieu Rapids improvements, Ste. Anne de la Perade.....	13,713 96		13,713 96
North River and Petite Navigation Bridge improvements.....	3,600 00		3,600 00
River Thames Navigation improvements.....	3,814 42	7 00	3,821 42
Dredging Vessels, Steam Pumps, etc.....	2,029 50	612 33	2,641 83
		850,177 91	

No. 4.

STATEMENT of Expenditure on certain Miscellaneous Services under this Department, during the year 1860.

	\$ cts.
Emigration and Quarantine Service, 1859	140 13
Tug Boats below Quebec, balance of Contractor's Bonus and Tariff allowed, 1859.....	31,357 09
Provincial Steamers	28,155 48
Tug Boats, upper St. Lawrence.....	24,004 67
Steamboat Service, Lower Provinces, balance of Appropriation, 1859	5,000 00
Trinity House, Quebec, 1859.....	7,600 00
Ottawa Survey and Surveys generally.....	12,318 38
Arbitrations.....	17,870 25
Removal to Quebec, 1859.....	2,454 40
Special Service to the Gulf, 1859	2,400 00
Advertising Sale of Provincial Steamers	148 49
Gaspé Harbour Maintenance.....	100 00
Visit of His Royal Highness the Prince of Wales, payments to 31st December.....	172,867 40
Contingencies of Department	1,077 00
	316,493 89
<i>Less :</i>	
Included in Nos. 1 and 3 Statements, and also, under the head of Arbitrations	1,168 77
	\$315,325 12

No. 5.

STATEMENT of the Expenditure incurred under this Department, for the Repairs and Management of the Ordnance Canals, for the year 1860, and the Gross Revenue therefrom for the same period.

N A M E.	Extraordinary Repairs.	Ordinary Repairs and Management.	Total Expenditure.	Gross Revenue.	Cost of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Rideau Canal .....	.....	22,311 90	22,311 90		
Carillon and Grenville Canal .....	.....	10,092.16	10,092 16		
Breach at Long Island .....	.....	.....	.....
From Sundries .....	.....	.....	.....
Lower Brewers	2,305 20	.....	2,305 20		
Bridge at Newboro'	1,758 62	.....	1,758 62		
Mitre Sill, Black Rapids	1,410 58	.....	1,410 58		
	5,474 40	32,404 06	37,878 46		

No. 6.

A DETAILED STATEMENT of the Expenditure incurred in Repairs and Maintenance of Provincial Light Houses, for the year 1860, under this Department.

No.	Name of Light.	Name of Keeper.	Amount of Salary paid.	Supplies and Repairs.	Total.
			\$ cts.	cts.	\$ cts.
1	Lachine Pier.....	John Norton	385 00	494 44	879 44
2	Light Ship No. 1.....				
3	Do. No. 2.....	Pierre Landre	250 00	268 57	518 57
4	Do. No. 3.....	Benjamin Picard.....	250 00	300 08	640 08
5	Beauharuais.....	Joseph Meloche.....	225 00	275 59	500 59
6	Grosse Point.....	Peter Shannon.....	435 00	*1354 70	1889 70
7	Mackie's Point.....	A. McDonald.....	175 00	123 69	298 69
8	Cherry Island.....	E. S. Johnson.....	435 00	356 00	1041 00
8½	Do. Light Ship.....	G. H. Johnson.....	250 00		
9	Lancaster Pier.....	Thomas Hill.....	345 00	*360 49	705 49
10	Cole's Shoal.....	Richard Elliott.....	140 00	*263 71	403 71
11	Grenadier Island.....	Joseph Austin.....	120 00	248 59	368 59
12	Lindoe Island.....	J. W. Allan, Nathl. Orr.....	140 00	*278 11	418 11
13	Gananoque Narrows.....	Jas. McDonald.....	260 00	*423 63	683 63
14	Jack Straw Shoals.....				
15	Spectacle Shoal.....	Daniel Bryant.....	560 00	*1050 10	1610 10
16	Red Horse Rock.....				
17	Burnt Island.....	Joseph Mervin.....	120 00	266 18	386 18
18	Snake Island.....	L. Herchmer.....	435 00	370 68	805 68
19	Nine Mile Point.....	John Dunlop.....	435 00	591 78	936 78
20	False Ducks.....	Joseph Swetman.....	510 00	818 32	1328 32
21	Point Peter.....	W. A. Palin.....	435 00	*823 40	1258 40
22	Scotch Bonnet.....	Samuel Wilson.....	354 93	603 37	958 30
23	Presqu' Isle.....	William Swetman, Seur.....	325 00	920 77	1495 77
23½	Do. Range Lights.....	William Swetman, Jr.....	250 00		
24	Gull Island.....	George Roddick.....	435 00	806 51	1241 51
25	Gibraltar Point.....	George Durnan.....	435 00	866 59	1301 59
26	Burlington Bay.....	John Davidson.....	400 00	158 62	558 62
27	Oakville.....				
28	Port Dalhousie.....	Jonathan Woodall.....	343 75	648 25	992 00
29	Port Colborne.....	James Fortier.....	400 00	865 52	1265 52
30	Mohawk Island.....	John Burgess.....	435 00	*726 30	1161 30
31	Port Maitland.....	Peter Baikie.....	445 00	*511 11	956 11
32	Port Dover.....	William Fifield.....		207 59	207 59
33	Long Point.....	H. J. Clarke.....	435 00	*778 49	1213 49
34	Port Burwell.....	Alexander Sutherland.....	320 00	512 55	632 55
35	Port Stanley.....	Richard Ead.....	144 00	150 00	294 00
36	Point Pelec.....	Peter McIntyre.....	375 00	*746 37	1426 94
		William Wadsworth.....	365 57		
37	Pelec Island.....	James Cummins.....	435 00	*935 64	1370 64
38	Bois Blanc.....	James Hackett.....	435 00	539 57	974 57
39	River Thames.....	Thomas Cartier.....	435 00	685 69	1120 69
40	Goderich.....	H. Filder.....	325 00	570 27	895 27
41	Point Clark.....	John Young.....	435 00	*044 18	1679 18
		Thomas Kilty, Asst.....	300 00		
42	Chantry Island.....	D. McG. Lambert.....	435 00	870 05	1417 55
		Assistant.....	112 50		
		D. McBeath.....	435 00		
43	Isle of Coves.....	William McBeath, Asst.....	275 00	1178 37	1900 87
		E. Collins.....	12 50		
44	Griffith Island.....	Vesey C. Hill.....	435 00	478 30	913 30
		George Collins.....	435 00		
		D. McBeath.....	108 75		
45	Nottawasaga Island.....	John Merrill.....	150 00	944 14	1750 39
		C. Collins, Asst.....	112 50		

No. 6.—A DETAILED STATEMENT of the Expenditure incurred in Repairs and Maintenance of Provincial Light Houses, for the year 1860, under this Department.
—Continued.

No.	Name of Light.	Name of Keeper.	Amount of Salary paid.	Supplies and Repairs.	Total.
			\$ cts.	\$ cts.	\$ cts.
46	Christian Island.....	William Hoare.....	435 00	1025 31	1460 31
			16,619 50	25,241 62	41,861 12
	<i>New Light Houses.</i>				
	Green Shoal			291 38	291 38
	Point Claire, No. 1.....			312 88	312 88
	Do. No. 2.....			325 58	325 58
	Management, Salary of Superintendent, and his travelling expenses, freight, and charter of Steamer delivering Supplies, Advertising, &c.			3926 40	3926 40
	Placing Buoys, Bois Blanc.....			86 88	86 88
	Do. do. Lake St. Francis.....			178 01	178 01
	Supplies on hand in Store.....			580 00	580 00
			16,619 50	30,942 75	47,562 25

Under the heading of Supplies and Repairs are included Works of permanent construction where needed, marked (*)

No. 7.

STATEMENT shewing the Total Amount expended under the Department of Public Works, during the year 1860, as detailed in the foregoing Statements, numbered 1, 2, 3, 4, 5 and 6.

STATEMENT.		Repairs and Maintenance.	Construction.	Miscellaneous.	Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
No. 1	.....	176,076 01	166,148 02	.....	342,224 03
2	.....	613 50	2,325 55	.....	2,939 05
3	.....	78,559 18	771,618 73	.....	850,177 91
4	.....	.....	.....	315,385 12	315,385 12
5	.....	37,878 40	.....	.....	37,878 40
6	.....	47,562 25	.....	.....	47,562 25
		340,690 03	940,092 30	315,385 12	1,596,167 45

APPENDIX B.

REPORT ON PUBLIC BUILDINGS, IN CHARGE OF THE DEPARTMENT OF PUBLIC WORKS, FOR 1860.

SIR :—I have the honor to lay before the Commissioner, the customary report of the measures taken, during the past year, for the maintenance and repairs of the several Public Buildings in charge of this Department.

POST OFFICES.

LONDON.—This Building, upon its completion, in April last, was handed over to the proper authorities for the use of the public. No additional expenditure has since been required, and there is a balance of the appropriation for its construction yet on hand.

HAMILTON.—All the improvements alluded to in last year's Report have been effected, and the building is, consequently, rendered more secure and convenient than formerly.

TORONTO.—A small sum has been expended, in planking the sidewalks around this building.

KINGSTON.—A porch has been constructed within the lobby of the main entrance.

MONTREAL.—In addition to the outlay for works required by the District Post Office Inspector, the chimney of an adjoining house, found to be in a dangerous state, has been rebuilt; the platform for mail service enlarged; and the enclosure of the yard newly planked. All these improvements have been satisfactorily executed.

QUEBEC.—Several alterations, necessitated by the increased business consequent upon the removal of the Seat of Government to Quebec, have, at the request of the Deputy Post Master General, been made in this building; these changes have also served to render it more convenient for the community at large.

PROVINCIAL CUSTOM HOUSES.

QUEBEC.—This building was finished and handed over to the Custom's Department in July last. Since the final settlement with the Contractor, the only additional expenditure has been for six outside winter porches, supplied at the request of the Collector.

MONTREAL.—The outside walls have been cemented and pointed, and the entrance and other woodwork painted, at a cost of \$350. This building is quite inadequate in size for the public wants.

KINGSTON.—The hot air furnace and flues, found to be defective, have been repaired during the past year. The building is thus rendered safer against accident by fire. Several changes have also been made in the interior arrangement of the basement apartments.

TORONTO.—Nothing has been expended by this Department, during the past year, upon this building.

HAMILTON.—Possession of this building was given to the Collector of the Port last summer; hydrants have been placed within it, and lightning rods fixed, to prevent accident by fire. The drainage of the basement has also been materially improved, and the chimneys raised to improve the draught, which was found to be defective.

MARINE HOSPITAL, QUEBEC.

Upon the application of the Trustees, the roof of this building has been thoroughly repaired, and the House Surgeon's apartments altered and improved. The wooden ventilating flues connecting with the chimney shafts, (which caught fire twice) have been removed, and detached galvanized piping substituted. This work was satisfactorily done.

THE GOVERNOR'S RESIDENCE.

On the evening of the 28th February last, a fire occurred at "Spencer Wood," which could not be extinguished until the whole of the state portion of the building was destroyed. The servant's wing, the stables, and the outbuildings were, however, saved, together with the greater part of the furniture, the latter being, more or less, in a damaged condition. In order to provide a suitable residence for His Excellency, the Department leased the property known as "Catarqui," owned by Henry Burstall, Esq., of Quebec, and situated on the St. Louis Road, about three miles from the city. The house, which is of brick, has seventeen and a-half arpents of land attached to it. The annual rental is Four Hundred Pounds Currency. Additional accommodation had, of course, to be provided; and a kitchen and servants' apartments have been built; the stabling has also been enlarged, and a guard house erected. The hot air furnaces have also been reconstructed, and the conducting pipes better protected. These improvements were rapidly effected, and their cost is shewn in Statement No. 3.

TORONTO BUILDINGS.

MECHANICS' INSTITUTE—This building, not having been finished according to the agreement made in 1855, when it was leased to Government, the President demanded \$18,299. as the value of completing it according to the original intention. This sum was subsequently reduced to \$16,000, to pay which there is a Legislative Grant of \$13,863, leaving a further sum of \$2,137 to be provided.

An outlay of \$500 was found to be necessary, in order to make good the damages done to the building on the corner of Wellington and John Streets, whilst occupied as the Receiver General's Office.

DEPARTMENTAL BUILDINGS, QUEBEC.

The several buildings leased for, and occupied by, the Government Departments in Quebec, known as Public Works, Minister of Finance's, Postmaster General's, Executive Council, Provincial Secretary's, Crown Law, Receiver General's, and Adjutant General's Offices; also, the Old Chateau, belonging to Government, and occupied by the Crown Lands and Provincial Registrar's Offices, have all required more or less repairs, alterations or extended accommodation, which it would be too tedious to particularize. The amount expended on these is given in Statement No. 3.

JAILS AND COURT HOUSES.

MONTREAL COURT HOUSE.—The ceilings of this building have been relieved from the inordinate weight of plaster work which threatened their destruction. The roofs have also been strengthened, and several alterations and improvements made in the Court Rooms, particularly as regards their ventilation. The old Armory has been removed, and the ground levelled by the City Corporation. A new dwarf wall, with iron railing, and gateways, have been constructed on the boundary of the lot, and several minor repairs effected.

MONTREAL JAIL.—A six inch pipe, connecting with the main in St. Mary Street, has been laid down, and an adequate supply of water distributed throughout the several stories of the Prison, with hose attachments, for use in case of fire. This work has been principally performed by the convicts.

