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Commentaires supplémentaires: | | Sessional papers No. 2, Public accounts of Canada ... 1872 starts at page iii.

In Part II of Sessional papers No. 2, pages 295 & 312 are incorrectly
numbered pages 29 & 212. |

SESSIONAL PAPERS.

VOLUME 1.

FIRST SESSION OF THE SECOND PARLIAMENT

OF THE

DOMINION OF CANADA.

SESSION 1873.



PRINTED BY I. B. TAYLOR, 29, 31 & 33 RIDEAU STREET, OTTAWA.

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- No. 1.. MISCELLANEOUS STATISTICS OF CANADA for the year 1870-71. Part I. Municipal Returns, Ontario.

- No. 2.. PUBLIC ACCOUNTS OF THE DOMINION OF CANADA :—For the fiscal year ended 30th June, 1872.

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————— For the year ending 30th June, 1874.

————— For the year ending 30th June, 1874.

————— Message, Recommending the appropriation out of the Consolidated Revenue Fund, of such sums, not exceeding five thousand dollars in the whole, as may be necessary to enable any party entitled to appeal to Her Majesty in Council on the subject of the New Brunswick School Acts, and desiring to institute such appeal, to defray the expenses thereof ; and of such sums, not exceeding in the whole five thousand dollars, as may be necessary to defray the expense of sending skilled manufacturers from Canada to the Exhibition at Vienna.

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- No. 3.. TRADE AND NAVIGATION, DOMINION OF CANADA :—Tables of, for the year ended 30th June, 1872.

- No. 4.. INLAND REVENUES OF DOMINION OF CANADA :—Reports, Returns and Statistics of, for the year ended 30th June, 1872.

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- No. 5.. POSTMASTER GENERAL :—Report of, for the year ended 30th June, 1872.

- No. 6.. PUBLIC WORKS :—Report of the Minister of, for the year ended 30th June, 1872.

————— Supplementary, Annual Report of the Minister of Public Works, being a Report by Samuel Keefer, Esquire, C. E., dated the 18th February, 1873, on the Baie Verte Canal, prefixed by a letter of C. S. Gzowski, Esquire, approving the same.

- No. 7.. SECRETARY OF STATE FOR CANADA :—Report of, for the year ending 30th June, 1872.

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- No. 8.. **MARINE AND FISHERIES** :—Annual Report of the Department of, for the year ended 30th June, 1872.
- Schedule of Papers for the Department :—
- Statement of expenditure made by the Department of Marine and Fisheries, in connection with the construction and re-building of Light Houses, Light Ships, and Steam Fog Whistles, during the fiscal year, ended 30th June, 1872.
- Statement of Receipts and Expenditure in connection with Harbor and River Police at Quebec and Montreal, for the fiscal year ended 30th June, 1872.
- Statement of Receipts on account of Sick Mariners' Fund, for the fiscal year ended 30th June, 1872.
- Statement of Expenditure by Trinity House, Montreal, for fiscal year ended 30th June, 1872; and Statement of Decayed Pilot Fund, for the year ended 31st December, 1872.
- Statement of monies received and paid by the Trinity House of Quebec, on account of the Quebec Decayed Pilot Fund, during the year 1872. [*Not printed.*]

CONTENTS OF VOLUME No. 5.

- No. 9.. **MILITIA** :—Report of the state of the Militia of the Dominion of Canada, for the year 1872.
- No. 10.. **LIBRARY OF PARLIAMENT** :—Report of the Librarian on the state of.
- No. 11.. **BANKS** :—List of the Shareholders of the several Banks of the Dominion of Canada, in compliance with the Act 34 Vic., cap. 5, sec. 12.
- CANADA LANDED CREDIT COMPANY** :—in compliance with the Act 34 Vic., cap. 7, sec. 37.
- No. 12.. **BAPTISMS, MARRIAGES AND BURIALS** :—General Statements of, for certain Districts in the Province of Quebec. [*Not printed.*]
- No. 13.. **PACIFIC RAILWAY** :—Message, communicating copy of a Charter granted to a body of Canadian capitalists, for the construction of the Pacific Railway, together with the papers and correspondence relating to that subject.
- Copy of Correspondence on the subject of Mr. William Kersteman's scheme for the construction of the Canadian Pacific Railway.
- Return (in part) to an Address of the Senate, for Copies of all Powers of Attorney used by J. A. Macdonald, J. J. C. Abbott, H. N. Nathan, jr., and D. and Wm. Smith on behalf of F. Cumberland, D. McInnes, J. B. Beaudry, jr., J. S. Helmchen and Andrew McDermot in reference to the Canada Pacific Railway. &c.
- Articles of Agreement entered into between Her Majesty Queen Victoria, of the first part, and several persons, whose hands are affixed, of the second part.
- No. 14.. **CANADIAN MANUFACTURES** :—Return of list of articles used as materials in Canadian Manufactories, placed on the free list, under authority of the Act 34 Vic., cap. 10, sec. 3.
- No. 15.. **SUPERANNUATION** :—Statement of all allowances and gratuities granted under the Act 33 Vic., cap. 4, with a statement of the cases in which additions have been made to the actual number of years service of persons employed in the Civil Service, who have been superannuated.
- No. 16.. **OCEAN STEAMERS** :—Agreement made on the first of February, A. D. 1873, between Sir Hugh Allan, of the City of Montreal, in the Province of Quebec, in the Dominion of Canada, shipowner, and the Hon. Alexander Campbell, Postmaster General of the said Dominion.
- No. 17.. **STATUTES** :—Official Return of the distribution of the Statutes of the Dominion of Canada, 35 Victoria, 5th Session of the 1st Parliament, 1872, under the provisions of the Act 31 Vic., cap. 1, sec. 14. [*Not printed.*]
- No. 18.. **RECEIPTS AND PAYMENTS** :—Statement of the Receipts and Payments of the Dominion of Canada, for the half-year ended 31st December, 1872.
- No. 19.. **CENSUS** :—Report of proceedings and expenditure, as required by the Census Act of 1870. [*Not printed.*]
- Return to Address, Statement in detail, with copies of receipts and vouchers, of the sums paid by the Dominion Government to James Oliva, Esquire, of the Village of Mont-

- magny, for his services and expenditure as Census Commissioner for 1871, and those of his Enumerators for District No. 163, Montmagny. [*Not printed.*]
- No. 20. UNFORESEEN EXPENSES :—Return of Monies paid out of the Appropriation for Unforeseen Expenses, from 1st July to 31st December, 1872, under authority of Act 35 Vic., cap. 3, and Orders in Council.
- No. 21. INTERCOLONIAL RAILWAY :—Report of the Commissioners of the Intercolonial Railway.
- Return to an Order of the House of Commons, for a statement shewing the quantities of materials estimated on section No. 5, according to original plans upon which tenders were asked.
- Message, transmitting Report of Commissioners and Minute of Council thereon, in reference to claims of contractors for sections Nos. 1 to 7.
- Return to Address, showing the number of special trains run on the E. & N. American Railway, and the portion of the Intercolonial extending to Amherst, &c.; also showing the names and numbers of all persons who have passed free on any portion of such railways. [*Not printed.*]
- No. 22. McDougall, Hon. Wm. :—Return to Address, Correspondence between the Government and the Hon. Wm. McDougall, since 1st June, 1872, relating to his appointment to any office or employment under the Government. [*Not printed.*]
- Return to Address, Statement of all sums paid to the Hon. Wm. McDougall since 1st June, 1872, in respect of any services performed, or to be performed by him for the Government, or in respect of expenses, or allowances connected with any such services. [*Not printed.*]
- No. 23. INDIANS :—Annual Report on Indian Affairs, for the year ending 30th June, 1872.
- Return to Address, Communications from Indians and others in the Province of Manitoba with the Government on the subject of the dissatisfaction prevailing among the chiefs, headmen and Indians treated with in Manitoba and adjacent territory, in the year 1871.
- Return to Address, Report of the Superintendent of Indian Affairs for British Columbia, for 1872-73; with any subsequent correspondence concerning the Indian Affairs of the said Province.
- Return to Address, showing the number of Indians in the different counties of the Dominion to whom Letters Patent have been issued, granting a life estate in the lands allotted them, with the number of acres apportioned to each. [*Not printed.*]
- Return to Address, Correspondence between the Indian Branch of the Department of the Secretary of State, and the Crown Land Department of New Brunswick, &c., regarding that part of the Tobique Indian Reserve in Victoria, N.B., upon which white settlers are residing. [*Not printed.*]
- No. 24. St. PETERS CANAL :—Return to Address of the 14th ult., Correspondence with Local Engineers, relative to the enlargement of St. Peters Canal. [*Not printed.*]
- Return to Address, Orders in Council relative to the levying of tolls on vessels and boats passing through St. Peters Canal. [*Not printed.*]
- CONTENTS OF VOLUME No. 6.
- No. 25. WELLAND CANAL :—Return, in obedience to an Order of the House, for copies of tenders for work on the Welland Canal, shewing the tenders also which were withdrawn with the consent of the Department, with the names of sureties; and all correspondence regarding such tenders.
- Return to Address, Report of the late Commissioners appointed to consider the different routes for the Welland Canal enlargement; also the Report of the Chief Engineer thereon.
- No. 26. AGRICULTURE :—Report of the Minister of Agriculture of the Dominion of Canada, for the calendar year 1872.
- No. 27. RYLAND, G. H. :—Return to Address, for copies of all correspondence and documents relative to the claims of Mr. G. H. Ryland, which may have passed between that gentleman and the Government, since the 1st September, 1868, including the Duke of Buckingham's last despatch on the subject. [*Not printed.*]

