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RETURN of the CHARGES incurred on account of the *Canadas*, in respect of the ARMY, NAVY, Ordnance, and COMMISSARIAT, in each of the Years 1835 to 1843, inclusive; and the Amounts granted by Parliament from the Year 1837 to the Year 1843, inclusive, in consequence of the INSURRECTION in CANADA.

(*Mr. Leader.*)

Ordered, by The House of Commons, to be Printed,
21 May 1844.

249

C A N A D A.

RETURN to an ORDER of the Honourable The House of Commons,
dated 27 February 1844;—for,

RETURN of the CHARGES incurred on account of the *Canadas*, in respect of the ARMY, NAVY,
ORDNANCE, and COMMISSARIAT, in each of the Years 1835 to 1843, inclusive; and the
Amounts granted by Parliament from the Year 1837 to the Year 1843, inclusive, in consequence
of the INSURRECTION in CANADA.

Ordered, by The House of Commons, to be Printed, 21 May 1844.

RETURN of the CHARGES incurred on account of the *Canadas*, in respect of the ARMY, NAVY,
ORDNANCE, and COMMISSARIAT, in each of the Years 1835 to 1843, inclusive; &c.

Years ending 31 March.	ARMY. <i>See below,</i> No. 1.	NAVY. <i>See p. 2,</i> No. 2.	ORDNANCE. <i>See p. 3,</i> No. 3.	COMMISSARIAT SERVICES, and other Payments from the Commissariat Chest. <i>Vide pp. 2, 3,</i> No. 4.	TOTAL.
	£.	£.	£.	£.	£.
1836 - -	74,474	2,591	53,711	35,058	165,834
1837 - -	107,175	1,051	52,035	28,787	189,048
1838 - -	146,305	578	70,750	292,615	510,248
1839 - -	465,231	23,350	276,995	863,494	1,629,070
1840 - -	510,351	49,101	228,454	525,978	1,313,884
1841 - -	492,966	44,577	147,069	214,386	898,998
1842 - -	481,189	46,999	157,793	199,017	884,998
1843 - -	435,183	54,515	134,097	182,212	806,007

Special Grants of Parliament in consequence of the Insurrection in *Canada*, the Expenditure
of which is included in Return, pp. 2, 3.

	£.
1838 - - - - -	500,000
1839 - - - - -	1,000,000
1840 - - - - -	354,746
1841 - - - - -	108,000
1842 - - - - -	108,000
1843 - - - - -	25,300
	£. 2,096,046

Whitehall, Treasury Chambers, }
18 May 1844.

(signed) G. Clerk.

1.—A R M Y.

RETURN of the EXPENDITURE on Account of ORDINARY ARMY SERVICES in *Canada*, for the
Years from 1st April 1835 to 31st March 1843 respectively.

PERIOD.	AMOUNT.
	£.
Year ended 31 March 1836	74,474
— 31 March 1837	107,175
— 31 March 1838	146,305
— 31 March 1839	465,231
— 31 March 1840	510,351
— 31 March 1841	492,966
— 31 March 1842	481,189
— 31 March 1843	435,183

War Office, }
7 March 1844. }
304.

(signed) H. Hardinge.

2.—NAVY.

YEARS.		CHARGES.
		£.
1835-36	- - - - -	2,591
1836-37	- - - - -	1,051
1837-38	- - - - -	578
1838-39	- - - - -	23,350
1839-40	- - - - -	49,101
1840-41	- - - - -	44,577
1841-42	- - - - -	46,999
1842-43	- - - - -	54,515*
TOTAL - - - £.		222,762

* The sum of 33,581 l. 3s. was paid in the year 1842-43, for building the "Sydenham" steam-vessel in Canada, but as the expense was not incurred upon account of the Canadas, it has been excluded from this Return.

Memorandum.—No sums have been specially asked for from Parliament by the Naval Department from 1837 to 1843, inclusive, in consequence of the insurrection in Canada. The increased expenditure of the navy for 1839-40, was defrayed by the Lords of the Treasury out of the special vote for Canada of that year.

Admiralty, 19 April 1844.

(signed) J. T. Briggs,
Acc^t Gen^l of the Navy.

4.—COMMISSARIAT.

YEAR.	Provisions and Forage. (a)	Fuel and Light.	Miscellaneous Purchases.	Transport.	Pay of Commissariat Officers.	Pay of Commissariat Extra Clerks, Issuers, &c.	Pay of Clerks in Military Departments.
	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
1835-36	21,332 16 8½	10,250 4 11½	215 16 3½	4,440 2 7¾	7,309 9 9	2,910 11 8	- - -
1836-37	24,582 6 9¾	8,183 8 2¼	330 17 1½	3,408 16 -¾	6,701 9 10	2,994 4 8	- - -
1837-38	70,949 1 9½	12,781 7 -½	619 10 -¼	41,381 15 10	6,745 9 7	3,529 3 8	- - -
1838-39	198,243 17 11¾	34,772 1 7¾	1,657 11 2¾	71,356 11 7¾	11,479 - 2	7,215 8 9	- - -
1839-40	168,040 14 11½	33,275 17 4	1,607 16 3¼	40,400 11 7¾	14,174 16 3¾	9,412 4 2	- - -
1840-41	114,080 10 -¾	31,023 8 8½	- - -	25,975 15 7	11,744 11 8	10,005 19 1	- - -
1841-42	113,559 12 9	29,432 11 7½	287 5 -	25,438 8 -¾	11,498 4 6	10,204 13 8	- - -
1842-43	97,034 9 5	29,493 3 1¼	- - -	19,163 1 1¾	11,852 7 3	9,242 12 7	- - -