QUEBEC COURT HOUSE.—Some important repairs to the walls and passages adjoining the Judges Chambers, and the re-building and pointing the chimneys, have been executed.

QUEBEC JAIL.—A small expenditure has been incurred with the object of maintaining the old Prison in a state of tolerable repair until the new Jail, now under contract, shall be ready for occupation. The latter will be finished in the fall of 1862. Plans for the new Jail were prepared by a Quebec architect, and approved by the Board of Prison Inspectors. The tender made by Messrs. Murphy & Quigly was accepted, and the contract adjudged to them for a sum of \$64,000. This expenditure extends to the building of the central portion and one of the wings, giving about 140 cells for prisoners,—reserving the erection of the other wing for some future period. Active measures have been taken by the contractors for the prosecution of the work; and materials are now being delivered in order to commence building as early as possible next Spring.

THREE RIVERS COURT HOUSE AND JAIL.—Upon the Report of the Board of Prison Inspectors, and the requisition of the Sheriff, representing the dilapidated condition of these buildings, and the necessity of immediate repairs, the Local Officer of this department was instructed to carefully examine them, and estimate the cost of such as were deemed indispensable. The sum of \$1,373.28 was consequently spent upon the Court House, and \$1,112.17 upon the Jail; in all, \$2,485.45. The work has been satisfactorily executed.

SHERBROOKE COURT HOUSE AND JAIL. —	} No expenditure has been incurred upon these buildings during the past year.
AYLMER Do Do	

ALGOMA COURT HOUSE AND JAIL.—A contract for the erection of these buildings has been entered into, and the materials are ready to be shipped by the contractor on the opening of the navigation. They will be erected on the lot set apart for that purpose in the Survey of the Town plot of Sault Ste. Marie, and will be ready for occupation in September next.

DISTRICTS OF GASPE AND BONAVENTURE.

JAILS AND COURT HOUSES.

PERCÉ.—Pending the decision of the Executive with respect to the new Jail so urgently called for at this place, the sum of about \$850 has been expended upon certain indispensable repairs. After conferring with the Board of Prison Inspectors, and examining these localities, Mr. G. F. Baillargé reports as follows:—

“At New Carlisle, unless the entire building which is now used as a Court House and Jail, is converted altogether into a Jail, it would be useless, in my opinion, to expend any money thereon, as the present cells, and the space for the Jailor’s residence in the lower story cannot be improved to any advantage.

“At Percé, the building which also answers the double purpose of a Court House and Jail, is in such a dilapidated state, its walls are so slight and so cracked in many parts, that even if it were repaired, it would make a very unsafe Jail, although it might answer for a Court House. An entirely new and distinct building should be erected for the Jail, and a wall would have to be built around the Jail yard to isolate the prisoners from the residents in the neighborhood.”

In accordance with the foregoing views, plans, specifications and estimates of the additions, alterations and improvements called for at Percé and New Carlisle, have been prepared.

JAILS AND COURT HOUSES, ERECTED UNDER THE JUDICATURE ACT
FOR LOWER CANADA, 20 VIC., CAP. 44.

Owing to the numerous complaints made to this Department of the inadequate arrangements of the Contractors, the Commissioner, early last season, instructed the proper officers to visit the various sites and to report upon the state of the works. Although the weather was then very favorable for building operations, it was found that the works were, at several places, wholly suspended. Under these circumstances, the contractors were notified that unless a reasonable force of laborers and artizans were employed at each site, by the tenth June, 1860, the works should, in accordance with the clause in their Contract to that effect, be taken out of their hands.

The average number of workmen employed at each place, on the day above mentioned, being only one-third of that required, and the reports regarding the progress and character of the works being otherwise of a very unsatisfactory nature, they were taken out of their hands and re-let upon new tenders to the following parties, viz. :—

1. St. Scholastique,	Brown & Watson,
2. Industrie,	T. Vezina,
3. Sorel,	T. Vezina,
4. Malbaie,	F. X. Cimon,
5. Rimouski,	C. Côté,
6. Montmagny,	Chas. Peters,
7. Beauce,	A. Trepanier,
8. Arthabaska,	Brown & Watson,
9. Sweetsburg,	G. H. Sweet,
10. St. Hyacinthe,	Chas. Peters,
11. Beauharnois,	Brown & Watson,
12. Chicoutimi,	J. G. Gagnon,

The 13th building, at St. Johns, has been completed immediately under the Department, by Mr. Larose, Superintendent. The Court Houses at St. Schastique, Beauharnois, Arthabaska, Sorel, Industrie, Sweetsburg, Montmagny, Malbaie and Chicoutimi, are roofed in, and will be completed by June or July next. At St. Hyacinthe the walls are up to two feet above the ground floor. At Rimouski the walls of the ground story are up to the level of the first floor, and at Beauce they are about five feet above the ground floor. These will be completed by the end of this year.

Respectfully submitted,

(Signed,)

F. P. RUBIDGE,

Assist. Engineer Pub. Works.

T. TRUDEAU, Esq.,

Secretary, Public Works,

Quebec.

APPENDIX C.

ANNUAL REPORT OF THE SUPERINTENDENT OF THE
WELLAND CANAL.WELLAND CANAL OFFICE,
St. Catharines, December 21, 1860.

SIR,—I have the honour to submit my Annual Report on the Works, upon this Canal, entrusted to my charge, with the accompanying Schedules showing the several expenditures made upon them in their construction, management and repair; the first being paid from the appropriations made by the Legislature, and the other from Canal Revenue; together with schedules of the lands sold, water power leased, and rents collected thereon; the fines and damages collected from vessels for committing breaches of the Canal Regulations, and damages done to its Works, &c., and an estimate of the probable cost of making repairs, &c., for the ensuing season.

WORKS OF CONSTRUCTION.

The Works which have been authorized and in progress this season, comprise the enlargement of the Canal above Allanburgh, alluded to in my previous reports; the construction of a pair of Guard Gates above Thorold; raising the Piers at Ports Colborne and Maitland, and raising the banks of the Canal, so as to enable vessels to carry through it greater cargoes. Since my last annual report, the work of enlargement of the Canal, above Allanburgh, has been steadily prosecuted by the contractor with his usual number of steam dredges or excavators, and other machinery. He has now provided another dredge, of increased power, to be used next season in expediting the completion of the work.

Towards the putting in of the Guard Gate above Thorold this winter, the contractor has provided and delivered all the timber prepared and dressed, and nearly all the stone for building the walls, and he is steadily engaged in the delivery of the required quantity. He is also proceeding with a sufficient force in getting out the excavation, preparatory to laying the foundation timber, &c. With the exertions being made, it is confidently believed that this work will be fully completed by the time specified in the Contract, and ready for use by the opening of the navigation next spring.

The work of raising the Piers at Ports Colborne and Maitland, has been fully completed, in accordance with the terms of the Contracts, and they have withstood the late unprecedented and disastrous gales without, after a careful inspection, any apparent injury.

The work of raising the Canal Bank, to obtain the increased depth of water desired, has been proceeded with as circumstances required. Towards its completion there is available, from the appropriation, the sum of \$3,272 for the work of the ensuing season.

WORKS OF MANAGEMENT AND REPAIRS.

The Canal was opened for the passage of vessels on the 1st of April, and closed, by frost, on the 6th December, giving 250 days of navigation, inclusive of interruptions.

The supply from the Grand River, from whence the Canal is fed, continues, annually, to diminish, as has been previously reported from time to time; so much so, that during this season it was much more scant, than it has been for some years previous. It is therefore necessary that all escapements of water be staunch, as it will be some time yet before the Lake Erie level can be obtained. There is a considerable leakage in the

Dunnville Dam; one-half of this Dam was staunched many years ago. The staunching of the remaining part, will prevent a considerable loss of water. A sum is included in the estimate for making this repair.

Previous to the opening of the navigation last Spring, the repairs of this Canal (duly authorized) had been completed in an effectual manner; owing to which but little additional repairs have been required during the season, further than those necessary to meet casualties.

The repairs of Piers at Ports Colborne and Maitland, damaged by the storm on the 26th November, 1859 (alluded to in my last annual report), have been made as therein required, at a less cost than the approximate estimate.

INTERRUPTION TO THE NAVIGATION.

On the 7th May last, the navigation of this Canal was interrupted four days, by a Propeller carrying away the Gates of Allanburgh Lock. The cost of the repairs. (after making allowance for the difference between the cost of the new Gates, and the value of the old ones.) was levied upon the Propeller. There were but four other delays in the Navigation. Three of these comprised but a few hours at each time, occupied in placing new Gates, where the old ones had failed.

The fourth occurred before daylight, on the morning of the 9th October, and was occasioned by the negligence of the employes of the Buffalo and Lake Huron Railway Company, in not stopping their freight train on approaching the Swing Bridge crossing the Canal at Port Colborne, as should be done in all cases by the provisions of the Railway Act, but which have been too frequently violated. The consequence was that the Bridge was shoved into the Canal by the locomotive, and the navigation stopped, during which time eighteen vessels had accumulated. Immediately on receiving intimation of the fact, I proceeded to the spot, and found that very insufficient means were being resorted to, by the officers of the Railway Company, to restore the Bridge. After waiting the time, in which they said they would have the obstruction removed, and finding that very little was effected, I gave directions to the Harbour-master, to give every assistance with the means at his command; and so in about thirty-five hours was enabled to pass the vessels.

The expenditure in the construction of Lock Gates, has been incurred in providing a spare set, to suit either the Port Robinson or Aqueduct Lock. As the original Gates for these Locks have been ten years constructed, it was deemed advisable to provide new Gates, in case the old ones should suddenly fail.

When the state of the old Gates of several Locks showed it to be advisable, new Gates have been substituted, and there are now on hand spare Gates to meet casualties. The reconstruction of the Hydraulic Aqueduct is being now proceeded with, and will be complete on the opening of the Navigation, so that the Mill owners will not experience any detention. The probable cost of this work is embraced in the Schedule.

SCHEDULE OF REPAIRS.

SCHEDULE Nos. 1 & 2. [not printed]—Shew the several appropriations made by the Legislature, with the expenditure to the 1st December, 1860.

These Schedules recapitulate the details given in Schedules Nos. 1 & 2 of last years' Report, and may be summed up as follows:—

Estimates for proposed works, as enumerated in Report for 1859		} \$204,568
Amount voted in 1854	\$58,340	
“ “ 1858	12,500	
“ “ 1859	5,375	
“ “ 1860	25,625	
	—————102,340	
Still required		\$102,228

SCHEDULE No. 3. [not printed].—Gives the cost of the Management and Repairs of the Canal for this year.

These expenditures have been paid from the Tolls.

The cost of management is	\$43,011. 32
Do. repairs “	23,170. 05
Total for management and repairs	<u>\$66,181. 37</u>

Included in the above is the amount paid for gas, \$123½ per lamp per annum, being \$7,400. 29 in all; over 17 per cent on the whole cost of management. The gas is supplied by Contract, which has an unexpired term of 9 years.

On the Repairs \$11,694.51 have been expended upon the Piers at Port Colborne and Maitland, providing 13 Gates, and repairing damages done to some of the Works of the Canal by vessels, upon which there have been levied \$2,116.10. See Schedule No. 6.

SCHEDULE No. 4. [not printed].—Gives the water power and other property leased on this Canal, with the erections, &c.

The Annual Rent	\$9,057.10
The amount paid in 1860 is	7,686.97
The arrears remaining due to 1st instant are	\$,547.12

Towards the collection of the arrears, every exertion has been made, and in order to enforce the payment thereof, where it can be done, the water has been shut off from the Mills until these claims shall be settled. But there are several cases where the arrears must be looked on as bad debts, the parties named being insolvent, the premises burnt, or in a dilapidated condition.

The amount of the Annual Rent, given above, is fixed by the aggregate amount of the leases. In many cases water power so leased has not been used for years; the premises allowed to fall into a state of ruin, and deserted by the Lessees; so that in fact the total amount of rent that can be collected, will be far short of the stated annual rental. A portion of the arrears also cannot be collected, for the same reason. In all cases legal steps are being taken to get in the arrears, where it is practicable, and where not, the Department to resume full possession of the water power.

SCHEDULE No. 5. [not printed].—Shews the Land disposed of not being required for Canal purposes, with the Sales, payments made thereon, and the balance unpaid.

SCHEDULE No. 6.—Gives the Vessels upon which penalties have been imposed in consequence of infringements of the Canal Regulations by them, and the portion of the same levied.

SCHEDULE No. 7 [not printed].—Gives an approximate Estimate of the probable cost of making the Canal Repairs for 1861, amounting to \$20,000, including the construction of Eight Gates for the Mountain Locks; \$1,800 for rebuilding the Hydraulic Aqueduct, and \$2,200 for staunching the Dunnville Dam.

Appended is a statement showing the Revenue of this Canal for the last three years

The amounts collected for Tolls this year are \$165,220.65, from which the authorized deductions are being made from time to time, as the Set passes are presented to the Collectors. 3,744 Vessels passed through the Canal this year, being 1,155 more than last year, and 18 more than in 1858.

The foregoing, with the accompanying Schedules, will, I trust, afford all necessary information.

I have the honor to be,

Sir,

Your obed't serv't,

To the

(Signed.)

S. D. WOODRUFF.

Secretary of Public Works,

Quebec.

WELLAND CANAL.

Table of its Revenue for the last three years.