- No. 28. INSURANCE :—Statement made by Insurance Companies, in compliance with the Act 31 Vict., cap. 48, sec. 14.
- No. 29. NAVIGABLE STREAMS : Return to Address, Report made by the Commission appointed to inquire into the condition of navigable streams.
- No. 30. ST. LOUIS HYDRAULIC COMPANY :—Return to Address, Reports of the government engineers on the works which were to have been undertaken by the St. Louis Hydraulic Company, between Heron Island in the St. Lawrence, at the foot of the St. Louis Rapids, and the north shore of the said river. [Not printed.]
- No. 31. CASCADES CANAL :—Return to Address, Petitions with names of petitioners on each petition, praying His Excellency the Governor General to sanction the construction of a canal on the north shore of the St. Lawrence from Cascades to Coteau Landing.
- No. 32. DEPUTY ADJUTANTS GENERAL :—Return to Address, Statement showing the occasions on which leave of absence has been granted to Deputy Adjutant Generals of Militia, and other salaried staff officers of Militia, since the 1st October, 1868; and showing also the duration of absence from duty on such occasions.
- No. 33. LAKE SUPERIOR LANDS :—Return, in obedience to the Order of The House, Showing the number of applications filed with the Government for lands in the territory claimed by the Province of Ontario, lying west and north of Lake Superior; the names and residences of applicants; the quantity of land applied for by each person or company; the amount of money deposited by each person or company; the cases in which such applications have been accompanied by plans and surveys, and an abridged description of the locations so applied for. [Not printed.]
- No. 34. JUDGE BOSSÉ :—Return to Address, Correspondence between the Dominion Government and the Government of Quebec, since 16th June, 1872; and between the said Governments and the Honorable Joseph Noel Bossé, Judge of the Superior Court of the Province of Quebec, for the Districts of Montmagny and Beauce, in relation to the residence assigned to the said Judge in one of the said districts; also copies of all Orders in Council of both the said Governments on that subject. [Not printed.]
- No. 35. ARBITRATION :—Return to Address, Correspondence between the Government of the Dominion, or any Member thereof, and the Governments of the Provinces of Ontario and Quebec, or any Members of the said Governments, in relation to the arbitration which has taken place for the apportionment between the Province of Ontario and the Province of Quebec, of the excess of the debt of the late Province of Canada over and above \$62,500,000, assumed by the Dominion of Canada under the British North America Act (1867); also, in relation to any appeal to the Privy Council from the decision of the Arbitrators.
- No. 36. PRINTING :—Return to Address, Orders in Council, Correspondence, &c., relating to the suit recently brought against the Government, with their consent, by the Parliamentary and Departmental Printer; and also all Orders, &c., relating to advances of public money to the said contractor, prior to the late elections or since, with a statement of the security, if any, held by the Government that such advances will be repaid; and also a statement of any sum which may have been paid by any department to the contractor for printing over and above his contract rates. [Not printed.]
- No. 37. CULBUTE RAPIDS :—Return to Address, surveys, plans, and estimates of the proposed canal at the Culbute Rapids on the Ottawa River. [Not printed.]
- No. 38. NORTH WEST TERRITORIES :—Message, transmitting Order in Council of the 12th February, 1873, authorizing the Lieutenant Governor of the North-West Territories in Council to make provision for the administration of justice, and establish laws, institutions, and ordinances for the peace, order, and good government of those territories. [Not printed.]
- No. 39. GREAT WESTERN RAILWAY :—Return to Address, Correspondence to and from the Government, relative to an alleged infraction of the revenue laws by the Great Western Railroad Company; and also all evidence taken at any investigation which may have taken place with reference to the same, with a statement of claims against said company for said duties. [Not printed.]
- No. 40. RECIPROCAL TRADE, U.S. :—Return to Address, Correspondence between the Government of the Dominion and the Government of the United States on the subject of reciprocal trade between the two countries; and other documents on that subject.
- No. 41. DOMINION POLICE :—Return, under the Act 31 Vict., cap. 73, of the average number of men employed in the Dominion Police during each month of the year 1872; and the cost of pay, and travelling and general expenses expended in respect thereof. [Not printed.]

- No. 42. . . **PORT OF ST. JOHN, COLLECTOR OF:**—Return to Address, Copy of all instructions to the Collector of the Port of St. John, New Brunswick, issued by the Minister of Customs, or by Order of the Governor General in Council, since the 1st of July, 1867; also
 A copy of any instructions given by or through the Collector of Customs, or otherwise, to J. Sandall, clerk; S. E. Gerow, landing surveyor; and T. Bustin, locker, in the Customs Department, at the Port of St. John, N.B., or to either of them; also
 A copy of any report respecting the state of any bonded warehouse in the City of St. John, N.B., made since July 1st, 1867, by any inspector or other officer of customs; also
 A Return, showing the description, amount, and value of the goods in bond, said to have been illegally removed during the year 1872, or previously, from the bonded warehouse in the City of St. John, belonging to John C. Brown; also
 Copy of any report made respecting such illegal removal of goods, made by the Hon. S. L. Tilley, then Minister of Customs; also
 Copy of the statements of James R. Ruel, Esquire, collector; J. Sandall, clerk; S. E. Gerow, landing surveyor; and T. Bustin, locker, officers belonging to the Customs Department in the City of St. John, N.B., respecting such illegal removal of bonded goods, taken in writing by James Johnson, Esquire, Assistant Commissioner of Customs.
 Copy of all correspondence with W. H. Tuck, Esquire, respecting the proceedings taken by J. T. Kennedy, grocer, by way of replevin, to recover possession of a quantity of sugar and molasses, said to be part of the goods in bond so illegally removed and seized on behalf of the Dominion Government, respecting the criminal prosecution of John C. Brown; also
 Copy of the petition of J. T. Kennedy, grocer, of the City of St. John, N.B., to the Governor General in Council, praying that the amount which he was compelled to pay as Customs duties on a portion of the goods said to have been illegally removed from the bonded warehouse belonging to the said John C. Brown, be refunded to him; also
 Copies of all correspondence addressed to the Governor General in Council, by the Minister of Customs; and of all other papers whatever relating to the alleged illegal removal of goods in bond from the bonded warehouse belonging to the said John C. Brown. [*Not printed.*]
- No. 43. . . **JOHNSON, F. G.:**—Return to Address, for copies of the following documents:—
 1st.—The commission appointing the Hon. F. G. Johnson as one of the Judges of the Superior Court of the Province of Quebec.
 2nd.—The commission appointing the said Hon. F. G. Johnson, Recorder of Manitoba.
 3rd.—The commission appointing the said Hon. F. G. Johnson to the office of Lieutenant Governor of the Province of Manitoba.
 4th.—The document cancelling his commission, as Lieutenant Governor of Manitoba.
 5th.—The commission appointing F. K. Ramsay, assistant Judge of the Superior Court of Quebec. [*Not printed.*]
- No. 44. . . **NEW BRUNSWICK COMMON SCHOOLS:**—Return to Address, Correspondence had in pursuance of a Resolution adopted on 30th May last (1872), by the House of Commons of Canada, between the Government of the Dominion, the Law Officers of the Crown in England, and the Judicial Committee of the Privy Council, in relation to the Act passed in 1871 by the Local Legislature of New Brunswick, respecting Common Schools in that Province, together with all documents relating to the subject placed in the hands of the Dominion Government since the adoption of the said Resolution.
 —Return to Address, Copies of all documents produced, records and judgements in a case *ex parte Renaud*, in which judgement was rendered by the Supreme Court of New Brunswick, on the 12th February last, respecting the constitutionality of the Act respecting Common Schools in New Brunswick, passed by the Legislature of that Province in 1871.
 —Message transmitting copy of a despatch, dated 10th April, 1873, from Her Majesty's Secretary of State for the Colonies, enclosing a further report from the Law Officers of the Crown on the subject of the New Brunswick School Law.
- No. 45. . . **MANITOBA LAND COMMISSIONERS:**—Return to Address, Reports from the Land Commissioner in Manitoba, regarding the sale or location of lands in that Province; also copies of the letter of resignation of Mr. Canavan, and correspondence with the Government of Manitoba on the subject of the complaints against the management of the Land Office in that Province.
- No. 46. . . **NIAGARA RIVER:**—Return to Address, Correspondence between the Government, and the United States Government, through the British Minister at Washington; or the Common Council of the City of Buffalo, relating to the obstruction of the navigation of Niagara River, by the erection of a crib in mid-channel of said stream, for the Buffalo City Water Works. [*Not printed.*]
- No. 47. . . **SIMCOE COUNTY, N.R., RETURNING OFFICER:**—Return (in part) to Address of the aggregate sum of money supplied to the Returning Officer for the North Riding of the County of Simcoe, during the late Elections for the Commons, for the purpose of meeting the expenses of the said election, and remunerating persons appointed as Deputy Returning Officers, the names of such Deputy Returning Officers in connection with the Sub-division in which they severally officiated, and the amount paid to each Deputy Returning Officer for said services, and all disbursements attendant upon the discharge of his official duties. [*Not printed.*]

- No. 48. **WHARVES, BREAKWATERS, &c.** :—Return to Address, Statement shewing the Wharves, Breakwaters, Landings and Piers belonging to the Dominion Government; the respective locations of these several works; the tolls and other charges paid on each of them; also the amount received by the Government on each of such works, by way of rent and otherwise, together with the names of the tenants or occupants. [*Not printed.*]
- No. 49. **PORT STANLEY HARBOR** :—Return (in part) to Address, consisting of :—
 1st.—Copy of Order in Council relative to the transfer of Port Stanley Harbor in 1859, to Trustees to be held for the London and Port Stanley Railway Company.
 2nd.—Copy of bond entered into by Trustees.
 3rd.—Statement shewing vacancies that may have occurred to the said Board of Trustees, and how they have been filled up.
 4th.—Statement of Government grants remaining unexpended at the time of the transfer, and made since that date.
 5th.—Statement of all receipts from the said harbor, and expenditure made by the said Trustees since the date of transfer, shewing rates of tolls charged, and sums collected in each year, and the different items of expenditure, so far as these particulars can be ascertained from documents in possession of the Government.
 6th.—Copies of all correspondence with said Trustees in reference to said Harbor. [*Not printed.*]
- Return to Address, Correspondence, reports of Engineers, etc., relative to constituting Port Stanley a Harbor of Refuge. [*Not printed.*]
- Also,—Supplementary Return to Address of the 24th March, last, (*on the fifth paragraph of the said Address*); for statement of all receipts from said harbor, and expenditures made by the said Trustees since the date of transfer. [*Not printed.*]
- No. 50. **QUEEN'S COUNSEL** :—Return to Address, Correspondence between the Government of Canada, and the Government of any of the Provinces, relating to the appointment of Queen's Counsel; and also for any opinion expressed upon the subject by the Law Officers of the Crown in England, which may have been communicated to the Government.
- No. 51. **STEAM DREDGE "CANADA"** :—Return to Address, All work done during the year 1872, by the Dominion Steam Dredge *Canada*; also a statement of cost of *Canada*, amount of repairs during the year 1872, and the daily expenses of said dredge *Canada* while working and while idle. [*Not printed.*]
- No. 52. **ST. OURS LOCK** :—Return to Address, Correspondence, between Levi Larue, Superintendent of St. Ours Lock, and the Government, relating to the remuneration of the persons employed at the said Lock. [*Not printed.*]
- No. 53. **BOIVIN, C. A., AND ROY, AIMÉ** :—Return and Supplementary Return to Address, Accounts and receipts for monies paid to C. A. Boivin and Aimé Roy, Esquires, Collectors of Inland Revenue for the Districts of St. Hyacinthe and Richelieu, for contingencies each year from the date of their respective appointments up to this day, and of all vouchers in proof of such accounts. [*Not printed.*]
- No. 54. **BRITISH COLUMBIA, INLAND REVENUE DEPARTMENT** :—Return to Address, Report of the Special Agent of the Inland Revenue Department, respecting British Columbia. [*Not printed.*]
- No. 55. **VOLUNTEER ENCAMPMENT, LÉVIS** :—Return to Address, Report, judgment and all proceedings of a Division Enquiry Court, which was held at Lévis, during the encampment of Volunteers there in June and July, 1872.
- No. 56. **GANAÑOQUE WATER POWER** :—Return to Address for copies of :—
 1st.—The Petition of D. Ford Jones, and others, in relation to the Ganañoque Water power as effected by the Rideau Canal.
 2nd.—Memorandum of R. P. Colton, in relation to the said Petition.
 3rd.—Report of Engineer, and papers connected with the Petition of certain inhabitants of the Township of Pittsburgh, asking that a mill site be leased at Brewers in 1861.
 4th.—Report of W. Kingsford, made in 1872, in relation to the said Petition of D. Ford Jones. [*Not printed.*]
- No. 57. **ATLANTIC STEAMSHIP** :—Message, transmitting to the House of Commons, copies of Orders in Council, and minutes of the proceedings of a Court of Enquiry into the circumstances connected with the loss of the steamer *Atlantic*. [*Not printed.*]
- Return to Address, Correspondence, papers, evidence, and reports in any wise relating to the wreck of the steamship *Atlantic*, on the coast of Nova Scotia, and the meritorious services of the Reverend W. S. Ancient and others, on the occasion of the calamity. [*Not printed.*]