(a) The full amount of supplies, purchases of provisions, forage, fuel, and light, paid for in Canada, is included in this Return, for the respective years. The amounts of the stoppages for provisions issued on account of regiments, accounted for to Secretary at War, as regards the year 1835-36, and the sums paid over as the value of provisions, forage, and fuel, for the subsequent years, viz. 1836-37 to 1842-43, have been obtained by the Treasury from the Secretary at War; and the amount of stoppages paid into the Commissariat chest on the spot, together with the amount of regimental stoppages and value of supplies for regimental services (obtained from the War Office), have been deducted in the Abstract from the gross amount of supplies furnished to Canada in the year, whether by purchases on the spot, or shipments from England.

(b) Under this head are included various charges for services not generally considered as connected with Commissariat Expenditure, and there may be a doubt whether they come within the purview of the Order of the House of Commons; it has, however, been deemed best to insert them.

1835-36	- -	Fees paid on grants of land to military pensioners	- - -	£. s. d.
1836-37	- -	Fees as above	- - -	75 19 6½
1837-38	- -	Fees as above	- - -	121 12 5½
1838-39	- -	Fees as above	- - -	200 8 3¾
1838-39	- -	Fees as above	- - -	124 14 3
1838-39	- -	For survey on account inland navigation	- - -	100 - -
1839-40	- -	Inland navigation	- - -	700 - -
1840-41	- -	Commutated pensioners	- - -	8,569 5 -½
1840-41	- -	Inland navigation	- - -	706 9 2
1841-42	- -	Commutated pensioners	- - -	7,111 3 2½
1842-43	- -	Commutated pensioners	- - -	6,987 12 6

Audit Office, }
15 March 1844. }

(signed) Wm. Winstanley, Inspector.

3.—ORDNANCE.

YEARS.		CHARGES.
1835-36	- - - - -	53,711
1836-37	- - - - -	52,035
1837-38	- - - - -	70,750
1838-39	- - - - -	276,995
1839-40	- - - - -	228,454
1840-41	- - - - -	147,069
1841-42	- - - - -	157,793
1842-43	- - - - -	134,097
TOTAL - - - £.		1,120,904

By order of the Master-general and Board of Ordnance.

Office of Ordnance, }
April 1844. }

(signed) R. Byham,
Secretary.

4.—COMMISSARIAT.

Military Allowances.	Contingencies of the Commissariat Department.	Contingencies of Military Departments.	Special Payments. (b)	Ordnance Expenditure borne by Commissariat Chest.	Loss to Commissariat Chest in consequence of the Changes in the Value of Dollars, &c.	Expenses for Militia and Volunteers, Pay, Allowances, Clothing, &c.	TOTAL.
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
5,402 16 3	2,366 12 11	578 10 2½	466 - 11	- - -	- - -	- - -	55,273 2 3½
5,504 19 -	2,073 6 6½	- - -	517 19 11¾	- - -	- - -	- - -	54,892 8 2½
7,873 17 11¼	3,744 13 7½	- - -	5,826 18 5½	6,851 18 1	- - -	174,368 3 9	334,671 19 9
11,736 13 5¼	10,515 10 4¾	- - -	5,534 15 10¾	16,065 13 8¼	10,595 8 8½	610,536 4 5½	995,708 18 -¼
8,071 10 2¾	12,635 2 10¼	- - -	1,851 11 9¾	- - -	- - -	385,812 9 8¼	675,282 15 3
9,350 1 7¼	9,270 1 8	- - -	14,044 15 9¼	- - -	- - -	127,050 4 5½	352,545 8 7
7,927 1 1¼	7,787 - 3¼	- - -	7,416 1 -¼	- - -	- - -	103,690 13 4	317,241 11 4½
7,400 10 4	7,703 4 9¾	- - -	7,427 12 6	- - -	- - -	98,462 12 2	287,780 2 3½

NET PAYMENTS, as stated in the ABSTRACT on page 1.

YEARS.	Payments according to the above Account.		Stoppages and Repayments on account of Provisions, Fuel, Light, &c.		NET PAYMENTS.	
	£.	s. d.	£.	s. d.	£.	s. d.
1835-36	55,273	2 3	20,214	19 10	35,058	2 5
1836-37	54,892	8 2	26,104	19 4	28,787	8 10
1837-38	334,671	19 9	42,056	13 10	292,615	5 11
1838-39	995,708	18 -	132,214	15 9	863,494	2 3
1839-40	675,282	15 3	149,304	15 10	525,977	19 5
1840-41	352,545	8 7	138,159	5 5	214,386	3 2
1841-42	317,241	11 4	118,223	15 11	199,017	15 5
1842-43	287,780	2 3	105,567	10 5	182,212	11 10