Port of Collection.	1858.	1859.	1860.
	\$ cts.	\$ cts.	\$ cts.
Colborne.....	153,219 20	81,305 63	116,033 55
Robinson.....	3,521 27	2,804 20	3,502 78
Maitland.....	1,456 33	1,152 29	1,685 31
Dunnville.....	2,461 88	3,667 33	5,261 40
St. Catherines.....	1,668 47	1,251 78	1,259 71
Dalhousie.....	45,444 37	33,964 55	37,477 90
	207,771 52	124,145 78	165,220 65
Collected on Rents.....	13,068 19	10,545 91	7,686 97
Do. on Lands sold.....	804 56	200 00	1,737 07
Do. on Fines and Damages.....	947 29	4,176 82	2,116 10
Totals.....	222,591 56	139,068 51	176,760 79

WELLAND CANAL.—SCHEDULE No. 6.—Statement showing the Amount of Fines and Damages levied, the Amount paid, to the 1st December 1860, and the Balance due to the 1st December 1860.

Year.	Date.	Description of Vessels, &c.	Name of Vessel, &c.	Amount of Fines Levied.	Amount of Damages Levied.	Amount paid to 1st Dec. 1860.	Amount remaining unpaid, 1st Dec. 1860.	REMARKS.
1857	April 22nd	Schooner	S. H. Lathrop	\$ cts.	\$ cts.	\$ cts.	\$ cts.	In hands of Solicitors for collection.
do	do 30th	Propeller	St. Nicholas	80 00	2560 00	4880 00	4880 00	Do. do. do.
do	May 27th	Schooner	Wilson		5 00		5 00	do. do. do.
1858	April 30th	do	Mohegan		1953 00		1953 00	In hands of Solicitors for collection.
do	May 3rd	do	Ancelot		1246 00		1246 00	Do. do. do.
do	do	do	K. Campbell		14 00	14 00		
1859	September 29th	Propeller	Banshee		10 00	10 00		
do	do 10th	Schooner	Amelia		5 00	5 00		
do	October 22nd	Propeller	Prairie State		10 00	10 00		
do	do 31st	do	Kentucky		10 00		10 00	
1860	November 20th	do	Sir E. W. Head		22 00	22 00		
do	April 4th	Schooner	Matthew McNair		10 00	10 00		
do	do 17th	do	Hungarian		20 00	20 00		
do	do 17th	do	Buckeye		1749 10	1749 10		
do	May 7th	Propeller	Northumberland		10 00	10 00		
do	do 14th	Schooner	New London		3 00	3 00		
do	do 15th	do	Cuba		10 00		10 00	
do	do 16th	do	Ontario		25 00		25 00	
do	do 17th	Propeller	Minnie Kinnie	20 00				
do	do 23rd	Schooner	Liverpool		6 00		6 00	
do	July 6th	do	Vermont		20 00		20 00	
do	do 7th	Propeller	Berlin		10 00		10 00	
do	August 15th	Schooner	J. Carl		4 00		4 00	
do	do 27th	Steamer	George Mollatt		20 00		20 00	
do	do 31st	Schooner	M. Collins		20 00		20 00	
do	September 3rd	do	Lucey A. Bosson		10 00		10 00	
do	do 19th	do	Tartar		20 00		20 00	
do	do 22nd	do	Prairie State		63 00		63 00	
do	do 24th	Propeller	Minnehaha		30 00		30 00	
do	October 13th	Schooner	Atlantic		25 00		25 00	
do	do 20th	Brig.						
				Totals	104 00	1268 10	2116 10	10674 00

(Signed,) THOMAS ADAMS, Paymaster and Clerk. HAMILTON H. KILLAM, Chief Engineer, Welland Canal. S. D. WOODRUFF, Superintendent, Welland Canal.

(Signed) St. Catharines, December 21st, 1860.

LACHINE CANAL.

DETAILED STATEMENT of the Amount of Fines and Damages collected by the order of the Superintendent, for the year 1860.

Date.	Name of Vessel, &c.	Name of Owners.	Amount.		Remarks.
			\$	cts,	
1860.					
June 2.....	1 Crib round timber.....	Kennedy.....	4	00	Abandoned in channel, and obstructing navigation.
" 6.....	Steamer Kangar.....	S. T. Jones & Co.....	5	00	Damage to foot bridge, &c., Lock No. 4.
" 14.....	1 Crib round timber.....	Greer.....	4	00	Abandoned in channel, and obstructing navigation.
" 26.....	Do. do.....	Johnston.....	8	00	
July 4.....	1 Do. do.....		4	00	
" ".....	1 Crib flat timber.....		4	00	
" ".....	1 " square ".....		4	00	
" ".....	3 " flat.....		12	00	
" ".....	1 " ".....		4	00	
" ".....	1 " ".....		4	00	
" ".....	1 " ".....		4	00	
" ".....	1 " ".....		4	00	
August 14.....	Steamer Bownaville.....	Percy.....	20	00	Obstructing Navigation.
" 21.....	Scow Huron.....	Casa.....	2	00	Violating Canal Regulations.
" 28.....	Barge Glaukshe.....	McLean.....	5	00	Damage to the Mechanial Structure,
September 7.....	Schooner St. Albans.....	Gates & Co.....	2	50	Breaking Bridge Lamp, Bridge No. 1.
" 11.....	1 Crib square timber.....	Brewster.....	4	00	Abandoned in channel, and obstructing navigation.
" 17.....	" ".....	Do.....	4	00	do.
" ".....	Barge Cheveret.....	Lausignan.....	10	00	Damage to swing bridge at Lock No. 2.
" 22.....	1 Crib sawed lumber.....	Torrance.....	5	00	Abandoned in channel, and obstructing navigation.
" ".....	" square timber.....	Lapoint.....	4	00	do.
" 25.....	1 " round ".....	McGauvran.....	4	00	do.
" ".....	1 " square ".....	McWalters.....	4	00	do.
October 4.....	Schooner J. Patton.....	Balfon & Co.....	10	00	Damage to railing, &c., Lock No. 3.
" 26.....	Schooner Alnan.....	Franchmontague.....	28	00	Do. Steam Dredge
November 8.....	Schooner Sea Flower.....	Cernier.....	10	00	Do. foot bridge, &c., Lock No. 4.
" 13.....	Steamer Whitehall.....	McNaughton.....	40	00	Do. do. and railings, Lock No. 4.
" 24.....	1 Crib square timber.....	Dinning.....	4	00	Abandoned in channel, and obstructing navigation.
" ".....	" ".....	Dickson.....	4	00	do.
" ".....	" ".....	J. Johnston, expense of securing lumber.....	3	00	do.
			224	50	

BEAUHARNOIS CANAL.

AMOUNT of Fines and Damages collected by the Superintendent of the Beauharnois Canal for the year 1860.

Date.	Name of Vessel.	Master or Owner.	Amount.		Remarks.
			\$	cts.	
1860.					
April 23	Schooner Experiment.....	S. Larance, Jr.....	25	00	Injury to Upper Gates, Lock 13.
May 7	Barge Louisa.....	Of Chicago.....	2	00	" St. Timothé, Waste Weir.
" 14	Schooner Grace Murray.....	Henderson & Co.....	4	50	" Upper Gate, Lock 13.
June 4	Propeller Colonist.....	Smith & Co.....	41	50	" Lower Gate, Lock 12, and Fine.
" 22	Steamer St. Lawrence.....	"	11	94	" Lower Gate of Guard Lock.
" 20	Steamer George Moffat.....	Henderson & Co.....	4	00	" Fine for passing nightly without light.
" "	Barge.....	"	3	00	" Foot Bridge, Lock No. 10.
July 24	Steamer Passport.....	Hamilton.....	4	44	" Upper Gate, Lock No. 8.
" 31	Propeller Avon.....	Retcliff.....	14	58	" Lower Gate, Lock No. 12.
Oct'r. 11	Schooner G. W. Holt.....	Jacques & Co.....	12	00	" And Fine to Bridge over Lock 12.
" 12	Propeller Alps.....	Henderson.....	12	00	" Bumping posts, Lock No. 11.
" 13	Barge Utility.....	Colonial.....	1	50	" Lock Lamp, Lock No. 14.
Nov. 5	Schooner Liverpool.....	"	2	50	" Lower Gate, Lock No. 12.
			138	96	

(Signed,)

PIERRE LAURENCEL,

Superintendent.

CHAMBLY CANAL.

AMOUNT of Fines and Damages collected by order of the Superintendent of the Chamby Canal, during the season of 1860.

Date.	Name of Vessel.	Master or Owner.	Amount.		Remarks.
			\$	cts.	
1860.					
May 5	Boat, no name	John Findley	4	00	Damage to Lock No. 4.
" 25	Steamer Ulrica	Montgomery, Captain	12	00	" " Bridge No. 4.
June 13	Steamer Ida	Smith,	15	00	" " Bridge No. 6.
" 27	Barge Glasgow	Monarque	5	00	" " Bridge No. 5.
July 9	" " Bonsecour	Darpenitgray	3	00	" " Bridge No. 4.
" "	" " Delvina	Anger	8	00	" " Bridge No. 3.
" 11	Steamer Rose	Monarque	2	00	" " Fender Lock No. 7.
" 18	Barge Zepherine	Manger	86	00	" " Lock Gate No. 8.
Sep. 3	Bateau, no name	Masel	25	00	" " Gangway Lock No. 7.
" 22	Barge A. H. Gardiner	Pago	3	00	" " Bridge No. 7.
" 28	Steamer Atlantic	Larochele	50	00	" " Fender Lock No. 7.
Oct. 23	Barge Matilda	Chaldelaine	10	75	" " Lock No. 4.
" 26	" " of Steamer Rose	Monarque	2	00	" " Bridge No. 1.
" 27	" " Cashier	Billings	2	40	" " Lock No. 6.
Nov. 6	" " Philomene	St. Pierre	4	00	" " Bridge No. 5.
" 13	Steamer Erie	Alerow	1	20	" " Lock Gate No. 4.
" "	Barge St. Rose	Monarque	1	00	" " Done to the Canal Bank.
" 20	" " "	Thomas Hickey	2	00	" " "
" 22	Antoine Frechette	And Narcisse Beausoleil	70	00	" " "
" "	Barge of St. Ida	Smith, Captain	82	06	" " Lock Gate No. 6.

(Signed,)

P. T. CHARTIER,

Superintendent.

APPENDIX D.

REPORT FROM THE SUPERINTENDENT, FOR 1860.

LACHINE CANAL OFFICE,
Montreal, 31st December, 1860.

SIR,—In compliance with your instructions of the 19th instant, I beg herewith to submit the following Annual Report, on the works under my charge, for the year ending the 31st December, 1860.

BEAUHARNOIS CANAL.

The water was shut out of this Canal on the 17th day of March, for the purpose of making the necessary examinations, and repairs, preparatory to its being opened for the season, and refilled on the 14th day of April, but not opened to the trade until the 19th, after which, the navigation was uninterruptedly maintained until the third day of December, when it was permanently closed by ice.

The depth of water has been such, that vessels of nine feet draught, could not pass at all times without interruption.

The various structures connected with this Canal, have been maintained in good order, and under ordinary circumstances, can be maintained at comparatively small expense for another year.

The superstructure of the north pier, at the lower entrance of the Canal, which was lifted by ice during the winter, has been thoroughly repaired, and the inside and end of the pier, faced with oak plank, which, it is thought, will secure it from future damage. The pier at the upper entrance of the Canal, has also been repaired.

The lower gates, broken out of Lock No. 9, in November, 1859, were repaired, and replaced early in the season. Three pairs of new spare lower lock gates were delivered about the end of October, making three pairs of lower, and three pairs of upper spare gates on hand. The upper gates at locks No. 8 & 10, are old, repaired gates, which have been in use since the completion of the Canal, and must be removed on the opening of navigation, next spring, which will leave but one pair of spare upper gates; it will therefore, for the safety of the trade, be necessary to provide at least, two new pairs of upper gates for this Canal.

A portion of the walls of locks Nos. 8, 9, 10 and 11, should be pointed next April, and the retaining wall at the lower end of the Lock No. 9, partially rebuilt, and repaired. A large number of the bumping posts are very much decayed, and require renewing.

The Bridges and Waste Weirs on the entire line are in good order, and will require but little more than ordinary repairs.

Two new scows have been built for the Ferries on the long reach, between Locks Nos. 13 and 14. The docking in the North Slip for Ferry No. 2, has also been renewed. The docking for slips at Ferry No. 1, must be rebuilt next season.

The repairing scows, will require overhauling and caulking.

The Canal banks, and slope walls, have been maintained in good order. The west bank, at the Basin below the Guard Lock, should be raised eighteen inches, for a distance of about three quarters of a mile, and some fifty mooring posts renewed.

The culverts and ditches have all been thoroughly cleaned, and are now in an efficient state. The expense of maintaining these ditches forms a very important item in the expenditure for the maintainance of this Canal.

The dams at the head of the Canal have received constant attention; but in consequence of the low water, the repairs have been less than in 1858. The severe gale and storm of the 23rd and 24th of November last, caused extensive damages to the Dyke on

Grande Isle, above the main Dam, and to portions of the Dyke through Hungry Bay. These Dykes must be repaired early in the season, to prevent the river water from flooding the lands, and causing new claims for damages.

The houses furnished for the employés, on this Canal, all require slight repairs. A store for the safe keeping of Canal property, is much required.

The repairs to the wharf and breakwater at Gross Point, should be put under contract at once, and completed before the ice breaks up in the spring. The work can be done in winter much cheaper than at any other season.

The property leased on the line of this Canal, remains the same as reported last year, except that the lessees are all in arrear for the rent, which added to the amount due on the 31st December, 1859, amounts to the large sum of \$4,962. 50.