- No. 58.. CHICOINE, ADOLPHE J. :—Return to Address, Statement of all sums of money paid from first January, 1868, up to this day, by the Government of the Dominion, to J. Adolphe Chicoine, Esquire, Advocate of the Town of St. Hyacinthe, with all receipts and vouchers for such payments. [*Not printed.*]
- No. 59.. NEW BRUNSWICK LOCAL ACTS :—Return to Address, Copies of all Acts passed by the Local Legislature of New Brunswick during the present Session, and assented to by the Lieutenant Governor of that Province, on Tuesday, the 25th March, 1873. [*Not printed.*]
- No. 60.. ELECTION RETURNS :—Return in obedience to the Order of the House of Friday, 14th March, last, prepared from the Records of the Elections to the present House of Commons, shewing the number of votes polled for each candidate in the different Electoral Districts during the late General Election, &c.
- Return to Address, Return of all sums paid to defray expenses of the late Elections for the House in the different Electoral Divisions throughout the Dominion, shewing the Returning Officers, and Deputy Returning Officers to whom the same was paid, and distinguishing the different services for which allowance was made.
- No. 61.. NAVAL RESERVE LANDS, ONTARIO :—Return to Address, Statement of the quantity and situation of all Naval Reserve Lands in the Province of Ontario, that have been handed over to the Dominion Government by the Commissioners of Admiralty, also, shewing the amounts hitherto received by the Dominion Government by way of rental or otherwise for the use of any such Lands, &c.
- No. 62.. MADAWASKA RIVER BOOMS :—Return to Address, Copies of all claims preferred against the Government for losses sustained by the breaking of the booms at the mouth of the Madawaska River, in the Spring of 1871; and the evidence taken by the arbitration, bearing on the conduct of John Harvey, the slide-master of that place. [*Not printed.*]
- No. 63.. MANITOBA HAY PRIVILEGE :—Return to Address, Copies of all instructions given to the Commission appointed to investigate claims to the outer two miles, or hay privilege in Manitoba [*Not printed.*]
- Return to Address, Correspondence between the Dominion Government, and the Hudson's Bay Company, relative to hay privilege in Manitoba. [*Not printed.*]
- No. 64.. RED RIVER :—Return to Address, Copy of any communication made by, or under the authority of any Member of Government to Louis Riel, or any other person, touching an amnesty or pardon, or other provision in favor of the murderers of Thomas Scott, or of any of the persons concerned in the Red River troubles.
- No. 65.. COLLINGWOOD, PORT OF ENTRY :—Return to Address, Copy of a Memorial purporting to be from the Town of Collingwood, asking to have that Port made an independent Port of Entry; and correspondence, if any, in relation to said memorial. [*Not printed.*]
- No. 66.. GERMAN NATURALIZATION :—Return (in part) to Address, Correspondence between the Canadian and Imperial Governments on the subject of German naturalization; also a Return of all correspondence on the subject between the Canadian Government, and the German Societies in Canada.
- No. 67.. ROBERTSON, WILLIAM :—Return to Address, Copies of all documents, letters, reports, evidence, and papers, touching an investigation lately held, as to William Robertson, Esq., Postmaster of Lanark Village, and touching his dismissal from the said office. [*Not printed.*]
- No. 68.. PRINCE EDWARD ISLAND :—Message, transmitting for the information of the House of Commons, the accompanying papers relative to a proposed union of Prince Edward Island with Canada.
- No. 69.. NORTHERN RAILWAY, CANADA :—Papers in connection with the debt of the "Northern Railway Company of Canada," to the late Province of Canada, as affecting the amount of the excess of the public debt of that Province, chargeable to the Provinces of Quebec and Ontario.
- No. 70.. TOBACCO :—Return to Address, Statement as respects each Province, shewing the quantity of Tobacco raised in Canada during the year preceding the imposition of the present duties of license and excise; as well as the quantity grown during the fiscal year, ending 30th June, 1872; with the amount collected by the Government, and the cost of the collection. [*Not printed.*]
- No. 71.. FARRAN'S POINT POSTMASTER :—Return to Address, Copies of all petitions, correspondence, reports, or other papers relating to the dismissal of the Postmaster at Farran's Point. [*Not printed.*]

- No. 72.. MAIL SERVICE, WEST INDIES :—Return to Address, Correspondence between the Dominion Government, and the different Governments of the British and Foreign West Indies, relating to a mail service between these countries ; also for tenders or offers for performance of such service.
- No. 73.. SALMON LINE FISHING :—Return to Address, Statement of the rivers in the Province of Quebec, for which the Government has granted the exclusive right of line-fishing for salmon ; place of residence and occupation of each of the lessees, and the duration and price of each lease, &c.
- No. 74.. MINGAN, SEIGNIORY OF :—Correspondence between the Government or any member thereof, and certain purchasers of the Seignior of Mingan, in relation to the right of fishing granted to them for the rivers running through the said Seignior, and for the waters of the Gulf of St. Lawrence, in front of the same. [*Not printed.*]
- No. 75.. PENITENTIARIES :—Fifth annual report of the Directors of Penitentiaries of the Dominion of Canada, for the year 1872.
- No. 76.. IMMIGRATION :—Return (in part) to Address, shewing how the sum granted to the Local Governments of the Provinces of New Brunswick, Nova Scotia, Quebec, Ontario, and British Columbia, for the encouragement of immigration into these Provinces has been expended ; also, for copies of the regulations made by the Government of New Brunswick for the establishment of the settlement of Hellerup and Kincairdine, and of all other regulations respecting immigration and settlement made by that Government during the year 1872 and 1873.
- No. 77.. ISLANDS, ST. LAWRENCE :—Return to Address, of all patents issued for Islands, &c., in the St. Lawrence, in front of, or forming part of the County of Leeds ; also, of all such Islands sold or leased ; also of all applicants, with dates and names of parties, and also of all correspondence within the last ten years, with parties applying to purchase or lease any of said Islands or any part thereof. [*Not printed.*]
- No. 78.. ADVERTISING, PUBLIC SERVICE :—Return, in obedience to the Order of the House, of a detailed statement of the amount expended during the last fiscal year in advertising on behalf of the Government or any Public Service in any of the Public Journals of the Dominion ; the amount paid, each Journal respectively, and the purpose for which such money was paid ; also, the amount paid in subscription, and for what papers paid.

MISCELLANEOUS

STATISTICS OF CANADA,

FOR THE YEAR 1870-71.

PART I.

MUNICIPAL RETURNS, ONTARIO.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY I. B. TAYLOR, 29, 31 AND 33, RIDEAU STREET.

1872.

MUNICIPAL RETURNS

—FOR—

ONTARIO.

FOR THE YEAR 1870.

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers assessed.	ASSETS.					LIABILI	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation De-bentures.	Principal amount due to the Muni-cipal Loan Fund.
<i>Brant.</i>									
Brantford Town ...	1,781	1,360	\$ 1,542,864	\$ 381,170	\$ 62,750	\$ 15,615	\$ 320,321	\$ 54,000	\$ 500,000
Paris Town	685	841	671,174	121,778	14,680	3,409	19,600	14,800	11,540
Brantford .....Tp.	70,884	1,263	2,365,176	297,235	3,462	1,283	978		
Barford	66,590	1,244	1,328,410	162,700	1,050	173	1,744		
Onondaga	21,181	309	412,537	77,789					
Oakland	10,430	228	280,000	6,900		2	1,600		
South Dumfries ..	46,432	638	1,186,977	132,145	2,700				
Total Towns, &c., Add for County.	217,989	5,883	7,787,144	1,179,717	84,642	20,482	344,243	68,800	511,540
Totals 1870	217,989	5,883	7,787,144	1,179,717	84,642	23,138	344,243	68,800	511,540
" 1869	217,202	5,696	7,260,105	1,151,818	93,612	25,684	679,974	111,300	532,893
" 1868	218,450	5,082	7,165,338	653,500	298,940	21,135	696,548	113,600	569,253
<i>Bruce.</i>									
Kincardine Vil	1,742	307	208,717	5,000					
Southampton .. "	3,800	170	80,621	7,600					
Amabel and Al- bermale .....Tp.	41,200	328	107,162	700					
Arran	53,410	593	273,370	17,300		9,407	879		
Brant	68,799	923	452,220	45,400		10,433	1,612		
Bruce	56,411	693	478,240	17,900	350	600	350		
Carrick	59,770	791	455,100	14,600	300	4,676	586		
Culross	58,303	570	401,200	17,100		788	14,033		
Elderslie	63,045	687	262,638	18,800	3,500	986			
Huron	58,036	650	238,741	3,800	3,782	3,782	1,225	896	
Greenock	50,921	518	244,908	28,600		1,080			
Kincardine	56,415	675	355,900	4,300		828			
Kinloss	44,400	541	327,244	54,200		246	161		
Saugeen	34,583	514	257,820	20,700	400				
Total Towns &c., Add-For County.	650,845	7,876	4,143,781	286,000	8,332	33,383	18,846	896	
Totals, 1868	650,845	7,856	4,143,781	286,000	8,332	102,315	18,846	318,896	35,000
" 1867	686,739	7,773	3,726,206	378,520	16,719	196,551	35,890	297,730	30,671
" 1866	673,233	7,673	2,870,218	209,555		27,470	16,445	74,924	
<i>Carleton.</i>									
New Edinburgh Vil	80	117	162,060	17,050	3,000			1,200	
Richmond	1,500	92	36,600	2,200					
Fitzroy .....Tp.	59,857	534	189,143	33,070					
Gloucester	85,913	918	753,503	33,300					
Goulborne	63,227	521	185,992	53,709	800	278	200		
Huntley	58,189	550	152,843	32,788		210	1,312		
March	26,292	211	70,825	20,100		631			
Marlborough	44,624	360	164,074	1,800					
Nepean	60,412	801	924,535	113,080	1,400	700		8,980	
Carried forward..	400,094	4,104	2,639,625	307,107	5,200	1,819	1,512	10,180	

FOR ONTARIO, 1870.

LIABILITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act. of the Admistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	2,500	0100	22,743			65,736	6,323	7,650	5,313		4,754	64,824	
		0160	13,315			3,981	3,432	2,400	2,246		3,167	6,051	
		0030	11,090				6,850	1,000	1,116		1,913	3,400	
		0040	5,797			398		820	696		2,455	574	
		0040	2,373			112		340	250		400	150	
		0933	1,034			502		355	182		150	646	
		0034	4,531					658	394		1,260	369	
	2,500		60,883			70,729	16,605	13,223	10,197		14,099	76,014	
			13,120		3,564	3,814		6,418	2,572	6,354	96	4,614	
14,270	2,500		74,003		3,564	74,543	16,605	19,641	12,769	6,354	14,195	80,628	
11,780	7,702		75,225		3,777	44,126	12,858	20,539	13,229	6,056	12,221	45,680	
	12,108		72,576		4,817	33,876	26,530	19,470	13,908	7,744	13,440	24,617	
		0210	5,000						900		400		
		0150	1,878			281			121		55	1,792	
		0250	1,163			220			418		644	120	
	9,295	0300	7,434			439		53	522		1,700	512	
	10,107	0200	4,525			1,134		345	530		970	7,500	
		0146	7,800					2,280	585		278	119	
	3,812	0165	6,780			835			489	200	1,046	233	
	8,286	0160	7,566			405			408		441	6,596	
		0300	698					20	2,280		379		
		0300	6,867			370			430		900	280	
		0240	7,000			142		1,940	590		484	100	
		0210	9,500						350		1,141	538	
		0161	4,800			269		1,700	541		581	4,000	
		0165	6,815			190			240		541	455	
	31,500		76,416			4,276		6,338	8,404	200	9,560	22,245	
			32,533	20,000	1,677	6,579	19,466	9,573	3,833	6,819	37,421	19,564	
	31,500		108,849	20,000	1,677	10,855	19,446	15,911	12,237	7,019	46,981	41,809	
	1,169		121,066	21,000	811	4,613	17,666	7,433	11,839	4,649	96,919	38,154	
			47,214	20,000		4,907	3,888	10,654	8,383	10	12,231	27,138	
		0082	1,446			110	78		128		739	422	
		0125	600			150		100	86		200		
		0155	5,640			465		2,144	377		1,112	2,212	
		0058	7,741			2,330		452	869		683	3,565	
		1429	5,250			120		356	350		700	80	
		0010	3,507			118		640	364		318	63	
		0145	980			716		420	187		478	615	
		0090	1,742						340		250		
	3,714	0039	3,472			1,634		815	696	6	2,356	1,236	
	3,724		30,378			5,642	78	4,927	3,397	6	6,836	8,093	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres assessed.	No. of Ratepayers assessed.	ASSETS.					LIAB.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
Brought forward.	400,094	4,104	2,639,625	307,107	5,200	1,819	1,512	10,180	.....
<i>Carleton.</i> —Continued.									
North Gower .. ,	31,337	406	262,492	10,720	.....	.....	.....	.....	.....
Osgoode..... ,	89,370	832	462,165	110,042	.....	.....	.....	.....	.....
Torbolton..... ,	25,687	130	50,864	11,875	.....	964	.....	.....	.....
Total Towns, &c. Add—For County.	546,488	5,472	3,415,146	439,744	5,200	2,783	1,512	10,180	.....
Totals 1870.....	546,488	5,472	3,415,146	439,744	5,200	2,783	1,512	50,180	.....
„ 1869.....	560,105	5,292	3,260,126	348,449	16,788	180	9,058	41,300	.....
„ 1868.....	559,844	5,279	3,390,740	340,885	17,800	4,016	7,945	41,400	.....
<i>Elgin.</i>									
Vienna..... Vil.	1,400	171	68,465	13,800	1,800	43	.....	.....	.....
Aldboro'..... Tp.	75,805	726	567,074	72,003	.....	1,341	.....	.....	.....
Bayham..... ,	54,793	1,143	752,910	97,340	600	164	.....	23,764	.....
Dorchester, S. ,	30,600	516	668,450	29,150	.....	37	.....	.....	.....
Dunwich..... ,	69,603	759	555,876	63,700	900	118	.....	550	.....
Malahide..... ,	63,265	1,084	1,240,947	70,450	3,000	.....	4,879	6,800	.....
Southwold..... ,	74,635	1,093	1,354,144	75,461	5,000	.....	856	.....	.....
Yarmouth..... ,	70,721	1,340	1,503,781	62,930	3,686	391	3,608	.....	.....
Total Towns, &c. Add—For County	440,882	6,832	6,711,647	484,834	14,986	2,139	9,343	31,114	.....
Total, 1870.....	440,882	6,832	6,761,647	484,834	14,986	8,139	119,999	240,914	25,013
„ 1869.....	437,253	6,803	6,879,496	564,761	10,581	13,973	39,729	47,279	80,466
„ 1868.....	418,140	6,430	6,390,246	425,600	6,900	10,061	36,293	51,693	37,363
<i>Essex.</i>									
Amherstburg .. Tn.	.....	510	171,700	16,200	7,400	400	.....	14,400	.....
Sandwich..... ,	1,885	213	190,335	7,300	5,200	50	706	1,450	.....
Windsor..... ,	1,656	903	896,935	76,000	32,450	.....	.....	.....	.....
Anderdon..... Tp.	15,901	359	163,659	3,000	.....	.....	.....	.....	.....
Colchester..... ,	65,823	674	319,724	8,325	320	450	2,194	.....	.....
Gosfield..... ,	57,996	572	284,460	22,450	700	1,773	.....	.....	.....
Maidstone..... ,	45,321	511	230,666	41,799	.....	.....	.....	.....	.....
Malden..... ,	19,622	322	209,519	9,465	.....	696	2,400	6,000	.....
Mersea..... ,	55,803	573	271,429	50,395	.....	.....	.....	3,000	.....
Rochester..... ,	33,063	368	134,998	12,400	.....	337	450	500	.....
Sandwich, E. ,	42,730	659	255,104	39,705	5,100	2,500	530	.....	.....
Sandwich, W. ,	22,838	474	147,850	9,400	1,900	7	.....	.....	.....
Tilbury, W. ,	47,806	375	145,073	11,900	.....	2,589	120	.....	.....
Total Towns, &c. Add— For County	410,444	6,513	3,421,452	308,339	53,070	8,802	6,400	25,350	.....
Total, 1870.....	408,444	6,513	3,421,452	308,339	53,070	15,283	36,400	55,350	20,224
„ 1869.....	411,135	6,516	3,497,685	354,430	71,470	26,602	42,652	77,360	20,224
„ 1868.....	379,446	6,516	3,232,074	269,790	53,800	259,475	49,720	68,430	20,224

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by loan.	Recd. from Gvmt. on acct. of the Admistrs. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$ cts.	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	3,724		30,378			5,642	78	4,927	3,397	6	6,836	8,093	
		0010	5,269						366		450	2,000	
		0077	7,100			1,426		3,715	563		1,000	3,200	
		0150	5,640			466		2,144	377		1,112	2,112	
	3,724		47,387			7,534	78	10,786	4,703	6	9,398	15,405	
			6,074	2,736	2,736		2,400	760	2,000	9,275		12,000	
11,780	3,724		53,461		2,736	7,534	2,478	11,546	6,703	9,281	9,398	25,873	
11,570	3,138		37,215		2,736	5,451	2,484	4,522	6,255	9,293	5,916	18,166	
	99		43,514	1,317	2,736	8,889	2,695	3,508	6,410	9,307	12,077	18,989	
		0150	1,401			172		608	258		179	350	
		0070	7,155			324		616	524		1,713	6,932	
		0090	7,955			1,650		1,040	845		2,804	3,480	
		0038	2,130			130		1,979	410		481	25	
		0080	4,750			628		810	400		2,400		
		0060	8,122			3,960	408	1,043	673		1,071	4,008	
		0060	8,928					1,220	1,000		4,800	7,002	
		0050	7,803			1,379		1,274	824		4,400	5,333	
3,000			48,244			8,243	408	8,590	4,934		17,848	27,130	
	233	0028	24,172		3,231	9,796	504	9,299	4,413	7,877	1,256	12,244	
3,000	233		72,416		3,231	18,039	912	17,889	9,347	7,877	19,104	39,374	
	1,812		76,577	50	3,376	17,244	3,729	19,996	8,763	6,950	11,858	32,865	
	6,496		87,959	3,500	2,485	17,357	1,374	15,266	9,255	6,895	15,732	51,195	
		0130	4,800			14	866	1,006	427			951	
		0094	1,472				124		310	159	236	231	
		0140	2,000						600		700		
	50	0218	3,547			2,194		425	779		3,340	1,099	
		0125	3,875			411		44	444		2,436	1,497	
		0133	3,448			283	360	195	381		842	12,207	
		0130	5,288			758	75	519	424		2,134	3,635	
	500	0150	2,726			274	50	733	516		1,469	1,080	
		0187	3,121			530	911	374	825	1,132	2,646	593	
		0140	2,600		14		491	266	600	598	534		
	1,081	0275	1,727			4,945		1,211	355		2,976	2,008	
2,527	1,631		34,604		14	9,409	2,877	4,773	5,661	1,889	17,313	23,301	
	4,468		12,719		2,895	9,287	5,918	14,071	10,585	11,718	14,805	6,306	
2,527	6,099		47,323		2,909	18,696	8,795	18,844	16,246	13,607	32,118	29,607	
2,807	5,176		60,915	3,400	2,875	22,489	10,611	21,994	18,358	14,805	28,628	29,317	
2,877	5,641		53,246	250	2,895	22,480	8,851	22,183	18,654	12,254	28,693	10,02	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres assessed.	No. of Ratepayers assessed.	ASSETS.					LIAB.	
			Assessed Value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Frontenac.</i>			\$	\$	\$	\$	\$	\$	\$
Garden Island Vil.	64	130	43,500	20,200					
Portsmouth .. "	300	270	107,000	12,000		200			
Barrie .. "	12,586	111	13,525	200		320			
Bedford .. "	45,556	292	60,780	17,400		40			
Clarendon and Miller .. "	20,011	135	22,058	400		70			
Hinchin brook .. "	58,406	190	75,346	2,800					
Kennebec .. "	18,222	155	19,110	1,859					
Kingston .. "	52,766	765	677,889	81,430		1,315	310		
Loughboro' .. "	44,752	476	233,000	46,000		5,170		1,200	
Olden .. "	35,780	192	38,960	4,195					
Oso .. "	44,470	97	31,970	7,265					
Palmerston and Canonto .. "	24,370	101	23,953	5,764					
Pittsburgh aud Howe Island, .. "	55,028	740	334,216	45,184			453	1,100	
Portland .. "	54,670	594	300,369	51,557				600	
Stonington .. "	56,649	561	274,965	30,555					
Wolfe Island .. "	30,603	541	235,661	14,835					
Total Towns, &c.	554,233	5,350	2,491,302	341,644		7,115	763	2,900	
ADD—For County.						4,312	120,000	110,000	
Total, 1870 .. "	554,233	5,350	2,491,302	341,644		11,427	120,763	112,900	
" 1869 .. "	517,095	5,125	2,491,680	330,777	3,500	9,273	140,768	112,900	
" 1868 .. "	513,872	5,412	2,440,329	228,449	26,200	21,755	141,854	119,200	
<i>Grey.</i>									
Owen Sound... Tn.	3,000	991	533,251	136,400	55,600		15,985	4,080	
Artemisia .. Tp.	68,237	675	395,614	17,800		1,056	2,000		
Bentnick .. "	72,000	950	366,502	22,550		5,000			
Collingwood .. "	67,647	638	333,585	8,150		600	600	700	
Derby South .. "	41,000	360	162,152	23,300		286	475		
Egremont .. "	72,545	754	833,509	40,541		5,971			
Euphrasia .. "	72,000	527	257,164	12,700					
Glenelg .. "	68,756	769	374,730	17,702					
Holland .. "	66,986	595	285,078	40,268		266			
Keppel and Sarawak .. "	60,660	454	148,922	100		1,135			
Melancthon .. "	9,911	141	45,756	3,596	1,300	28			
Normanby .. "	5,734	2,385	211,158	12,200		3,444	1,500		
Osprey .. "	66,000	969	409,900	65,100		321			
Proton .. "	45,437	395	100,390	14,000		200			
St. Vincent .. "	65,400	853	537,057	6,300		9,075	500	300	
Sullivan .. "	72,000	556	183,637	32,200		3,316	2,500		
Sydenham .. "	70,000	654	358,525	87,060		2,084			
Total Towns, &c.	936,313	12,666	5,037,930	539,867	56,900	32,792	23,560		
ADD—For County.						16,000			
Totals, 1869 .. "	936,313	12,666	5,037,930	539,867		48,792	23,560	5,580	
" 1868 .. "									
" 1867 .. "	1,037,951	10,424	4,753,180	475,143	52,041	41,964	26,338	15,800	