Detailed statements of the amounts collected for fines and damages, with an estimate of the probable amount required for repairs for the coming season, amounting to \$5,100 and also an estimate of the cost of necessary new works, amounting to \$6,723, will be forwarded herewith.

LACHINE CANAL.

This Canal has been maintained in good order throughout the season, but much difficulty has been experienced in keeping up the levels, particularly during the season of low water. This difficulty arises from the large amount of water used for milling and manufacturing purposes, on the south side of Basin No. 2, at Montreal, which, as near as I can determine, has increased fully one fourth, during the current year.

The water was shut out of the Canal, on the evening of the 31st March, and such repairs made, as were found absolutely necessary, previous to opening it for navigation; the water was again let into the Canal on the evening of the 21st day of April, and opened for navigation on the 23rd, and closed for the season on the 5th day of December. During that time the navigation was interrupted forty eight hours, in consequence of the barge No. 12, the property of Glassford, Jones & Co., coming in contact with the Wellington Street Bridge, while passing down the Canal during the storm and gale of Saturday afternoon, the 24th day of November, which unshipped the Bridge, and carried it about 8 feet from its proper position, breaking the step and pivot, and tearing the main roller from its fastenings, without doing the Bridge material injury.

During the short time the water was out of the Canal, in April, the Retaining wall below lock No. 3, was taken down and rebuilt, the locks cleaned, and the gates repaired, the walls of locks Nos. 3 and 4 were grouted and pointed, and a large amount of excavation done in the removal of deposit from the Canal and Basins; but as this deposit had been collecting for years, and had reduced the depth of water to barely nine feet in many portions of the Canal and Basins, it was thought advisable to employ the steam Dredge in its removal. The dredge commenced work in May, and has been profitably employed during the entire season, in the removal of this deposit from the prism of Canal and Basin No. 2, and should be worked for about two or three months more in deepening the Basins, before being removed from this Canal.

The tail race, leading from the large waste weir, near Messrs. Tate's Dry Dock, that was undermined and broken up by the force of the water, in August last, has been thoroughly repaired, and the retaining walls, and bridge abutments substantially rebuilt in cement and lime mortar, and the bridge rebuilt.

The lower gates that were removed from lock No. 2, in the fall of 1859, have been substantially repaired.

The Lock Gates and fixtures, so far as can be discovered, without drawing off the water, are in good working order. There are now three full sets of spare gates on hand, which, it is thought, will be sufficient for any emergency. The chamber walls of lock No. 2, should be pointed. The bumping posts at the upper entrance of all the locks, are very much decayed, and many of them are giving way; some of them can be repaired, but the

largest portion must be renewed. The lower gates in the old Graving Dock at Lock No. 2, have been renewed. The embankments at Locks 1 and 2, have been repaired and gravelled. New watch houses have been built at Locks Nos. 3 and 4, and those at locks Nos. 1 and 2, repaired and pointed. The gates in the old lock at Lachine, will require repairing, or a new pair furnished; the old gates in use, are so much decayed, that they may at any time give way under the pressure of water.

The waste weirs are in good working order. The large increase in the amount of water now used for milling purposes, renders the necessity for constructing new weirs at Locks Nos. 3 and 4, much greater than at any former period. The large triangular boom at the entrance of the weir at Lachine, has been lengthened some 80 feet, and otherwise improved, which enables vessels to enter the Lock without inconvenience from the current.

The bridges are also in good working order; they have all been painted during the season. A new step and pivot must be furnished for the Wellington Bridge, and the roadway re-planked. The traffic between the City and Point St. Charles is becoming so great, that some steps should be taken for diverting a portion of the travel to the Bridge at Lock No. 2. It is also daily becoming more apparent that a new Bridge must be built for the accommodation of this trade. The Bridge at Lock No. 2 will also require re-planking; new segments will be required at the Montreal and Wellington Bridges.

There is a large waste of water, caused by defects in the Dock wall in front of the mills, on the south side of Basin No. 2; especial care should therefore be taken in grouting and pointing it before the commencement of another season's navigation.

The wharves and flour-sheds are in good order, and will only require ordinary repairs. The banks at the Wood and Lumber Basins, were nearly destroyed by carts during the wet weather of the past Autumn, and will require immediate attention on the opening of navigation. The trade in wood, lumber, and square timber, is so rapidly increasing, that increased accommodation should be provided by completing St. Gabriel's Basin, as recommended in last year's report.

The banks and slope walls will only require slight repairs.

The extension of the pier above Côte St. Paul Lock, cannot any longer be dispensed with; this extension is required to protect vessels from being drawn into the head of the old Locks, by the strong current formed by the large amount of water passing through them for keeping up the levels below.

The pier extension at Lachine still remains unfinished. Portions of the old wall in this pier have been repaired. The stone forming the superstructure of this pier does not stand the action of the water and the frost, and is constantly crumbling and falling out. These repairs now form an important item in the Annual expenditure for maintenance.

Some 2,500 lineal feet of the retaining booms for the Timber Basin at Lachine have been completed, and it is expected the remaining 500 feet will be completed on the opening of the navigation. A post and rail fence has also been erected along the north bank of the old Canal, and upper entrance of the supply weir at Lachine.

New dwelling houses should be built for the Lock and Bridge Tenders, and a stone house for the safe keeping of Canal property provided.

The facilities for storing grain and flour have been largely increased and brought into use during the year, and still larger accommodations are being provided for 1861. If these improvements are fully completed, it is thought that the present demands for stores and elevators for accommodating that branch of the trade, will be provided.

The carrying trade on the Canal resumed its former activity during the autumn months. The returns show a large increase, both in tonnage and tolls, for the current year.

A statement of the amount collected for fines and damages, and an estimate of the cost of repairs for 1861, amounting to \$9,519. will be forwarded herewith.

CHAMBLY CANAL.

This Canal was opened on the 22nd day of April. On the 27th of the same month the navigation was interrupted by a break in the west bank at the culvert above Lock

No. 2., which carried away about 30 feet of the bank. This break was repaired and the Canal again opened on the 4th May, and maintained without further interruption until the 2nd day of December, when it was permanently closed by ice for the season.

The works connected with this Canal have been maintained in good working order. The principal repairs consisting in taking down and rebuilding the lower wing and recess walls at Lock No. 4; rebuilding the upper Gates at Lock No. 2; rebuilding the culvert above Lock No. 2; renewing the wood work of Bridge No. 1; and repairing the abutments of Bridges Nos. 4, 5, 6 & 8. The bank extending into the river above the Guard Lock at St. Johns, has also been raised with stone and gravel for the purpose of raising the water and furnishing a larger supply for the Canal, which afforded great assistance to vessels during the extreme low water of the past season, and saved a large expenditure that must have been incurred in deepening the Canal by dredging.

The Wharf at St. Johns has received slight repairs, and will require much more thorough repairs next year. The Wharf at the Chambly Basin is in good order. A large amount of excavation was done in removing bars and deposits in the bottom of the Canal. This deposit is rapidly increasing and filling the angles at the foot of the inside slopes of the banks, which contracts the channel to such an extent that heavily laden vessels, particularly the large flat-bottomed barges now used over this route, are often detained by grounding on the slopes, causing serious detentions to other vessels, by obstructing the channel. This deposit is partially caused by the surface water flowing into the Canal from the farm ditches, and by the increased number of tug steamers employed on this route. A large expense must necessarily be incurred in the removal of this deposit, and will afford profitable employment for the steam dredge, for the greatest portion of the incoming season.

The mechanical structures on this Canal are very light and easily damaged by vessels striking them, which causes much contention on the part of masters of vessels, who consider it a great hardship to pay the damages caused by their vessels. In order to prevent this as much as possible, and at the same time to protect the structures, guide and wall timbers have been placed at the Bridges and upper entrances of most of the Locks, which has given general satisfaction to masters of vessels. These guide timbers should be strengthened and made more permanent next season. The bye wash at Wood's Creek should also be built.

The Lock and Bridge Tenders are employed during the present winter in repairing the Lock Gates and Bridges, and in strengthening and refitting the guide timbers above mentioned.

The traffic on this Canal is steadily and largely increasing. The revenue for the past season being \$18,842.16, which is an excess of \$2,822.84 over 1859, and of \$7,578.94 over 1858. Its maintenance therefore is of great importance to the trade of the Province.

Detailed statements of the amounts collected for fines and damages during the past season, and an estimate of the probable cost of repairs for 1861, amounting to \$4,467.50, will be forwarded herewith.

ST. OUR'S LOCK AND DAM.

The navigation at this Station commenced on the 4th day of April, and closed on the 5th day of December. During that period the trade was interrupted a few hours, in consequence of the removal of the old, and the insertion of the new Lock Gates, and the removal and adjusting of the friction rollers on the Lower Gates. The Lock is now in good working order. The Gates, or rather that portion of them which stands above surface water, should be painted. The landing piers at the Lock have been maintained in very good order; some portions of the timber however are quite rotten, and will require renewing in order to make them available another year.

172 toises of stone ballast have been used in filling the apron cribs at the west end of the Dam, which were found to be nearly empty, and 61 toises in extending the protec-

tion-wall below the west abutment; 34 toise in protecting the west side of the Island and 10 toise in filling sink holes that had formed above the crib work of the Dam. The walls both above and below the abutments are in good order. A portion of the west side of the Island still requires protection, to prevent it from sliding into the River. On examination, it is found that a large portion of the stone in the apron, or protection cribs, between the centre of the Dam and Island abutment, has disappeared. No satisfactory account can be given for this disappearance. The stones may have been carried away by the force of the current, or sunk through the bottom of the crib into cavities formed by the current. The safety of the structure depends in a great measure on the maintenance of these cribs. The main Dam appears in good order; some slight repairs have also been made on the Lock House.

The estimate of the probable cost of repairs for 1861, amounting to \$2,770, will be forwarded herewith.

ST. ANN'S LOCK.

The navigation was uninterruptedly maintained at this point, from the 21st day of April, until the second day of December. During that time, 3,695 vessels passed through the lock, which is an increase of 440 vessels over 1859. The returns also show a corresponding increase of \$1,039. 05 in the revenue for the current year, the total amount being \$6,687. 02.

A house and office have been built for the Lock Master and Collector.

The superstructure of the south pier, at the lower entrance of the Lock, and 70 feet of the Dock, for supporting the embankments between the Lock and mill race, have been rebuilt.

A new Bridge has also been constructed over the mill race, and the north abutment has been thoroughly repaired.

The ice-breaker at the upper end of the main Dam, was entirely destroyed last spring by the floating ice, and has been substantially rebuilt. Portions of the docking timbers on the river side of the Lock, and face-timbers on the pier above the Lock, have also been renewed.

The remaining portion of the Dock facing the mill race, should be rebuilt next season. A large portion of the timber in the main Dam and docking on the River side of the Lock are very much decayed, but under ordinary circumstances may be kept in repair for another year at small expense.

The old upper Gates have been kept in use during the season, but should be renewed on the opening of navigation in 1861. The old Gates should also be hauled out and stripped, and the new Gates and Bridge over the mill race painted. The Watch-house for the accommodation of the lock labourers, also requires repairing and painting.

The Gates at this Lock are worked by capstans instead of crabs, as on the St. Lawrence Canals, where two Lock labourers do the work. These capstans require four men to do the same labour, and they are often obliged to get assistance from the vessels. By removing these capstans and working the Gates by crabs, it is thought that two men would be sufficient, and this would reduce the annual working expenses about \$420, which in two years would nearly cover the expense of making the change.

A detailed estimate of the necessary repairs, amounting to \$1,640, will be found enclosed.

CARILLON AND GRENVILLE CANALS.

On the close of the navigation in 1859, the wall on the north side of Lock No. 1, at Carillon was taken down, the materials for rebuilding were delivered during the winter, and the wall rebuilt in April, and temporary repairs made to the walls of other Locks.

The old Lock Gates, and sluice frames and gates, were also thoroughly examined and

repaired during the winter, and a large amount of excavation done during the month of April, in removing bars and deposit from the bottom of the Grenville Canal, and the Feeder for the Carillon Canal preparatory to opening them for the season, which was done on Monday the 30th day of April. The navigation was successfully maintained until the 29th day of November, when it was closed.

The repairs during the summer were restricted to such as were found to be absolutely necessary for maintaining the Canal in navigable order. They consisted principally in raising the north River Dam, for supplying water for the Carillon Canal, and in dredging the upper entrance of the Grenville Canal, in raising the banks at a few points, and in repairing the roads and fences.

Notwithstanding the general repairs that have been made to the mechanical structures, it must be borne in mind that they are still old and partially decayed, and that these repairs give only temporary relief. It is however thought that they can be maintained another year at small expense.

The bottom of the Grenville Canal is very much contracted in width, in consequence of the angles at the foot of the inside slopes being filled with deposit, on which vessels frequently ground. The removal of this deposit is therefore of great importance to the trade, and should be commenced as early in the season as the weather will admit. The channel above the Guard Lock at Grenville has been kept in navigable order by the same system of dredging, as was adopted in 1859, which is very slow and expensive, but the channel is so narrow that a dredging-machine could not be worked without entirely suspending navigation. This channel appears to fill up every season during the high water, thus rendering it necessary to resume the dredging as soon as the water recedes sufficiently to admit of it. It is thought however that by constructing a wing dam of crib-work, some 200 feet in length on the south side of this entrance, the water would be raised a few inches and a much larger supply afforded for the Canal, which would be of great service to the trade and afford a harbour for the large fleets of barges employed in this route. For the want of this accommodation these barges on their down trips often fill the channel from the River to the Lock, and greatly impede the flow of water required for floating them through the Canal. Passing places should also be provided between Locks Nos. 10 and 11, where the channel is too narrow for loaded Barges to pass. The towing-path must also be raised and repaired at several points.