FOR ONTARIO 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act. of the Admistr. of Justice	Other Revenues.	Interest paid on Debentures.	Expnd. for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
		.120	760			146		450	44		50		
		.150	1,200			350		750	370		470	200	
		.100	104			98		110	90			16	
		.0140	1,064			62		344	315		243	700	
		.150	260			240		90	120		150		
		.125	770			80		250	283			288	
		.200	460			60		235	126		160		
		.0070	6,586			620		435	460		476	700	
		.0120	5,058			1,300	120	288	383		338	2,775	
	92	.0100	500			525		163	124		144	81	
		.0110	668					358	225		100		
		.0125	365			284		50	311		100		
		.0140	5,553			722		88	522	37	665	4,013	
		.0100	4,138			943		12	353		1,365	3,021	
		.0090	4,434			610		745	524				
			1,900			158		325	365		234	133	
	92		33,820			6,198	220	5,400	4,592	37	5,101	11,947	
	10,000	.10000	16,258		2,486	30,000	7,915	2,794	2,568	10,220	3,581	24,000	
	10,092		50,078		2,486	36,198	8,135	8,194	7,160	10,257	8,682	35,947	
	11,259		44,913	300	9,280	29,715	8,128	7,766	6,153	9,835	5,505	35,501	
	30,000		48,000	4,965	2,713	22,773	9,160	0,076	9,062	11,639	8,917	14,706	
	23,587	.0125	9,334	6,950		13,052	945	17,483	2,372		2,479	16,389	
		.0085	5,700			475		400	800		1,000		
		.0016	4,960			563		400	630		2,200	300	
	1,700	.0195	2,904			250	42	600	850		2,011	300	
		.020	3,678			1,306		210	412		572	4,459	
		.0105	4,129			211			579		307	2,476	
		.020	4,000					660	700		2,000		
		.012	4,774			1,422		423	473		767	6,328	
		.014	4,283			160		316	462		592		
		.020	1,455					670	538		639	85	
	513	.1	506					40	72		117	167	
	2,986	.0200	4,006		13	380		622	515		415		
		.014	6,500			752		510	1,200		2,100	3,298	
	6,101	.015	6,952			260		200	547	10	288	50	
		.0225	3,310			2,273	48		1,649		2,560	5,812	
		.012	5,248			20		250	338		1,322	46	
						1,374		410			650	4,972	
	34,887		71,744	6,950	13	22,498	1,635	23,134	63,123	10	20,059	47,306	
			18,000		2,876		22,000		3,200	10,000	5,000		
	34,887		89,744	6,950	2,889	22,498	23,033	23,134	66,323	10,010	25,039	37,306	
	11,930		104,754		2,876	10,616	23,135	9,146	14,730	10,229	18,280	21,768	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres assessed.	No. of Ratepayers assessed.	ASSETS.					LIABILITIES.	
			Assessed Value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Haldimand.</i>									
			\$	\$	\$	\$	\$	\$	\$
Cayuga Vil.	883	151	68,044	2,800	3,000	50	3,500	600	.....
Caledonia "	546	292	157,877	37,490	4,200	129	80	25,444	.....
Dunnville "	864	378	187,616	23,200	.....	309	1,600	2,565	.....
Canboro Tp.	21,284	292	208,787	22,842	100	5	.....	3,800	3,800
Cayuga, North. "	32,686	399	323,400	33,239	2,000	.....	.....	.....	.....
" South. "	13,330	166	160,970	11,650	.....	6	20	.....	.....
Dunn "	14,823	212	173,892	15,000	600	.....	.....	.....	.....
Moulton and Sherbrooke .. "	31,759	433	212,216	11,849	500	832	1,200	5,817	9,851
Oneida "	53,289	517	406,170	38,450	.....	.....	400	.....	.....
Rainham "	25,542	372	300,505	47,090	16	.....	.....	.....	.....
Seneca "	41,498	576	530,529	71,145	.....	41	1,300	.....	.....
Walpole "	67,069	1,082	782,875	104,325	.....	100	1,886	.....	.....
Total Towns, &c. Add—For County	283,573	4,870	4,512,887	419,080	10,416	1,472	9,986 30,000	38,226	13,651
Totals, 1870	283,573	4,870	3,512,887	419,080	10,416	1,472	39,986	38,226	13,651
" 1869	278,130	4,816	3,451,352	379,281	35,774	3,136	38,234	41,378	13,168
" 1868	282,695	4,686	3,470,041	173,632	28,750	517	45,679	47,412	13,388
<i>Halton.</i>									
Milton Tn.	400	195	148,325	17,625	2,300	898	5,500	700	.....
Oakville "	1,300	414	314,000	11,800	700	592	.....	.....	.....
Georgetown Vil.	1,103	247	143,900	27,900	4,300	747	3,170	3,500	.....
Esquesing Tp.	67,072	1,286	1,112,310	178,625	7,060	2,759	140	.....	.....
Nassagaweya .. "	44,800	518	493,671	95,948	.....	1,039	.....	.....	.....
Nelson "	45,648	750	1,179,033	52,500	800	500	10,000	.....	.....
Trafalgar "	66,876	938	1,522,600	63,445	2,000	1,303	.....	.....	.....
Total Towns, &c. Add—For County	227,199	4,348	4,913,839	447,843	17,160	7,838 1,057	18,810	4,200 6,600	.....
Totals, 1870	227,199	4,348	4,913,839	447,843	17,160	8,895	18,810	10,800	.....
" 1869	247,284	3,997	4,913,926	419,655	11,750	9,503	29,006	7,800	.....
" 1868	228,294	4,294	4,813,200	394,470	11,400	6,129	16,427	8,706	.....
<i>Hastings.</i>									
Stirling Vil.	1,000	158	82,839	6,250	1,200	40	.....	.....	.....
Trenton "	270	347	143,563	22,470	.....	140	6,870	1,000	.....
Carlow & Mayo. "	8,562	57	5,147	.....	.....	.....	.....	.....	.....
Elzevir Tp.	62,614	255	93,428	6,400	.....	.....	.....	.....	.....
Hungerford "	65,213	826	344,953	5,782	.....	1,823	800	.....	.....
Huntingdon "	54,300	512	222,599	73,512	.....	800	750	.....	.....
Madoc "	42,800	574	213,800	11,300	.....	.....	.....	.....	.....
Marmora and Lake "	97,268	340	174,181	12,200	.....	.....	.....	.....	.....
Carried forward..	332,027	3,069	1,280,510	137,914	1,200	2,803	8,420	1,000	.....

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act. of the Admistrn. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purpose.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account on Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
.....	269	0100	711	.....	.....	520	72	100	177	.....	383	588
.....	.....	0275	5,605	.....	.....	979	1,616	400	292	.....	290	4,547
600	.....	0020	5,582	2,565	.....	4,977	39	360	288	.....	3,545	6,367
.....	.....	0052	1,528	.....	.....	.....	.....	.....	223	.....	356	189
.....	.....	0050	2,083	60	.....	415	.....	114	324	.....	205	394
.....	.....	0045	877	.....	.....	70	.....	.....	135	.....	22	12
3,000	.....	0047	981	.....	.....	191	.....	.....	320	.....	122	.....
.....	.....	0120	5,766	4,753	.....	2,055	312	.....	393	.....	4,137	2,053
.....	.....	0080	3,595	.....	.....	100	.....	.....	557	.....	278	1,173
.....	.....	0048	1,847	.....	.....	595	.....	.....	296	.....	302	12
.....	.....	0040	3,128	.....	.....	1,238	.....	137	603	.....	607	500
3,600	.....	0051	4,978	.....	.....	3,001	.....	368	568	.....	1,919	600
.....	269	.....	36,682	7,383	.....	14,051	2,039	1,479	4,182	.....	12,166	16,235
.....	.....	0025	.....	.....	2,739	11,733	.....	7,519	860	4,600	50	6,247
3,600	269	.....	36,682	7,383	2,739	25,784	2,039	8,998	5,042	4,600	12,216	22,482
4,492	950	.....	31,124	3,157	2,011	23,468	1,382	9,315	5,137	4,298	8,526	14,476
2,688	1,350	.....	34,453	5,947	2,226	16,668	1,643	5,445	5,472	5,027	9,308	9,051
.....	.....	0120	1,946	.....	.....	589	197	1,068	746	.....	409	272
.....	200	0050	1,628	.....	.....	430	.....	.....	658	.....	749	615
.....	.....	0025	1,609	.....	.....	3,439	122	4,284	124	.....	557	280
.....	.....	0050	4,350	.....	.....	3,259	.....	2,387	1,005	.....	3,156	582
.....	.....	0047	2,825	.....	.....	580	.....	1,203	434	.....	1,001	2,659
.....	.....	0030	3,500	.....	.....	780	.....	1,200	720	.....	824	1,756
.....	200	0040	6,774	.....	.....	586	.....	749	631	.....	4,508	3,233
.....	.....	.....	22,632	.....	.....	9,663	319	10,891	4,318	.....	11,204	9,397
.....	.....	0014	14,015	.....	1,202	116	405	6,596	2,149	3,704	50	1,310
.....	200	.....	36,647	.....	1,202	9,779	724	17,487	6,467	3,704	11,254	10,707
.....	3,500	.....	31,405	340	1,317	10,560	571	18,572	5,980	3,797	6,468	22,816
.....	388	.....	35,270	.....	2,074	10,707	548	15,617	6,841	4,713	7,921	8,680
.....	.....	0100	1,563	.....	.....	462	.....	662	129	.....	363	1,262
.....	.....	0090	4,066	.....	.....	1,995	100	.....	587	40	578	365
.....	.....	6025	181	.....	.....	.....	.....	.....	142	.....	.....	.....
.....	.....	0250	1,626	.....	.....	.....	.....	160	287	.....	200	.....
.....	2,756	0200	5,782	.....	.....	200	.....	.....	623	.....	600	.....
.....	.....	0150	5,358	.....	.....	138	.....	716	400	.....	100	120
.....	.....	0275	5,055	.....	.....	1,656	.....	1,229	462	.....	267	4,756
.....	.....	0250	2,620	.....	.....	226	.....	10	603	.....	504	1,859
2,756	.....	.....	26,251	.....	.....	4,677	100	2,777	3,233	40	2,612	8,362