These Canals form a very important link in the route between Ottawa City and Whitehall, which is becoming one of great importance, especially to the trade in sawed lumber, which is yearly increasing. The number of vessels that passed through these Canals during the past season, exceeds that of 1859 by 324, and the revenue is increased from \$3,343, to the large sum of \$9,876. This increase in revenue cannot be considered permanent, as a very considerable portion of it has been derived from rafts passing through the Carillon Canal, that would have gone down the slide at Point Fortune, had that work been available during the low water season.

An estimate of the probable cost of necessary repairs for 1861, amounting to \$4,094, will be forwarded herewith.

LIGHT-HOUSES, OTTAWA RIVER.

These Light Houses have been built for the accommodation of the trade between Lachine and Ottawa City. Two of them stand on cribs, viz: at Pointe Claire and Green Shoal, and a Floating Light at Point Valois. These Lights were lit up in October, and, as far as I have been able to learn, give general satisfaction to the trade. During the storm and gale of the 23rd and 24th of November, the stones placed outside of the crib at Pointe Claire, for protecting it from being damaged by ice, were washed down to surface water, which leaves the Light in rather a dangerous position, and renders necessary either

to replace the stone, or to sink a small crib at a short distance above the Light, to break the force of the drifting ice in the Spring. I would recommend the construction of the crib, as most judicious and likely to afford the greatest protection.

I am, Sir,

Your obed't Servant,

(Signed)

JOHN G. SIPPELL,

Supt. & Engr.

To the

Secretary of Public Works,

Quebec.

APPENDIX E.

REPORT OF THE SUPERINTENDENT OF THE RIDEAU CANAL FOR 1860.

OTTAWA,

January 5, 1861.

SIR,—The navigation of the Rideau Canal commenced on the 1st May last, and was continued, without interruption, during the past season, until the 28th November, when it was closed by frost.

The traffic has been about as usual; the tolls, had they been collected, would have amounted to \$11,212. There has been some falling off in the amount of sawed lumber, and some increase in firewood. The tonnage of vessels, this year, is 181,400, against 171,508, last year. There is not much difference in the quantities of the other items. Firewood is becoming an important item of traffic, and is increasing; this year it amounts to 28,000 cords. A statement of the traffic is appended.

With respect to the state of the works I may mention, that the entrance from the Ottawa River to the combined Locks, at Ottawa, is fast filling up; the saw-dust, slabs, bark, edgings and other refuse, from the saw mills at the Chaudière Falls, is all thrown into the Ottawa River, and this rubbish drifts into the entrance Bay. It has caused considerable labour, to maintain the navigation, during the past season, in raking the stuff out of the lower lock, to enable us to work the gates; and this difficulty seems gradually increasing.

The same thing has occurred at Smith's Falls. The navigation, between this place and old Sly, is much impaired; the steamers, sometimes, stick on the banks of saw-dust. The millers here have, however, been more careful since the new rules were promulgated last spring.

In leasing the water power, on the Canal, as is proposed, some very stringent proviso should be made to prevent this kind of damage to the navigation.

The most important repairs that have been undertaken, during the past season, are as follows, viz. :—At Lower Brewers; taking down and rebuilding a portion of the lower wing walls, repairing the lower mitre-sill, renewing the wood-work of the lock gates, completed at a cost of \$2,305.

At Black Rapids, the upper stone-sill was renewed and rebuilt, together with a portion of the pavement, above the sill; the lower gates were repaired, involving the making of a coffer dam, and the pumping of eight feet of water out of the Lock, and also the putting of a wooden bulk-head inside the stone-work of the waste weir, which was so broken and shaky that it would not retain the stop-logs. The cost of the several repairs, at this station, was upwards of \$2,100. These works, together with sundry smaller repairs, were done before the opening of the navigation.

The Bridge, at Newboro' was renewed during the summer, and by making the approaches of embankment, and the abutments of masonry, the bridging has been contracted one hundred feet—half the length of the old bridge, making the work of a more permanent character, and reducing the cost of maintenance. The cost of the work was \$1,758.

The roadway of the Sappers Bridge, over the Canal, at Ottawa, at the head of the combined Locks, was worn down to the masonry of the arch stones, and the water was running through. This has recently been repaired, by clearing off the mud, and putting on a thick coat of broken stone, at a cost of \$133. The traffic, over this Bridge, is almost incessant in the day-time, and serious injury would soon have been done, if it had not been attended to.

The gates of the basin locks, at Merrickville, have lately been provided with balance-beams; they were formerly opened by chains, attached to the bottom of the gates. These chains and fixings were all worn out, and were becoming troublesome. Nearly all the similar gates, on the Canal, as they required repairs, have been gradually furnished with balance-beams, as they are found to work much better with this arrangement. The wood-work of the waste weir, at the Narrows, was also renewed during the summer, together with several smaller works.

A schedule of the repairs, required to enable us to open the navigation in due time next spring, is appended, and authority should be obtained for the amount, as soon as possible, so that the materials can be procured, and the work done in its proper season. The most important are as follows, viz. :—The wood-work of the lower lock gates at Hartwells, Hogsback, and Edmund Sations, (three pairs of long gates,) requires renewing. These gates are from 20 to 22 years old, and it will be unsafe to trust them another season. The oak timber of which these gates were originally made was of an excellent quality; but this kind of timber, of the size required, is now getting scarce. The experience, on this Canal, shows that gates that have been made from the western oak, do not last so long, by upwards of one-third of the time, as the gates made from lumber grown in this part of the country; but I expect we shall have to substitute rock elm or pine for some of the upper bars of the gates, on account of the scarcity of suitable oak, in this immediate neighbourhood.

An apron to let down the water quietly from the Sluice in the Long Island Dam has been let by tender to Arthur McGaigan and Carroll. It is to be finished by the 1st of April next. The contractors are two carpenters who have been accustomed to the works of the Canal for a considerable period.

The Lower Mitre Sills at upper Brewer's and at Poonamalie, leak very badly. It will be necessary to Coffer Dam at each place, and pump the water out of the Locks to see what the trouble is, in the first place, and to make the repairs in the best manner we can afterwards.

The firewood trade has increased so much that there was not room for discharging the cargoes of both firewood and merchandise, on the wharves on the east side of the canal at Ottawa, as usual. I had to issue an order last spring, obliging all the firewood to be landed and discharged on the vacant ground on the westerly side of the Canal. In some places, however, the barges cannot get within ten feet of the shore, and \$200 or \$300 will be required for clearing out the basin, and altering the margin of the bank, so that the landing can be accomplished more conveniently.

The chamber walls of the Locks at Hogsback and Lower Brewers, which were formerly reported as failing, do not appear to be getting any worse. Nearly all the masonry has large joints which require considerable cement, and labour every spring, in pointing and grouting.

The Lock House at Kingston Mills is becoming uninhabitable. This is a wooden house, built by the contractor for his own use, and as it was in tolerable repair when the Lock Houses were built, no Lock House was built at this station. The present house is approached by a bridge about 150 feet long. This bridge is now decayed; a new house ought to be built. There is a good site for one at the road side, near the Swing Bridge.

Between Smith's Falls and Ottawa, a distance of sixty-three miles, this Canal traverses

a rich agricultural country, and a considerable portion of the supplies for this city will be furnished from this section, as its necessary requirements may demand.

The several works on the Rideau are now getting to be in tolerably good order, and by making all the repairs of a durable character whenever practicable, it is to be hoped that the working of this canal in future will be as little impeded as it has been during the past year, and that the expenses may be gradually diminished.

I have the honor to be, Sir,

Your obedient Servant,

(Signed)

JAMES D. SLATER,

Supt. Rideau Canal.

T. Trudeau, Esq.,

Secy. Department Public Works,

Quebec.

RIDEAU CANAL.
EXPENDITURE FOR THE YEAR 1860.

	\$	cts.
Lockmasters and Lock Laborers.....	11337	20
Establishment, Office, &c.....	4113	39
Incidental Repairs.....	5331	20
Expenditure by Contracts.....	5474	40
Total.....	\$27106	19

RIDEAU CANAL.
SCHEDULE OF REPAIRS REQUIRED FOR 1861.

	\$	cts.
<i>Ottawa.</i>		
For landing place, stop-logs and incidentals.....	361	75
<i>Hawtceln.</i>		
For 1 pair gates, gravel for embankment, &c.....	1009	42
<i>Hogback.</i>		
For 1 pair gates, repairing dam and apron, &c.....	964	70
<i>Long Island.</i>		
For apron for dam, and deepening channel.....	931	80
<i>Burritts Rapids.</i>		
For repair of sluices, walls, machinery and hand-rail.....	334	50
<i>Clowes Quarry.</i>		
For bushing 4 flanges, goosenecks, &c.....	144	00
<i>Nicholson's.</i>		
For repairing gooseneck, connecting-rods, &c.....	20	00
<i>Merrickville.</i>		
For repairing lower sill, bushing 4 flanges, &c.....	212	60
<i>Maitland's.</i>		
For gravel for dam, timber and labor.....	120	10
<i>Edmonds.</i>		
For 1 pair gates, coffer dam and pumping lock, iron work, timber, &c.....	1127	40
<i>Old Sly.</i>		
For new pier, repairs to connecting-rods, &c.....	75	20
<i>Smith's Falls.</i>		
For gravel for dam, timber, labor, &c.....	147	80
<i>Poonamalie.</i>		
For coffer dam and pumping lock, bushing 4 flanges, labour, etc.....	377	40
<i>Narrows.</i>		
For repair of pier.....	65	99
<i>Isthmus.</i>		
For repair of pier.....	90	20
<i>Chaffcys.</i>		
For timber and labor.....	51	07
<i>Jones' Falls.</i>		
For gravel, timber, etc.....	115	95
<i>Brecoers Upper Mills.</i>		
For 2 coffer dams and pumping lock, bushing 4 flanges, timber and labor.....	628	80
<i>Brecoers Lower Mills.</i>		
For bolting and cramping, gravel, etc.....	110	00
<i>Kingston Mills.</i>		
For repairing sluices, pointing and grouting, gravel etc.....	370	92
Total amount estimated for repairs.....	\$7269	51

NEW WORK.

	\$	cts.
New lock-house at Kingston Mills.....	1600	00

(Signed,)

JAMES D. SLATER,
Supt. Rideau Canal.

APPENDIX F.

REPORT OF THE SUPERINTENDENT OF THE OTTAWA WORKS.

OTTAWA WORKS, SUPERINTENDENT'S OFFICE.

Ottawa, 31st Dec., 1860.

SIR,—I have the honor to acknowledge the receipt of your communication of the 19th inst., requesting me to forward to the Department my Annual Report on the state of the Public Works under my charge.

After visiting the different Stations and carefully examining the works, I would respectfully report, that, at the

JOACHIM STATION, which is the highest on the Ottawa, the improvements are in good order, and although they have been in existence about 20 years, the expense of preparing them for next season's business will be comparatively small. The dam, which extends from the North Shore to the head of lower Slide, should be strengthened by the addition of a small support pier on the lower side of the dam. This pier will be 20 x 10 x 10 ft., and the cost of its construction, \$137.80

The ropes for stretching the booms at this Station are much worn and will have to be replaced at a cost of 50.00

\$187.80

THE PETEWAWA WORKS.—Consisting of the dams and slides at the first, second, third, Bois-Dur and Crooked Chûtes, with the half mile rapid, and the large retaining boom and piers at the mouth of the river, are in good working order. The Slide-masters will attend to any slight repairs that may be required. The new works on the South branch of the river were used satisfactorily last spring, with the exception of the slide at Brigham's Chûte, which should be extended 80 feet at a cost of about \$160.

CALUMET STATION.—The long slide there has been built nearly 20 years. The foundation timbers on the north side are partially decayed, and have caused about one hundred feet of the bottom of the slide to sink, so that there is a greater depth of water on one side of the Channel than on the other, where the bottom has given way, which is detrimental to the running of cribs. It is somewhat difficult to estimate the cost of the necessary repairs, as a considerable portion of the lower part of the slide will have to be raised by screws, while the foundation timbers are being renewed, but I am of opinion that the work can be done for about \$250.

The other improvement at this station, such as the large boom at the head, support piers, two entrance bulk-heads, the lower slide and the long guard pier at the foot, are in good working order.

MOUNTAIN STATION.—The works there are in good repair and no outlay will be required.

PORTAGE-DU-FORT STATION.—The guide booms, support piers, and long slide, require no repairs.

THE CHENEAUX BOOM was only completed last spring, and will be ready for the business of the coming spring, at no greater expense than that of stretching it.

CHATS STATION.—The works there were thoroughly repaired last winter, and no outlay will be required further than the cost of two new aprons. On account of the great velocity with which cribs descend the Chats Slide, the aprons have to be renewed every season. The expense of these aprons will be about \$160.

MADAWASKA RIVER.—Almost all the improvements on this tributary of the Ottawa were carried out prior to 1846, and some of them require extensive repairs. At Chain Rapids the improvements consist of a long retaining boom and a short slide at the lower end. These are situated about 4 miles above the High Falls Station, and at a greater distance from the mouth of the Madawaska than any other Government Works. No repairs will be required.

The two side dams at Bailey's Rapids, and the dams at the Ducks and Boniface Rapids require no repairs.

At the Ragged Chute Station the works consist of long dams, large glance piers, &c. This rapid has been improved with great difficulty, and before the main dam at the head of the High Falls was raised with the view of flooding out the lower end of Ragged Chute, timber was very much damaged in passing. A portion of the long pier on the North side—about 90 feet in length—together with about 30 feet of an adjoining pier, must be removed and rebuilt from the water's edge.

These piers will be 16 feet wide and 8 feet high, and the cost of these repairs, together with those necessary on the wing dams, on the north and south sides of the Chute, will amount to \$1277.60.

AT HIGH FALLS STATION that portion of the long slide between the head and the dam built under the superintendence of Mr. Nagle, a distance of 192 feet, must be renewed. A portion of the lower end of the slide must be replanked and new side timbers for a distance of 500 ft., 3 ft. high, should be furnished. The expense of these repairs will be \$874.14.

These repairs are absolutely necessary to guard against accidents next spring. The large quantities of saw logs that pass through the High Falls slide damage it to much greater extent than square timber does, but when these repairs are executed the work will be perfectly safe.

The three dams in that reach of the river, from the foot of High Falls to the head of Barrett's Chute, as well as the large retaining boom and support piers in Calabogie Lake, require no repairs.

The two support piers at Burnstown will soon be completed by the contractor. It is presumed that Mr. Skead will replace the boom timber that was carried away by the last spring flood.

Having been instructed to repair the dams in the Flat Rapids, I would state that the work is in progress, and will be completed in due time.

At the Arnprior Station, a new apron must be constructed at a cost of \$80.

The Dams and Slide require no further repairs.

Four of the support piers of the retaining boom at the mouth of the Madawaska, and three snubbing piers at the head of the Chats Rapids, have been damaged by the shoving of ice; the cost of repairing them will be about \$200.

The Remous Boom and Piers, the Little Chaudière slide, and the retaining and guide booms and piers at the Great Chaudière Falls are in good working order.

The guide booms between the South Chaudière slides were thoroughly repaired last Fall. About 30 ft. x 26 ft. x 5 in. of the bottom of the first slide must be renewed, and with aprons for the 2nd and 3rd slides, will cost, say \$199.

The 4th slide requires no repairs.

HULL STATION.—The guide booms and piers there are in a good state of repair, but the slide must be re-built. An appropriation has already been made by Parliament, and the work will be proceeded with next summer. In the meantime, the slide will be patched so that it can be used next Spring.

THE GATINEAU BOOM has been thoroughly overhauled and repaired, and a portion of it greatly strengthened. The Contractor will repair the support piers when the ice has formed.

THE CARILLON DAMS have been extended, and the boulders removed from the crib channel, which is 3,700 feet in length. Rafts passed that station in the season of low water after the obstructions had been removed.

The iron girders for the Union Suspension Bridge were received from England so late last fall, that it was found impossible to proceed with the renewal of the superstructure until spring. The materials are all prepared, and the work will be done in its proper season.

The stone coping and bridge towers have been repaired, and the latter painted.

The planking of the line of wooden bridges, which forms one of the approaches to the Suspension Bridge, is much worn, and should be renewed next spring. This will cost \$228.00.

POOLEY'S BRIDGE should be re-planked; but it appears to me that the Corporation of this city should bear the expense of the repairs. I would therefore suggest that the local authorities be officially requested to provide for the maintenance of Pooley's Bridge.

CHAUDIÈRE HYDRAULIC WORKS.—The mill owners and occupants of water lots at the Chaudière Falls, having presented a memorial to the Department, setting forth that the supply of water at certain seasons of the year was limited, I was authorised by the Honble. Commissioner to make certain improvements for the purpose of raising the "head" of water. In the month of October, I gravelled the dam, which was built in the year 1854, and built another dam 1,300 feet in length, and am glad to state that there is now an abundant supply of water for the mills.

The quantity of lumber manufactured at the Chaudière mills in 1859, was about 22 millions of feet, board measure, and it was a difficult matter for the mill owners to find space for the boomage of their logs; but the long dam just built has formed a large sheet of still water, which will be a great convenience to the sawed lumber trade.

It is desirable that I should be instructed to proceed with the repairs before mentioned, not later than the 15th day of January, 1861.

In submitting the above, I have the honor to be, Sir,

Your most obedient servant,

(Signed.)

HORACE MERRILL,

Supt. of Ottawa Works

T. Trudeau, Esq.,

Secretary, Public Works,

Quebec.

APPENDIX G.

REPORT OF THE SUPERINTENDENT OF THE ST. MAURICE WORKS, FOR 1860.

SUPERINTENDENT'S OFFICE, ST. MAURICIE WORKS,

Three Rivers, 24th December, 1860

SIR,—I have the honor to transmit, for the information of the Department, the following Report upon the St. Maurice Works for the year 1860.

In order to show fully the condition of these works, I shall first take the stations severally, shewing the cost of maintenance, and giving such other information as may appear to me to be necessary.

MOUTH OF THE RIVER.—This important station has been operated successfully, the past year, at the cost of \$1250.80. As there were prospects of a large increase of business upon the river in the coming year, and as the Booms here were beginning to decay, I deemed it necessary on the 20th of November to recommend an outlay of \$924.23, in strengthening the works at this station. Such recommendation having received the approval of the Department, the work was put under contract at the prices estimated, and is now in an advanced state.

GRÈS FALLS.—The working of this station for 1860 cost \$255.56. No repairs are here required.

SHAWENEGAN.—Operating this station for 1860 cost \$1886.26. It having been decided that a retaining Boom should be here made, and that the spare Boom at the Grande-Mère should be brought down and used in its construction, it was consequently brought down in November. The water being low, it received considerable damage in going over the Falls of the Grande-Mère and Hétras, and obliged me to haul it out of the water for repairs. This unforeseen occurrence will add a small amount to the estimated cost of the new Boom.

GRANDE-MÈRE.—The cost of maintaining this station, for 1860, has been \$1237.58. By the contemplated improvements which are now under contract and progressing favorably, nearly all the expense of this place may in future be dispensed with.

LITTLE PILES.—The side pier under contract at this place is nearly completed. The advantages to be derived from the small outlay here required will be very great.

LA TUQUE.—The cost of maintaining La Tuque during the past year has been \$412.65. By the improvements now being made here, the expense of keeping up this station will be entirely done away with.

The total outlay upon the St. Maurice Works during the year ending 30th November, 1860, has been as follows :

Maintenance,	\$6868.53
Repairs,	\$37.91
Construction,	\$14.11

The total revenue for 1860, from the St. Maurice Territory, in connection with timber, has been about \$30,000.

The following comparative statement will best show the result of the past year's operations :

MAINTENANCE.		REVENUE FROM SLIDES AND BOOMS.	
Maintenance in 1857,	\$11870.00	Revenue 1857,	\$3397.00
do 1858,	7648.07	do 1858,	2395.40
do 1859,	7234.54	do 1859,	2121.81
do 1860,	6868.53	do 1860,	3079.56

By this statement it will be seen that, notwithstanding the unprecedented flood last spring, which threatened total destruction to the works, and caused considerable additional expense; and that notwithstanding that the La Tuque station was operated during the past year for the first time since 1855, at an expense of \$412.65, yet the establishment for 1860 has cost \$2049.27, or about 23 per cent. less than the average expenditure of the three preceding years, while the revenue has increased \$441.49, or about 17 per cent. over the average for the same period.

Nor is this, I trust, satisfactory condition of affairs, which I have much pleasure in laying before the Department, likely to prove of short duration. While on the one hand a large increase of revenue is anticipated for the coming year, by the judicious expenditure of about £3500, petitioned for by the Lumbermen, and recommended in my report of the 20th September, and subsequently adopted by the Department in improving La Tuque, Little Piles, Grande Mère and Shawenegau, the expenses of the establishment may be further reduced to the extent of \$1500 per year, while greater facilities and security will be afforded to the lumberer.

It may here be remarked that the yearly revenue of \$30,000 is not the only, and probably not the principal, or most important advantage derived by the Government through the instrumentality of the St. Maurice River Works. The extensive sale of Crown Lands, and the encouragement held out to the settler by having a market for his produce at his door, (which has had the effect of rapidly colonizing a large portion of the St. Maurice Territory), may be chiefly attributed to these works.

In my report of last year, I strongly recommended the improvement of certain tributaries of the St. Maurice, and I am still of opinion that were these improvements made the revenue would be materially increased, colonization extended, and the general prosperity of this portion of the country very much advanced.

I have the honor to be, Sir,

Your very obedient Servant,

(Signed)

HENRY R. SYMMES,

Superintendent.

T. Trudeau, Esq.,

Secretary, Department Public Works,

Quebec

APPENDIX H.

REPORT OF ENGINEER.

CEDARS, 31st December, 1860.

SIR,—I have the honor to submit, as required, a General Report upon the progress condition, and cost of the various Roads I examined this year, on the North and South shores of the St. Lawrence, below Quebec; also upon the proposed improvements to the Buildings, used for the double purpose of a Jail and Court House, at New Carlisle, and Percé, in the district of Gaspé; for the whole of which detailed Reports, Estimates, and Plans, have been already furnished.

During the course of my inspection, from the 13th of last June, to the 15th of October, I furnished the Superintendents with the requisite Specifications and instructions for the completion, and final location, of the unfinished portions of the works under their charge.

On the South shore, I inspected the Temiscouata, Metapedia, Matanne and Cap Chatte, Gaspé, and St. Lawrence Roads; and on the North shore, Malbaie, and Grande Baie Road.

Although the sections of country, traversed by the various routes, are more or less mountainous, they comprise large tracts of land favorable for settlement, well wooded, with a variety of soft and hardwood timber, such as spruce, var, birch, maple, and especially cedar; watered by numerous lakes, abounding with fish, and several streams with an abundant supply of water-power for milling and manufacturing purposes. The lots adjacent to these routes are taken up and settled as fast as the work progresses.

The Temiscouata, being considered as a Provincial thoroughfare of great importance, is being constructed in a style superior to that of any of the other roads; the object with the latter being to make the cheapest kind that will serve the wants of the locality, and facilitate the transportation of the mails.

With the exception of the Malbaie and Grande Baie, a road of the most inferior description, which is formed and cleared for a breadth of only 12 feet, the other roads are cleared for a breadth of 66 feet, and formed for a width, varying from 16 to 22 feet, between side ditches.

Except in one case, specially reported on, the several works have been managed in a satisfactory manner.

The various roads and their cost, may be described as follows:—

ON THE SOUTH SHORE.

THE TEMISCOUATA.—Inspected in June and October, Joseph Rosa, Superintendent.

This road connects Canada with the North-west portion of New Brunswick, and with the State of Maine, running nearly in the same direction as the projected line of Railway, from Rivière du Loup, 114 miles below Quebec, towards St. Andrews on the Bay of Fundy.

Three fourths of it may be considered either level or undulating, and one fourth hilly, the longest hill being half a mile, (and there is but one of that length), the other hills ranging from 400 to 600 feet in length, with grades of one in fourteen or less.

The work, which was begun by contract in 1856, was discontinued in 1858, and resumed by day-labour in 1859, and 1860.

The Roadway formation is generally good, but the style of construction used in the Bridges, being of too costly a character, has been modified. Out of the 46 bridges required, 33, varying from 8 to 57 feet in length, had been completed.

The quantity and cost of the work done, and remaining to be done, on the 1st October, may be estimated thus:

Number of miles completed, or in progress:—

	Miles.
Say 48 from River du Loup to Lake Temiscouata, 8½ from Dégéle	
to Province line.....	56½
Remaining to be completed, between the Lake, and Dégéle.....	10
Total length when completed to Province line.....	66½

Cost of Work done by contract in 1856–1857, on 37 miles of finished roadway, and 11½ miles of clearing and grubbing:—

Average rate per mile, \$2,225.....\$89,020.83

Cost of Work done by day-labor since 13th October 1859, on 19½ miles, 4 of which are not fully completed: Average rate per mile, \$1,722 31,872.00

Total expenditure.....\$120,892.83

Amount required to complete the work..... 26,267.00

Total probable cost when completed, including \$15,200 for Bridging, \$147,159.83

Average rate per mile \$2,213.....

Balance of appropriation in hand on 1st October..... \$9,276.00

Amount of appropriation required to complete work..... \$16,991.00

The portions of the road, not gravelled, are generally in a bad condition, during wet weather.

As 44 miles out of the 66½, will probably require gravelling, and as gravel is difficult to procure, the cost of the same may be set down at \$480 per mile, or \$21,120 in all.

When the work is completed, a sum of \$200, judiciously expended, will be required each year to maintain the entire line in proper repair, in the event of the gravelling not being done.

THE METAPEDIA;—98½ miles in length, inspected in July and August, is next in importance to the Temiscouata.

It connects the St. Lawrence at St. Flavien, 200 miles below Quebec, with the Bay des Chaleurs and the North-east portion of New Brunswick; passing, for a considerable extent, a short distance from, or along Major Robinson's projected line of Railway, between Quebec and Halifax, and is intended to supersede the present Kempt Road, which is naught but a continuous passage across mountains, which in winter can be travelled only on a dog sledge, or with snow-shoes.

The new route, which is comparatively level or undulating, and in which the steepest grades scarcely exceed 1 in 10, will, when completed, become the main highway to the District of Gaspé, and will afford to the numerous population along the Bay des Chaleurs, an access in winter, as well as in summer, to the Markets of the Upper St. Lawrence, from which it has been hitherto debarred, and altogether cut off in winter.