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
<i>Brought forward.</i>	332,027	3,069	1,280,510	137,914	1,200	2,803	8,420	1,000	.....
<i>Hastings.—Continued.</i>									
Rawdon	66,356	602	313,949	47,500	270	950	1,000	.....	.....
Sydney	70,090	1,072	872,490	30,400	1,000	1,357	.....	.....	.....
Thurlow	51,673	1,127	653,024	48,235	400	7,080	.....	.....	.....
Tudor & Wol-									
laston	61,855	232	42,336	8,500	.....	335	.....	.....	.....
Tyendinaga	72,809	1,288	632,063	73,625	.....	.....	.....	.....	.....
Total Towns, &c. Add-For County.	654,810	7,390	3,794,372	346,174	2,870	12,525	9,420	1,000	.....
						46,351	28,000	162,520	68,649
Totals 1870	654,810	7,390	3,794,376	346,174	2,870	58,876	37,420	163,520	68,649
„ 1869	628,026	7,519	3,836,096	293,125	2,432	61,908	34,734	156,800	86,475
„ 1868	539,087	7,621	3,713,086	208,540	10,600	14,294	76,371	170,100	.....
<i>Huron.</i>									
Goderich..... Tn	1,012	642	814,050	81,600	38,300	.....	.....	8,400	100,000
Clinton..... Vii	724	472	170,311	48,300	1,800	.....	.....	10,400	.....
Saforth..... „	400	375	113,890	2,100	2,800	.....	.....	1,900	10,000
Ashfield..... „	64,162	695	441,885	41,600	.....	.....	.....	.....	.....
Colborne..... „	33,500	410	443,042	22,050	800	.....	.....	.....	.....
Goderich..... Tp	52,122	589	671,637	52,895	1,450	.....	.....	.....	.....
Gay..... „	64,000	756	435,598	34,690	.....	.....	.....	.....	.....
Hay..... „	52,988	592	547,714	19,220	.....	.....	371	.....	.....
Howick..... „	67,338	945	338,676	20,855	.....	.....	.....	.....	.....
Hullett..... „	53,385	701	677,489	76,925	.....	.....	.....	.....	.....
McKillop..... „	52,271	653	423,195	11,090	.....	.....	.....	.....	.....
Morris..... „	57,000	705	367,180	2,000	.....	.....	.....	.....	.....
Stanley..... „	44,600	640	459,735	62,516	900	.....	.....	.....	.....
Stephen..... „	55,600	667	515,361	19,930	.....	.....	.....	.....	.....
Turnberry..... „	34,989	562	230,331	19,250	.....	.....	.....	.....	.....
Tuckersmith..... „	40,978	570	564,540	45,850	.....	.....	.....	.....	.....
Usborne..... „	42,834	633	634,530	48,400	.....	.....	.....	.....	.....
E. Wananosh..... „	39,519	455	304,206	5,400	.....	.....	.....	.....	.....
W. Wananosh..... „	42,000	531	355,170	27,375	.....	.....	.....	.....	.....
Total Towns, &c. Add-For County.	799,322	11,573	8,508,584	641,946	46,050	.....	371	20,700	110,000
							12,000	259,830	253,000
Totals 1870	799,322	11,573	8,508,584	641,946	46,050	.....	12,371	280,530	363,000
„ 1869	797,555	11,336	8,472,669	695,225	58,064	.....	12,467	277,400	222,776
„ 1868	805,586	11,120	8,137,444	495,666	155,985	.....	13,536	299,863	237,865
<i>Kent.</i>									
Bothwell Tn.....	2,330	201	86,171	3,666	2,100	254	500	.....	.....
Chatham „.....	1,650	1,026	684,815	161,200	15,000	11,622	44,735	400	100,000
Camden Tp.....	41,106	677	339,211	40,895	.....	385	.....	4,000	.....
<i>Carried forward..</i>	45,086	1,904	1,110,197	205,761	7,100	12,261	45,235	4,400	100,000

FOR ONTARIO 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.					
Amount of Interest overdue.	Other liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees' rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act of the Administn. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	2,756		26,251			4,677	100	2,777	3,233	40	2,612	8,362
	2,000	.0150	6,926			498		610	550		750	2,000
	10,763	.0150	10,220			172		477	465		265	2,294
	9,417	.0175	12,206			1,154		527	589		37	379
	319	.0250	811			247		118	305		293	184
	14,523	.0180	14,523			2,036		472	1,324		980	13,706
	25,255											
	9-10 cents		70,937			8,784	100	4,981	6,466	40	4,937	26,925
			53,519	9,000	1,878	20,147	22,555	5,884	5,289	6,660	18,421	15,511
	25,255											
	20,994		124,456	9,000	1,878	28,931	22,655	10,865	11,755	6,700	23,358	42,436
	90		144,007		2,125	27,806	26,961	12,808	12,697	7,247	19,334	58,676
			118,533	11,000	1,914	15,147	12,017	8,819	10,458	3,904	19,338	41,554
		.0125	11,348			2,849	4,823	250	1,256		2,727	2,155
		.0160	4,695	4,000		700	376		433		1,007	
		.0050	2,234	1,900		2,295	24		670		1,750	1,338
		.0150	4,881			578			711		1,753	100
		.0270	4,744			117		490	420		1,046	
		.0080	8,588					443	544		1,722	450
		.0090	7,772					461	439		2,818	
		.0070	3,700			60		1,108	423		1,363	191
		.0100	3,595					520	600		500	
		.0080	6,035			1,291		391	494		1,698	
		.0120	7,000			600		490	500		600	100
		.0130	5,000			180		414	750		1,100	
		.0090	4,600			608	800	454	450		750	
		.0105	7,601			120		403	375		2,000	
		.0090	4,994					338	373		640	80
		.0084	5,078					493	560		1,881	140
		.0060	8,657			450		497	524		800	200
		.0080	5,176					320	356		1,066	
		.0120	4,041					251	400		810	
			109,739	5,900		9,848	6,023	7,575	10,278		26,038	4,754
		4	50,865		2,861		23,400	6,796	4,400	6,567	18,436	
6,638			160,604	5,900	2,861	9,848	34,423	14,371	14,678	6,567	44,467	4,754
8,658	4,018		195,116	11,650		34,733	45,323	12,933	12,874	5,000	46,078	14,378
			232,198			26,100	38,804	9,410	12,915	5,000	53,527	18,028
		.0120	1,169			1,140		338	353		660	1,356
49,020	803	.0190	12,090			23,451	144	175	1,800	525	16,238	16,282
	8,424	.0100	5,312			654	320	380	600		1,553	2,351
49,020	9,227											
			1,8571			25,245	464	883	2,753	525	18,451	19,989

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed Value of Real Estate.	Assessed Value of Personal Property.	Amount of Taxable Income.	Total Amount of arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	45,086	1,904	1,110,197	205,761	7,100	12,261	45,235	4,400	100,000
<i>Kent.—Continued.</i>									
Chatham	84,334	986	504,246	69,515	.....	897	4,634	4,110	.....
Dover, E. and W. ..	67,986	542	249,315	27,923	.....	220	3,003	.....	.....
Harwich	88,133	1,261	665,675	73,274	2,418	628	7,495	10,000	.....
Howard	59,278	889	504,387	58,290	2,060	177	5,222	6,527	.....
Orford	50,032	569	274,520	26,610	.....	232	1,270	2,950	.....
Raleigh	69,586	773	451,657	54,441	.....	301	2,600	.....	.....
Tilney	27,860	137	166,160	12,712	.....	376	1,089	1,292	.....
Tilbury-East	48,007	390	162,262	15,990	.....	538	.....	12,15	.....
Zone	24,941	240	122,336	11,785	.....	268	494	2,500	.....
Total Towns, &c. Add—For County	562,243	7,691	4,210,755	562,301	11,578	15,898	71,042	32,994	100,000
Totals, 1870	502,243	7,691	4,210,755	562,301	11,578	28,669	144,862	48,994	100,000
„ 1869	536,589	8,308	4,212,403	687,750	16,010	18,402	170,275	41,169	100,000
„ 1868	541,635	7,337	4,069,578	423,360	16,275	23,445	138,587	35,955	100,000
<i>Lambton.</i>									
Sarnia	850	568	523,047	93,100	15,550	2,559	1,618	30,700	.....
Oil Springs	1,978	238	71,495	25,655	.....	340	825	.....	.....
Petrollea	2,279	460	223,592	274,569	500	3,936	1,039	5,000	.....
Bosanquet	69,164	705	394,465	46,160	2,450	.....	.....	.....	.....
Brooks	74,125	515	382,398	47,536	.....	650	.....	.....	.....
Dawn	62,285	247	278,114	2,251	.....	.....	.....	.....	.....
Enniskillen	82,388	292	476,855	27,350	.....	118	4,428	1,600	.....
Euphemia	39,010	512	207,790	24,825	.....	.....	.....	.....	.....
Moore	73,333	836	565,598	45,309	.....	5,500	1,000	1,088	.....
Plympton	76,497	903	651,140	60,830	12,112	.....	.....	.....	.....
Sarnia	39,611	563	281,305	23,535	.....	.....	700	2,392	.....
Sombra	72,054	547	357,812	31,670	.....	89	.....	.....	.....
Warwick	69,257	920	569,282	70,050	.....	.....	.....	.....	.....
Total Towns, &c. Add—For County	662,831	7,306	4,987,593	773,901	30,532	13,222	9,610	40,780	.....
Totals, 1870	662,831	7,306	4,987,593	773,901	30,532	56,347	9,610	60,780	1,600
„ 1869	697,584	7,099	5,048,820	630,517	30,950	69,098	17,031	56,649	1,600
„ 1868	673,994	6,888	5,132,907	440,350	56,589	79,669	53,334	66,766	1,600
<i>Lanark.</i>									
Perth Town	1,003	774	530,500	109,600	30,900	.....	20,000	10,744	.....
Smith's Falls	400	718	197,115	107,630	.....	23	.....	.....	.....
Lanark	2,758	110	59,003	20,673	1,425	.....	.....	.....	.....
Bathurst	61,739	575	262,988	76,440	.....	.....	580	.....	.....
Carried forward..	65,897	2,177	1,049,606	314,343	32,325	23	20,580	10,744	.....

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act. of the Adm'nistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
49,020	9,227		18,571			25,245	464	883	2,753	525	18,451	19,989	
	2,929	.0135	4,110			3,757	56	407	1,204		3,355	7,799	
		.0093	2,358			1,696		288	956		1,184	1,562	
	14,18	.0120	8,316			982		1,130	1,589		4,506	3,864	
		.0090	5,196	3,390		2,404	1,887	940	1,604		1,750	6,182	
	2,321	.0100	2,779	650		1,936	184	400	347		1,366	1,676	
	18	.0095	4,333			4,947		750	732		1,920	2,103	
		.0075	965	500		213	102	152	268		281	2,153	
		.0120	1,144			2,073			1,359		2,129		
		.0120	1,341			1,203	200	104	386		2,905	1,221	
49,020	15,913		49,113	4,540		44,456	2,893	5,054	11,198	525	37,847	46,549	
	26,000	.0040	6,184		2,434	1,286	1,440	1,017	2,128	7,250	5,134	6,041	
49,020	41,913		55,297	4,540	2,434	45,742	4,333	6,081	113,326	7,775	42,981	52,590	
40,317	29,716		58,160	10,886	3,391	45,723	3,381	6,991	11,904	8,598	56,244	56,672	
33,781	31,155		55,621	25,056	3,217	25,466	6,124	6,148	11,972	9,215	36,214	49,565	
		.0170	18,238			3,782	2,496		980		4,413	12,515	
	264	.0150	1,844			2,568	42		3,338		509		
	1,880	.0200	11,752	4,720		971	620	1,521	1,043		12,250	869	
		.0110	4,749					446	500		2,500	500	
	2,005	.0060	2,580						365		1,562	1,360	
		.0070	4,000				160	98	472		2,045	128	
		.0050	3,500			12,569	192	148	1,000		4,219	6,441	
		.0100	2,329						340		1,130	859	
	531	.0090	7,563			600	100		816		3,734	8,339	
		.0090	12,290					6,619	849		4,173	965	
		.0110	5,828	335		1,255	202	286	690		1,377	2,989	
		.0150	3,884						619		3,723	1,752	
		.0070	5,124	1,600		1,312			625		1,617	6,564	
	4,680		83,681	6,655		23,057	3,812	9,118	11,637		43,252	38,281	
	28,344	.00325	9,833		2,407	26,443	1,970	4,291	3,253	6,414	1,672	4,290	
	33,024		93,514	6,655	2,407	49,500	5,782	13,409	14,890	6,414	44,924	42,571	
	1,907		110,251	2,500	2,698	33,466	5,627	6,799	14,167	5,572	29,518	30,492	
	38,159		46,561	47,578	2,627	37,944	7,243	13,196	10,610	6,626	30,909	37,709	
		.9100	6,880			1,821	1,580	2,383	763		1,379	2,582	
		.0075	1,985			868			262		1,671	940	
		.0120	986					780	148				
		.0071	4,762			80		2,710	520		1,300		
			14,613			2,689	1,580	5,873	1,693		4,360	3,522	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers assessed.	ASSETS.					LIAB.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	65,897	2,177	\$ 1,049,606	\$ 314,343	\$ 32,325	\$ 23	\$ 205,80	\$ 10,744	.....
<i>Lanark.—Continued.</i>									
Beckwith.....Tp.	56,654	470	76,162	13,469	150	617	800		
Burgess North...,,	33,048	275	86,420	15,432			500		
Dalhousie, N. Sherbrook and Levant	94,339	395	139,680	58,216		3,145	700		
Darling	34,030	150	39,627	18,510					
Drummond.....,,	57,974	533	269,821	51,915			1,592		
Emsley North...,,	27,151	266	109,023	6,810		500	90		
Lanark.....	48,890	375	155,026	62,172			650		
Montague.....	56,045	566	200,466	94,892		60			
Packeham.....	46,988	383	154,803	32,910	164	16			
Ramsey.....	58,073	787	455,705	114,945	5,250				
Sherbrooke South..	3,684	177	47,820	11,070			40		
Total Towns, &c..	582,803	6,554	2,784,159	794,684	37,889	9,360	24,952	10,744	
Add-For County..									
Total 1870.....	582,803	6,554	2,784,159	794,684	37,889	9,360	24,952	10,744	
do. 1869.....	622,488	5,935	3,266,634	800,876	56,649	3,372	41,746	8,400	800,000
do. 1898.....	616,283	5,969	3,026,993	536,500	96,104	12,156	33,453	9,400	800,000
<i>Leeds and Grenville.</i>									
Gananoque Vil.	1,329	364	142,505	12,500			4,000	1,600	
Kemptville	382	162	83,203	17,500					
Merrickville	753	153	60,085	4,575			3,101		
Augusta .....Tp.	73,990	945	585,575	31,139			14,725		
Bastard Burgess ..	56,312	732	351,830	30,100					
Crosby, N.....,,	36,799	368	139,909	1,800			2,339		
Crosby, S.....,,	31,702	389	207,360	18,800			4,488		
Edwardsburg.....	68,646	904	406,380	58,100		128	10,920		
Elizabethtown ..	77,236	1,158	737,081	133,604			800		
Elmsley	21,452	230	91,319	24,050					
Escott, front	24,360	271	81,271	9,020	538	5			
Gower, S.....,,	21,572	207	133,040	8,820					
Kitley	69,544	586	314,581	52,500		29	800		154,000
Leeds and Lands-downe, front .Tp.	55,465	699	255,104	23,400	300				
Leeds and Lands-downe, rear .Tp.	52,749	451	213,285	19,170					
Oxford.....,,	59,732	773	717,685	51,400	1,500	200	20,688	2,884	
Wolford	45,346	521	248,850	44,300					
Yonge, front	29,992	333	157,873	15,449		14			
Yonge and Escott, rear	81,207	415	242,377	48,155		16			
Total Towns, &c..	758,568	9,661	5,169,313	604,382	2,338	392	61,861	4,484	154,000
Add-for County..						5,934	67,727	20,000	
Totals, 1870.....	758,568	9,661	5,169,313	604,382	2,338	6,326	129,588	24,484	154,000
„ 1869.....	745,048	12,048	6,254,882	609,961	43,342	9,974	779,037	63,166	554,000
„ 1868.....	730,987	12,601	6,469,965	435,385	7,900	2,780	775,500	57,600	554,000

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Adm'nistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			14,613			2,689	1,580	5,873	1,693		4,350	3,522	
		0037	4636					4,312	416		904	140	
		0066	1975					1,420	260		260		
		0075	2057			463		550	391		1,835	67	
		0080	498			515		244	309		441	8	
		0067	4004			192		2,120	450		1,300		
		0060	1500					901	277	25	262	391	
		0064	3175						349		870	79	
		0050	3226					374	348		65	1,232	
		0084	1580					389	426		412	178	
	1,800	0080	8856			2532 00		518	558		1,007	1,096	
		0154	1300			40 00		148	300		270	500	
			47,480			6431	1,580	16,849	5,777	25	13,976	7,213	
	1,800		47480			6511	1,580	16,839	5,778	25	11,978	7,213	
507360	1,500		56585	1,500	1,239	6534	640	18,789	6,992	6,526	7,143	20,314	
507360	150		43279	2,885		6542	1,640	14,514	5,370	1,366	7,089	7,759	
		0100	2,985	300		721	199	1,559	357	42	1,215	669	
		0175	2,000			396		746	300		403	947	
		0067	1,200			260		100	214		300	745	
		0075	1,650			1,921		1,696	634		554	350	
		0060	2,600			720			650		960	100	
		0063	1,528			121		121	203		170	30	
		0051	1,153			114		780	261		45	59	
		0100	3,637			1,027		1,924	390		1,159	1,191	
		0046	1,800			1,510			951		1,764	240	
		0070	893			48			276		165	80	
		0150	1,393			609		551	303		567	539	
		0064	346			74		57	165		33	61	
		0068	2,581			252		171	35		680	216	
		0075	2,098			30			1,799		1,191		
		0080	1,828			115			243		231	101	
		0064	3,896			706	384	497	712		550	4,773	
		0070	1,600						500		300		
		0088	1,516			3,985		254	276		82	1,257	
		0050	1,426						232		50	50	
	7,652		36,130	300		12,659	583	8,476	8,825	42	9,819	11,468	
			27,119		3,119	25,495	1,200	15,371	4,680	5,656	250	17,326	
	7,652		63,249	300	3,119	38,154	1,783	23,827	13,505	5,698	10,089	28,734	
30,957			69,409	226	3,254	43,070	3,540	29,701	15,556	17,453	13,115	22,534	
25,797	8,816		78,150		2,982	49,409	3,411	31,053	18,800	8,762	15,073	31,396	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
<i>Lennox and Addington.</i>									
Bath..... Vil.	2,118	125	102,120	27,700		318			
Napanee..... "	1,400	747	463,370	20,450		3,636		19,200	
Newburgh..... "	3,000	241	100,000	6,100		140	100		
Adolphustown. Tp.	10,977	164	135,272	6,900					
Amherst Island .. "	14,648	208	173,590	21,960					
Camden East. .. "	83,127	1,126	721,531	44,250	200		700		
Denbigh, Abinger & Ashby. "	15,877	90	14,888	1,000					
Ernesttown..... "	60,752	1,060	890,513	37,850	200	928	16,000		
Fredericksbg, N .. "	22,979	379	319,590	5,900		9	600		
Fredericksbg, S .. "	20,150	336	337,823	200					
Kaladar and Anglesea..... "	25,700	185	30,540	6,592		214			
Richmond..... "	48,822	865	377,965	61,850		657			
Sheffield..... "	12,587	519	161,165	14,500		727			
Total Towns, &c. Add-For County.	322,137	6,045	3,828,367	255,252	400	6,329	17,400	19,200	
Totals, 1870.....	322,137	6,045	3,828,367	255,252	400	15,678	118,315	109,200	
" 1869.....	364,650	5,764	3,839,594	226,609	1,127	21,654	117,079	85,200	
" 1868.....	352,355	5,726	3,777,679	187,892	465	11,357	139,407	82,000	
<i>Lincoln.</i>									
St. Catharines. Tn.	1,200	1,922	2,026,800	364,700	72,700	4,000	124,030	154,423	190,000
Niagara..... "	500	440	244,022	30,550	5,600	1,701	97,214	4,041	40,224
Port Dalhousie. Vil.	400	205	121,787	8,520	600	190			
Caistor..... Tp.	32,942	425	357,651	20,300		97			
Clinton..... "	25,271	521	632,188	71,771	3,712	7	1,200		
Gainsboro'..... "	29,137	588	593,128	40,565		11			
Grimsby..... "	34,600	668	697,820	50,550	1,600	5			
Grantham..... "	21,112	772	877,210	69,190	3,750				
Louth..... "	18,960	329	457,203	57,415		95			
Niagara..... "	22,640	539	680,250	51,813		910	985		
Total Towns, &c. Add-For County.	186,762	6,409	6,688,059	765,374	87,962	7,016	223,429	158,464	230,224
Totals, 1870.....	186,762	6,409	6,688,059	765,374	87,962	11,400	234,246	174,813	245,764
" 1869.....	184,894	6,252	6,578,664	828,172	99,540	22,556	243,519	182,608	179,051
" 1868.....	204,643	6,154	6,557,187	454,518	288,977	19,527	249,971	189,994	250,990
<i>Middlesex.</i>									
Strathroy..... T'n	2,300	615	247,485	45,625	3,500	3,082		5,000	
Wardsville..... Vil.	445	120	35,940	13,388	200				
Adelaide..... "	43,985	572	262,484	24,203	7,874	4,624	1,110		
Biddulph..... "	39,698	745	490,479	41,100		35			
Caradoc..... "	57,293	778	350,137	23,960	300	206	250		
Delaware..... "	23,165	329	280,161	7,400	1,000	942	1,500		
Carried forward..	166,886	3,159	1,666,686	155,676	12,874	8,889	2,860	5,000	

FOR ONTARIO, 1870.—Continued.