The lands along the line, being generally of excellent quality, are being settled rapidly.

The total cost of the Matapedia route, when opened throughout, from the St. Lawrence to the Ristigouche, may be estimated as follows, viz :

NORTHERN DIVISION, from St. Lawrence to Lake Matapedia; under superintendence of J. B. Lamontagne.

	Miles.	
Work by contract, begun in 1859.....	33½	\$30,000
CENTRAL DIVISION, from the Lake to Noble's at the Junction of the Rivers Casupsca and Matapedia, improving present road by avoiding hills.....	27	8,400
SOUTHERN DIVISION, from Noble's to the mouth of the Matapedia, and thence along the Ristigouche, for nearly 5 miles, to James Sillar's; under superintendence of Jean Lefebvre.		
Work by contract, begun in 1859.....	38	56,065
Total probable cost of the entire Matapedia....	98½	\$94,465

However large the sum marked for the Southern Division may appear, it cannot be reduced, owing to the rocky nature of the banks of the Matapedia, which it follows for a distance of about 33 miles.

I have no hesitation in saying, that however costly the line of road along the Matapedia may be, it is the only route where a level line can be found; and that to improve the lower end of the Kempt Road in its stead, as some persons suggest, would be a useless and wanton expenditure of the public money.

On the Northern Division the quantity and cost of the work done, and still required to be done, may be stated thus, viz :

	Miles.
Road completed or in progress.....	8.03
Road already opened through the settlements near the St. Lawrence, to be improved.....	5.00
Number of miles opened.....	13.03
Road through forest, 13½ miles of which to be opened as a winter track in 1861.....	20.72
Total length.....	33.75

Expenditure for work done and in progress, average \$1038 per mile.....	\$8,333.87
Estimated cost of bridging to be done, say 2000 ft. lineal....	6,000.00
Do cost of 25½ miles not under contract.....	15,666.13

Total cost of North Matapedia when fully completed.....	\$30,000.00
Or an average of \$889 per mile.	
Total appropriation authorised to be expended.....	\$8,471.00

Amount of appropriation required to complete the work \$21,529.00

On the Southern Division the estimate of quantities and cost on the 1st August, ma
be enumerated as follows :

	Lin. ft.	Cost.
Bridging completed and in progress.....	1,955	3,368.83
Bridging remaining to be done.....	2,220	4,656.00
	<hr/>	<hr/>
Total for bridging.....	4,175	\$7,924.83
	<hr/>	<hr/>
Road completed and in progress 4.89 miles below, and 5.84 miles above the mouth of the Mata- pedia River.....	10.73 Miles.	
Expenditure on work done up to 1st August, 1860,		\$17,878.83
Amount required to complete the work in progress by contract and day labour, at the above rate...		3,062.90
Estimated cost of 27½ miles not under contract.....		35,123.40
		<hr/>
Total cost of South Matapedia when fully completed		56,065.13
		<hr/>
Or an average of \$1480 per mile.		
Total appropriation authorized to be expended.....		\$22,471.50
		<hr/>
Amount of appropriation required to complete the work		\$33,593.63
		<hr/>

THE MATANNE AND CAPE CHATTE.—Inspected in July; A. Fraser, Superintendent.

This road which is opened throughout to the Public, although in an unfinished state, is the continuation of the main Provincial highway along the Gulf Shore. It extends from the 9th Lot of the Township of St. Denis, 9 miles below Matanne, to the Chapel of Cap Chatte, 285 miles below Quebec, and is 36 miles 6¾ perches, French measurement, in length, inclusive of 1787 feet of bridging.

The works, which were begun in October, 1857, were suspended in December, 1859, the appropriation being then exhausted.

Considering the very hilly nature of the country between the above places, the location of the road leaves but little choice for improvement, except as regards some of the hills.

The first 4 miles eastward from St. Denis, and the last 10 miles westward from Cap Chatte, are either level or undulating, on excellent land for settlement, and are already mostly settled. The intermediate portion is on land unfavorable for settlement; near the St. Lawrence, being of a very stony nature, and traverses a series of at least 60 hills, varying from 80 to 800 feet in length, with grades sometimes of 1 in 2, frequently of 1 in 3, and occasionally 1 in 7, or less.

For a common road, one-third of the entire distance is fair, the remainder is very rough, being little more than half formed. Several portions require to be fascined. Culverts, ditching and drains are wanted at several places, and many of the hills require to be reduced or improved.

The worst feature of the road is the steepness of the hills. So long as the roadway across the same remains in its present unfinished state, it will be of little use to the settlers along the line, and to the numerous inhabitants along the 9 miles of road between Cap Chatte and Ste. Anne des Monts, who suffer greatly for the want of this, their only means of land communication, with the rest of the Province.

As to the various bridges, 41 in number, and the quay built along the line, they are generally well built, but not durable, owing to the inferior quality of the timber (var) flooring.

The following is an approximate estimate of the expenditure incurred, and still required at the time of inspection.

Expenditure incurred for contract work, superintendence, &c., including	
\$1,523.44 for bridging.....	\$19,173.47
Amount required to render the road passable.....	1,741.50
Contingencies.....	500.00

Probable cost of the Matanne and Cape Chatte Road, when completed, \$21,414.97
Or an average of \$594½ per mile.

THE GASPE AND ST. LAWRENCE.—Inspected in September; Anthony Painchaud, Superintendent.

The above road comprises three main divisions, which are in progress of construction, and form part of the last connecting link, between the mail route of the Bay of Chaleurs, and that along the south coast of the St. Lawrence.

These divisions are as follows, viz:—

- No. 1.—From Watering Brook or Peninsula, to Grande Grève, along the north side of the Bay of Gaspé, a distance of 10 miles.
- No. 2.—From the intersection of the Peninsula Road to Griffin's Cove, or from the Bay of Gaspé to the St. Lawrence, a distance of 7 miles.
- No. 3.—From Griffin's Cove to Great Fox River, along the southern margin of the St. Lawrence, a distance of 6 miles of the above, which give a total distance of 23 miles, 6½ have been completed; 8 were completed this year; 2½ were being done with the Colonization Fund, and 6 remained to be put under contract.

The cost of the work may be detailed as follows, viz:—

Total expenditure incurred for works completed and in progress.....	\$8,745
Amount required to complete the same.....	3,885

Total probable cost of 20½ miles when completed, exclusive of 2½ being done with Colonization Fund, \$12,630	
Deduct former appropriation.....	10,000

Appropriation yet required.....	\$2,630
---------------------------------	---------

The expenditure previously incurred, out of the Colonization Fund, on the 23 miles, is said to be about \$1,750, which would increase the total cost, of the above, to \$14,380, or an average of \$625 per mile, when completed.

The Road throughout, being on soil consisting chiefly of sand and gravel, will not be liable to get out of repair.

The Bridges, 40 in number, and of an aggregate length of about 1,700 feet, and the culverts, in most cases, especially along Gaspé Bay, have been constructed with white spruce, cedar having been scarce in the vicinity of the work; in other respects they are quite substantial.

The grades of the various ascents and descents, of which there are 36, of an aggregate length of 3 miles, the longest being about ¼ mile, are, with a few exceptions, being reduced to one in ten.

NORTH SHORE.

THE MALBAIE AND GRANDE BATE ROAD.—Inspected in October, Paschal Bouchard Superintendent.

The total length of this Road, from the St. Lawrence to the Sagneauy, is computed at 76 miles, 10½ of which, at the southern terminus, have been made by the inhabitants, and 65½ are being made by the Government. This portion, when completed, will comprise 108 bridges, of an aggregate length of 3,545 feet, exclusive of culverts:

The work, which was begun in 1856, was suspended in 1859, and resumed this year; it is being carried on by day labour.

The various appropriations granted for it, amount to \$8,000, out of which \$7,394 were expended up to the 1st of October.

The expenditure, so far, has been chiefly incurred upon 46½ miles, from the 1st Concession of Grande Baie, southward; this section of the route being the most favourable for future settlement.

In the preceding distance are comprised:—

2½ miles of roadway, near Con. of Grande Baie, ditched, graded, turnpiked.....		18 feet wide.
36½ do. do. partly grubbed, hoed, and levelled, requiring drainage.....		12 do.
1 do. do. on side logging destroyed by fire; to be rebuilt.....		12 do.
7 do. do. opened for use of sleighs in winter.....		8 do.

46½ miles, in all, also 47 bridges, of a total length of 1,559 feet, and 420 feet of paving across morass.

The timber used, in all the wooden structures, consists chiefly of grey and black spruce and var, and, in a few cases, of white pine; cedar being scarce along the line.

The remainder of the route, towards Malbaie, for a distance of 16½ miles, is a winter road of about 8 feet in width, the most of which has been opened by the inhabitants themselves; it comprises the steepest and loftiest hills, some of which will be avoided.

At the northern extremity of the route, there are 2½ miles of road opened, also by the inhabitants, as far as Grande Baie Church; but its location being such that it is next to impracticable, has been altered for the new road.

The amount requisite to complete the work, throughout, with turnpiking and drainage only where most necessary, so as to render it passable for carts in summer, may be estimated at.....	\$8,667.75
The amount already expended on the 46½ miles, is	7,398.96
Or at an average of \$158 nearly per mile.	
The total probable cost of the 65½ miles, when completed, will be.....	16,061.71

Or at an average of \$245.25 per mile.

This estimate is for a road of the most inferior kind, likely to be frequently obstructed by fallen trees, and difficult to travel over in wet weather, as not more than 4½ miles would be cleared 66 feet wide, with partial turnpiking and drainage.

The road, in its present unfinished state, is passable throughout for sleighs in winter, but not yet practicable for carts in summer.

As it is, no doubt, the intention of the Government ultimately, to construct it on a scale superior to that adopted up to the present moment. I have subjoined three other estimates, for that purpose, viz:—

No. 2.—For the thorough turnpiking and drainage of a road 12 ft. wide, cleared 66 ft. wide, for 65 miles, @ \$360 per mile. Total cost when completed.....	\$23,580
No. 3.—For a similar road, 16 ft. wide, cleared 66 ft., 65½ miles @ \$480 per mile.....	\$31,440
No. 4.—For a similar road, 18 ft. wide, cleared 66 ft., 65½ miles @ \$540 per mile.....	\$45,370

The balance required to complete the work, in each case, would be

For No. 2.....	\$16,186
For No. 3.....	24,046
For No. 4.....	27,976

Estimate No. 3 would supply the locality with a durable road, of sufficient breadth for the traffic of this section of the country, and should be adopted in preference to the other estimates.

The country traversed by the new road line is more mountainous than that along either of the routes examined on the South Shore.

The first 14 miles from Malbaie, and the last 21 miles from Grande Baie, are more or less fit for settlement, and are already settled for a total distance of 14 miles on the two sections.

The intervening portion, with slight exceptions, is unfit for settlement.

Proceeding northward from the St. Lawrence there are 155 ascents and descents, varying from 100 to 2200 feet in length, of a total length of about 12 miles, the grades of which, in many instances, cannot be reduced to more than 1 in 5 or 7, except at the greatest expense. The natural grades range from 1 in 4 to 1 in 30. There are also 20 lakes at from half a mile to 9 miles long, abounding generally with trout; 4½ miles of low swampy soil, and 16 miles of sand hemmed in by rocky cliffs or studded with boulders.

The features of the country are such, that it is extremely difficult to construct a road, in a direct course, and to avoid the numerous, steep and lofty intervening hills.

The new road which is being constructed with the Colonization Fund, from Grande Baie to St. Urban, a distance of about 66 miles, 18 of which yet remain to be opened, is nearly equal to the Grande Baie and Malbaie Road, so far as regards grades and the features of the country, but inferior to it with respect to the quantity of land fit for settlement.

At 31 miles southward from Grande Baie, a mail route is being opened across a fertile tract of land, about 19 miles in length to the village of L'Anse St. Jean, on the west bank of the Saguenay, where there is a very thriving settlement which owes its development chiefly to the construction of the Malbaie and Grande Baie Road.

PROPOSED ROADS, SOUTH SHORE, FROM ST. ANNE DES MONTS TO FOX RIVER.

In order to complete the connection of the Basin of Gaspé and the main road along the Bay des Chaleurs with the Provincial highway along the St. Lawrence, now terminating at Ste. Anne des Monts, it will be necessary to construct about 105 miles of road from Great Fox River to the above point, through a very mountainous tract of country.

From the information received, it appears that no road can be constructed along the margin of the river, although there are no less than twelve settlements in the above distance, but these are around various bays or coves isolated from each other by lofty cliffs and precipitous hills stretching out into the water.

The road from Gaspé Bay towards Fox River being on the eve of completion, it is highly desirable that the above section of country should be soon explored in order to find the best line for the continuation of a highway, the want of which is felt greatly by intending settlers, and the numerous inhabitants on the banks of the St. Lawrence, between Ste.

Anne des Monts and Cap Rosier, where extensive tracts of good land can be found or are already under cultivation, besides several fishing establishments, grist and saw mills.

Estimating the 105 miles, at the lowest average, for such a broken country as that along the line referred to, say \$800 per mile, the cost would probably amount to at least..... \$84,000

To which must be added for bridging the Rivers Ste. Anne des Monts and Cap Chatte, and the other streams and ravines, say..... 10,000

Total,..... \$94,000

independent of the cost of exploration.

GRIFFIN'S COVE TO CAP ROSIER AND THENCE TO SEAL ROCK OR GRANDE GRÈVE.

There are three other divisions of road claiming the attention of Government and extending the first from seven miles from Grande Grève, on the Bay of Gaspé, to Cap Rosier Light House on the St. Lawrence.

The Second, for 5 miles from this point to Seal Rock on the Bay of Gaspé.

The Third, for 9 miles from Griffin's Cove to Cap Rosier, along the St. Lawrence.

The first and second are tracks passable on foot and on horseback; the third is a winter road nearly 20 feet in width, impassable in summer for carts, being neither stumped nor grubbed, although passing through an almost continual line of settlements.

As it is of importance to connect the Gaspé and St. Lawrence Road with the Light House, the division from Griffin's Cove to Cap Rosier should be constructed the first; the branch from Cap Rosier to Seal Rock, although passing across lofty hills for nearly 1½ mile, might be constructed in preference to that which crosses Cap Ferré, a perpendicular cliff 500 ft. in height, to Grande Grève; this last route which seems to be preferred by the majority of the inhabitants at the two above named localities, would require a large expenditure to render it passable for vehicles along the cliffs where the present track is only 3 feet wide, with a grade of about 1 in 3 for more than 1000 feet upon an inclined plane of solid rock; it is now used as the mail route. With the exception noted above, this first division is superior to the second on Seal Rock division with respect to grade.

The cost of the second and third divisions, in all 14 miles in length, may be estimated at \$600 per mile, or at a total sum of \$8,400.

Respectfully submitted,

G. F. BAILLARGÉ.

T. TRUDEAU, Esq.,

Secretary, Department of Public Works, Quebec.



RETURN

To an Address from the Legislative Assembly, to His Excellency the Governor General, dated the 2nd ultimo, praying His Excellency to cause to be laid before the House "a Statement of all sums of money expended up to the 1st March, 1861, for and concerning the erection of the Houses of Parliament, and of the Departmental Buildings at Ottawa."

By Command.

C. ALLEYN,
Secretary.

Secretary's Office,
Quebec, 10th May, 1861.

No. 36,650.
Ref. to No. 52,354.
Subject No: 1,025.

DEPARTMENT OF PUBLIC WORKS,
Quebec, 8th May, 1861.

SIR,—In compliance with your request of the 4th instant, for the information of the Legislative Assembly, I have the honor to furnish you with a statement of all sums of money expended up to 1st March, 1861, for and concerning the erection of the Houses of Parliament, and of the Departmental Buildings at Ottawa.

I am, Sir,
Your obedient servant,
T. TRUDEAU,
Secretary.

Honorable CHARLES ALLEYN,
Provincial Secretary,
Quebec.

STATEMENT of all sums of money expended up to the 1st March, 1861, for and concerning the erection of the Houses of Parliament, and of the Departmental Buildings at Ottawa.

To whom paid.	Amount Paid.
Thomas McGreevy.....	\$207,762 58
Jones, Haycock & Co.....	220,548 69
Charles Garth.....	7,700 00
Fuller & Jones.....	8,700 00
Stent & Laver.....	6,900 00
Premiums for Designs.....	4,600 00
General Expenditure.....	10,523 99
Total amount.....	\$466,635 06

RETURN

To an Address from the Legislative Assembly, to His Excellency the Governor General, dated the 4th ultimo, praying His Excellency to cause to be laid before the House "A Return, showing in detail the payment of the sum of \$433,194.95, on account of the Public Buildings in Ottawa; to whom and for what services; also, Copies of all Contracts entered into for the Erection of said Buildings, or in connection therewith; what Alteration, Modification or Extension of the Plans or Mode of Construction have been ordered, permitted or submitted to, and how the Contracts are affected thereby."

By Command.

C. ALLEYN,
Secretary.

Secretary's Office,
Quebec, 10th May, 1861.

RETURN, shewing in detail the payment of the sum of \$433,194.95, on account of the Public Buildings in Ottawa,—to whom and for what services.

		\$	cts.
For Surveys, Plans, Specimens of Stone and Masonry, Stationery, Printing Specifications and Contracts, Model of Library, &c.....		2163	83
Advertising, calling on Architects for Plans and Designs, also advertising for Tenders from Builders.....		2577	90
1860.			
February... 9	Paid Thomas McGreevy, for work performed.....	1737	77
March..... 12	" " " ".....	4429	20
April.....26	" " " ".....	5034	51
May.....10	" " " ".....	10445	...
June.....20	" " " ".....	15855	14
July.....19	" " " ".....	32269	98
August..... 7	" " " ".....	29315	81
September 11	" " " ".....	11000	...
" " 20	" " " ".....	35000	...
October... 31	" " " ".....	20000	...
November 16	" " " ".....	12675	15
" " 19	" " " ".....	20000	...
		\$193762	36
1860.			
February...13	Paid Jones, Haycock & Co., for work performed.....	2254	97
March.....19	" " " ".....	3885	12
April.....26	" " " ".....	10350	22
May.....10	" " " ".....	5718	95
June.....12	" " " ".....	24149	85
July.....11	" " " ".....	11830	51
" " 14	" " " ".....	5000	00
" " 18	" " " ".....	32009	55
August.....23	" " " ".....	32253	96
October..... 2	" " " ".....	20000	00
November 13	" " " ".....	10313	65
" " 23	" " " ".....	37705	82
" " 30	" " " ".....	1076	00
December 11	" " " ".....	8000	00
		\$204548	60
SUPERINTENDENCE.			
1859.....	Paid J. Morris, for Services and Travelling Expenses.....	335	17
1860.....	" " " " for Salary and Travelling Expenses, as Clerk of Works, including that of an Assistant and Watchman, &c.....	3088	43
		\$3423	60
1859.....	Paid Fuller & Jones, Premium for Designs.....	1600	00
" " " "	" Stent & Laver, do.....	1400	00
" " " "	" Cumberland & Storm, do.....	400	00
1860.....	" do for services connected with Public Buildings.....	1500	00
1859.....	" Fuller & Jones, on account of Professional Services.....	3000	00
1860.....	" do for Professional Services as Architects.....	5700	00
1859.....	" Stent & Laver, on account of Professional Services.....	2000	00
1860.....	" do for Professional Services as Architects.....	4900	00
" " " "	" Jones, Haycock & Co., for fencing Major's Hill, and erecting a small Cottage thereon.....	1218	46
		\$21718	46

RECAPITULATION.

General Expenditure.....	\$2163 83
Advertising, &c., &c.....	2577 90
Payments to Thomas McGreevy.....	193762 56
Do Jones, Haycock & Co.	204548 60
Superintendence.....	3423 60
Premiums for Designs and Services of Architects.....	21718 46

\$433194 95

T. TRUDEAU, Secretary P. W.

(No. 52,958.)

MEMORANDUM prepared in accordance with the Address of the Legislative Assembly of the 4th April, 1861.

I.—A Copy of the Contract entered into with Charles Garth, of Montreal, for the Heating and Ventilation of the Parliament and Departmental Buildings at Ottawa, is furnished herewith.

Copies of the Contracts for the erection of the Parliament and Departmental Buildings were furnished by this Department on the 15th May, 1860, in answer to the Address of the Assembly of the 30th April, 1860, and it is therefore considered unnecessary to furnish them a second time.

No other Contracts have as yet been entered into in connection with the Public Buildings at Ottawa.

As regards "what alteration, modification or extension of the Plans have been ordered," the following statement and documents are given:—

1. A copy of the Departmental Order to the Architects of the Departmental Buildings, of the 10th December, 1859, for—

(1.) Changing the position of the Eastern block, so that the principal front should face on the square instead of facing on Wellington Street. (2.) To alter the position of the small Tower of that block, and place it at the Eastern end of the Wellington Street front. (3.) To alter the arrangement of the small Turret in the Western block, in order to render the room more available. (4.) To do away with the projection of the Photograph Room, and provide another in the roof of the Western block.

2. A Copy of the Departmental Order to the Architects of the Parliament Buildings, of the 12th December, 1859:—(1.) To leave openings in the basement walls to render the rooms available. (2.) To convert portions of the basement into Fuel Vaults, and make the through passages large enough to take through a cart or truck. (3.) To leave open passages through basement walls, for laying Gas and Water pipes. (4.) To change the position of the Water-closets and Urinals from the side of the principal entrance lobby to the adjoining rooms.

3. A Copy of the Departmental Order to the Architects of the 13th July, 1860, for the substitution of Sandstone for Limestone in the Rubble facing of the external walls, as authorized by the Order in Council of the 2nd June, 1860, for the purpose of ensuring the employment of a durable material, and for diminishing the risk of accident by fire; but limiting the expenditure, for this purpose, on all the buildings, Parliamentary and Departmental, to \$36,330.

4. The system of Heating and Ventilation not having been decided on at the time the Building Contracts were entered into, it was necessary to provide, in order not to interfere with the operations of the Building Contractors, that they should themselves, as stated in the last Annual Report of this Department, execute all the mason's and brick-layer's work connected therewith, that they should construct the drains from the boiler houses, the cold air ducts and warm air vaults, the flues in partitions for conducting the warm air to the several Departments, and those likewise for carrying off the vitiated air. All the works of this class, not being fully known at the time, could not of course be entirely embraced in the prices of the Building Contracts: but they were provided for to a certain extent, or as far as could be anticipated. The difference between what is specified in the Building Contracts, and what has since been decided upon as necessary, may fairly be considered as additional to the Contract price.

5. Owing to the irregularity of the upper surface of the rock forming the foundations for these Buildings; to the unsoundness of some of its upper strata, and to the insufficiency of the material resting upon it for forming a proper foundation, a certain amount of excavation and masonry has necessarily been incurred, which it is fair to consider additional to the contract price.

6. In furnishing detail plans and instructions to the Contractors, as provided by Contract, the Architects have ordered some minor changes, and in some instances have directed increased thickness to be given to the walls, in order to insure their perfect stability—the difference of expense between which and the original plans will have to be paid for according to the terms of the Contract.

The amount of these additional works cannot be ascertained with certainty until they are completed.

7. The obligations of the Contracts are in no way affected by the changes and additions which have been ordered or permitted by the Department, and there is every reason to believe that they will be executed by the time specified.

(Signed,) SAMUEL KEEFER,
Dy. Com. P. W.

Department of Public Works,
Quebec, 6th May, 1861.

True copy. T. TRUDEAU,
Secretary P. W.

(No. 30,053.)

QUEBEC, 10th December, 1859.

In a letter of instructions from the Department to the Architects, (dated the 10th December, 1859,) it is stated that,—In carrying out the plans, and furnishing detailed drawings, you are further instructed to make the following modifications and alterations in conformity with the terms of the contract.

1. To alter the arrangement of the right hand or Eastern block, as shewn on the plans submitted for tenders, so that instead of the longer front and the Governor General's entrance being on Wellington Street they shall be on the Square, and the shorter face to front and face on Wellington Street.

2. To alter the position of the small tower of the right hand block, and place it at the Eastern end of the Wellington Street front.

3. The small octagonal Turret at the North-West angle of the South wing of the left hand block to be projected forward, in order to leave the room clear of walls, girders, &c.

4. Do away with the projection of the Photograph Room, and provide a room for that purpose in the high part of the roof of the left hand block.

5. Leave openings into any of the enclosures in the basement of both blocks, when the foundation walls are of sufficient height to render these enclosures available as rooms for future use.

J. G. VANSITTART,
for the Commissioner.

Messrs. STENT & LAVER,
Architects, Ottawa.

True Copy. T. TRUDEAU.

(No. 30,077.)

QUEBEC, 12th December, 1859.

In a letter of instructions from the Department to the Architects, dated 12th December, 1859, in forming them that a contract had been entered into for the works, &c., &c., it states that,—In carrying out the plans and furnishing detailed drawings, you are further instructed to make the following modifications and alterations in conformity with the terms of the contract.

1. To leave openings for doors in the basement walls of the rooms in the front part of the building, so as to give access, and fit them for future use, should they be required; giving them light also from without, and fire places within.

2. Convert portions of the basement into fuel vaults, and make the through passage large enough to take a truck or cart through.

3. Open passages through walls of the parts of the plan marked "no basement," as means of access in laying gas and water pipes.

4. Remove the water closets and urinals from side of principal entrance lobby to the adjoining rooms, and loop holes in solid walls to light them.

J. G. VANSITTART,
for the Commissioner.

Messrs. FULLER & JONES,
Architects, Ottawa.

True Copy.—T. TRUDEAU.

(Copy, 32,964.)

QUEBEC, 13th July, 1860.

GENTLEMEN,—In compliance with your Telegram of the 9th instant, I have the honor to give you the following extract from Order in Council, relative to substituting Sandstone in lieu of Limestone in the Public Buildings at Ottawa, viz. :—

“ The Committee are of opinion that the substitution of the Sandstone for the Limestone will make a decided improvement in the appearance of the Buildings, and they therefore recommend the change ; and that the Contractors be called on to assent to the change, and to agree to the difference of estimate in the expense which the change will involve ; say “ \$36,330 ;” moreover, to agree that the present Contracts shall remain in every way intact.”

I am directed by the Honorable the Commissioner to state, in regard to the above extract, that special care must be taken that the cost of the change shall, under no circumstances, be left an open question, either as regards price or measurements, and if both these are not accepted, then the materials specified in the Contract are to be used.

(Signed.)

T. TRUDEAU,
Secretary.

Messrs. STENT & LAVER,
Architects, Ottawa.

True Copy.—T. TRUDEAU.

[In accordance with the recommendation of the Joint Committee on Printing, the Contract for Heating and Ventilating the Public Buildings at Ottawa, is not printed.]