LITIERS.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rates.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Ad. min-tn. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	1,731	.0980				36		525	304		72		
	500	.0175	8,119	4,685		3,621	1,381	1,843	1,718		3,179	8,277	
		.0080	1,029			47		805	104		45	75	
		.0060	873			20			157			41	
		.0055	1,638					150	167		50		
		.0075	5,531			673		750	1,024		2,321	464	
		.0100	170			351		249	178		179		
		.0050	4,642			1,108		971	365		830	949	
		.0060	2,842			107		332	225		471	290	
		.0070	2,366					160	518		700		
		.0175	567					175	577		186	148	
		.0060	2,103						790		250		
		.0120	2,678					595	2,205		739		
	2,231		32,558	4,685		5,963	1,381	6,555	7,783		9,022	10,247	
	12,500	.0027	13,048	20,000	1,307	17,319	4,729	7,043	1,620	3,748	1,249	25,924	
	14,731		45,606	24,685	1,307	23,282	6,110	13,598	9,403	3,748	10,271	36,171	
	29,335		48,017	3,000	1,872	22,783	5,438	15,107	7,807	4,968	6,669	19,468	
	48,987		39,537			28,676	4,922	15,159	6,868	2,672	8,012	24,265	
179874	12,071	.0111	45,248	18,100		13,972	9,852	7,181	19,232	2,260	11,681	26,750	
18,100	1,500	.0130	3,318	1,050		2,462	396	172	848	57	1,885	2,419	
		.0067	777			415		900	185		717	294	
		.0055	2,104			1,212		607	1,691	9	584	226	
		.0055	3,858			219		340	375	11	168	3,324	
		.0050	3,321			173			267		1,127	169	
		.0060	4,696					850	375		487	214	
		.0057	5,703			505		400	5,411		653	387	
	1,004	.0060	3,460			820		509	367		836	3,997	
		.0052	5,862			611			492	8	587	5,174	
197974	14,575		78,347	19,150		20,389	10,248	10,959	29,243	2,345	18,730	42,954	
			28,452	5,500	5,235	10,947	10,330	6,009	1,608	5,720	3,196	39,318	
147974	14,575		106,799	24,650	5,235	31,336	20,578	16,968	30,851	8,065	21,926	82,272	
15,687	18,731		97,715	25,730	2,026	31,037	20,566	14,193	52,733	6,775	13,569	37,367	
13,273	1,980		103,657	14,000	3,540	17,692	12,415	14,961	28,504	9,266	9,808	36,994	
		.0175	5,353				300	3,000	371		1,556	650	
	3,000	.0140				534		246	173		607	500	
		.0200				182		528	360		620	1,520	
		.0085	7,400	1,000		2,000		455	600		3,000	300	
		.9192	7,749			6,214		1,279	630		670	240	
		.0150	4,661			309		202	305		511	3,811	
700	3,000		25,163	1,000		9,239	300	5,710	2,339		6,964	7,021	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIAB.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
<i>Brought forward..</i>	166,886	3,159	1,066,686	155,676	12,874	6,889	2,860	5,000	.....
<i>Midd'escx. - Cont'd.</i>									
Dorchester, N. "	30,875	748	867,145	48,190	2,262	1,219	.....	.....	.....
Ekfrid..... "	53,764	592	301,890	37,360	.....	330	620	900	.....
Lobo..... "	47,188	619	641,940	52,555	1,350	289	.....	.....	.....
London..... "	98,640	2,460	2,128,196	92,114	.....	.....	.....	.....	.....
Metcalfe..... "	36,139	536	225,463	28,680	.....	30	.....	.....	.....
Mosa..... "	47,538	601	330,489	49,294	260	314	.....	400	.....
McGillivray..... "	60,891	935	768,921	52,175	.....	160	69	.....	.....
Nissouri, West..... "	49,500	655	540,000	55,455	.....	.....	800	.....	.....
Williams, East..... "	37,960	562	269,640	34,035	.....	.....	.....	.....	.....
Williams, West..... "	35,077	867	195,235	1,300	.....	80	.....	.....	.....
Westminster..... "	63,591	1,333	2,011,865	42,850	1,500	1,421	1,437	.....	.....
Total Towns, &c.	728,049	13,067	9,047,471	649,084	18,246	12,732	5,786	6,300	.....
ADD--For Coun'y	.....	.....	.....	.....	.....	54,153	304,752	771,052	.....
Totals, 1870.....	728,049	13,067	9,947,471	649,084	18,246	66,890	319,538	777,352	.....
do 1869.....	839,603	12,327	10,024,459	821,118	33,217	61,726	257,158	888,152	.....
do 1868.....	745,748	12,172	9,907,929	659,100	29,260	64,830	123,017	845,485	.....
<i>Norfolk.</i>									
Simcoe..... T'n	400	412	324,069	69,300	24,650	3	130	1,100	.....
Charlotteville..... T'p	57,338	872	632,569	54,149	31,979	200	.....	.....	.....
Houghton..... "	28,319	395	226,780	26,190	.....	.....	.....	.....	.....
Middleton..... "	45,347	575	315,913	51,845	.....	250	1,454	4,900	.....
Townsend..... "	64,765	1,050	939,850	38,618	5,454	.....	.....	.....	.....
Walsingham..... "	92,222	977	642,311	110,988	1,800	384	2,193	.....	.....
Windham..... "	64,289	947	713,750	49,160	.....	.....	.....	.....	.....
Woodhouse..... "	34,000	794	718,348	108,796	4,625	.....	.....	800	.....
Total Towns, &c.	386,680	6,022	4,513,580	569,046	68,568	837	3,777	6,800	.....
ADD--For Coun'y	.....	.....	.....	.....	.....	8,092	5,000	.....	.....
Totals, 1870.....	386,680	6,022	4,513,580	569,046	68,568	8,929	3,777	11,800	.....
do 1869.....	388,802	5,760	4,664,369	499,573	61,638	51,098	133,254	10,900	3,000
do 1868.....	376,415	5,880	4,867,663	217,163	3,800	10,406	13,861	14,400	403,000
<i>Northumberland and Durham.</i>									
Bowmanville..... Tn.	2,558	884	543,639	73,065	20,240	300	500	45,000	.....
Brighton..... Vil.	2,429	267	230,979	29,161	2,200	.....	.....	.....	.....
Colborne..... "	1,030	168	143,860	23,960	3,450	.....	400	.....	.....
Newcastle..... "	2,400	218	159,554	25,100	1,250	.....	.....	.....	.....
Alnwick..... "	14,730	180	120,760	16,345	.....	.....	.....	.....	.....
Brighton..... T'p.	43,948	712	463,665	69,140	.....	.....	.....	.....	.....
Cartwright..... "	35,308	544	271,917	29,166	1,600	50	1,200	.....	.....
Cavan..... "	63,450	955	712,770	91,905	.....	935	3,250	.....	.....
Carried forward..	165,852	3,928	2,637,144	356,882	28,740	1,285	5,350	45,000	.....

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Gvmt. on acct. of the Ad-ministrn. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other ex-penses of Muni-cipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
700	3,000		25,163	1,000		9,293	300	5,710	2,339		6,964	7,021	
		.0095	8,898			1,425		1,202	498		2,663	232	
		.0160	7,804	300		583	65	329	450		800	578	
		.0130	12,364			280		4,179	459		638	164	
		.0103	23,313			2,192		1,172	3,000	20	1,600		
		.0190	6,436					250	320		687		
	3,910	.0125	4,761	400		738		350	500		968	4,086	
		.0095	11,484			1,141		571	600		4,000	3,216	
		.0150	9,000			60		410	400		1,500	200	
		.0175	5,541			875		591	372		1,360	3,765	
	1,145	.0200	7,118			166			263		1,443	2,980	
		.0073	14,674			3,435		1,322	301		1,060	14,360	
700	8,055		136,556	1,700		20,134	365	16,086	9,502	20	23,623	36,602	
20,797	30,200		89,849		8,033	15,344	45,040	9,265	4,192	19,701	15,856	64,828	
21,497	38,255		226,405	1,700	8,033	35,478	45,405	25,351	13,694	19,721	39,479	101,430	
15,018	36,732		228,027	100,000	6,550	44,641	51,782	15,065	15,634	16,666	30,511	159,653	
15,340	36,221		186,454		5,787	30,020	54,830	16,619	11,645	19,814	37,037	103,590	
		.0100	6,553			513		92	2,990	1,000	1,120	2,500	
		.0050	5,000						500	500	1,400	2,400	
		.0068	2,807						526	317	1,105	1,628	
	1,760	.0060	2,118	3,600				49	92	343	2,099	3,757	
		.0050	6,944					1,912	490		832	329	
		.0075	6,009			300		547	741		4,465	196	
		.0040	3,268			1,577		1,004	2,663		432	619	
		.0055	4,574			481		56	454		707	353	
			37,273	3,600		2,871	197	8,025	6,543		12,160	11,782	
		.0032	10,461		2,640	13,989	632	8,555	1,946	8,248		9,744	
3,000	1,760		53,734	3,600	2,640	16,860	829	16,580	8,489	8,248	12,160	21,526	
			71,132	3,224	2,339	8,738	642	16,291	7,059	7,472	7,448	13,682	
			52,057	5,721	3,943	7,202	437	16,367	5,764	10,253	8,624	14,165	
		.0165	11,068	934		2,288	2,740	2,930	1,200		2,226	3,881	
		.0060						400	150		182	158	
		.0100	1,988			384		1,625	289		387	1,437	
		.0085	1,623			541			346		1,457	242	
		.0135	1,842			51		960	230		800	400	
		.0075	7,081						372		86	1,355	
	400	.0085	2,719					347	356		550	100	
		.0080	10,385			725		583	690		756	8,793	
400			36,696	984		3,989	2,740	6,845	3,627		6,444	16,366	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
<i>Brought forward..</i>	165,853	3,928	2,637,141	356,882	28,740	1,285	5,350	45,000	.....
<i>Northumberland and Durham.—Cont'd.</i>									
Clarke	67,256	1,100	848,570	75,400	.....	57	.....	.....	25,200
Cramahe	46,488	614	522,490	26,000	350	445	1,000	520	.....
Darlington	67,077	1,208	1,138,800	141,920	4,900	.....	.....	.....	.....
Haldimand	73,161	900	942,525	69,155	500	.....	.....	.....	.....
Hamilton	61,302	1,117	925,065	123,610	5,150	13	1,376	.....	.....
Hope	64,806	1,035	785,534	58,309	2,000	.....	.....	.....	.....
Manvers	69,889	648	451,862	55,720	.....	1,436	670	.....	.....
Monaghan, S.	17,899	213	247,130	25,800	.....	.....	.....	.....	.....
Murray, S	48,444	716	512,116	34,895	.....	.....	.....	.....	.....
Percy	49,927	682	375,516	32,953	.....	910	450	.....	26,091
Seymour	66,624	760	449,050	103,155	300	.....	1,000	.....	.....
Total Towns, &c. Add-For County.	798,726	13,021	9,835,801	1,103,799	41,940	4,346	9,846	45,520	51,291
							40,000		
Totals, 1870	798,726	13,021	9,835,802	1,103,799	41,940	4,346	49,846	45,520	51,291
„ 1869	799,453	12,912	9,550,585	1,071,417	39,910	4,310	65,236	48,752	35,712
„ 1868	772,912	11,970	20,461,001	768,645	67,975	7,438	64,984	39,934	126,800
<i>Ontario.</i>									
Whitby	3,800	556	600,629	57,650	23,320	7,760	23,724	26,443	.....
Oshawa	2,400	665	425,785	55,050	14,325	3,189	.....	1,400	.....
Brock	63,433	796	502,316	81,995	.....	.....	.....	47,650	.....
Mara	60,883	545	329,231	33,500	.....	148	.....	.....	.....
Pickering	70,493	1,268	1,712,491	167,350	640	751	3,310	.....	.....
Rama	15,192	140	51,423	5,400	.....	700	.....	.....	.....
Reach	61,920	1,422	92,509	81,850	.....	1,684	1,004	16,000	.....
Scott	49,172	606	359,239	32,200	.....	.....	4,900	9,500	.....
Scugog	9,101	121	96,436	5,800	.....	11	.....	.....	.....
Thorah	35,704	403	299,581	46,470	.....	170	1,000	50,000	.....
Uxbridge	52,124	906	604,695	33,400	3,200	.....	.....	3,000	.....
Whitby, W	30,478	735	960,415	91,800	1,350	.....	2,000	16,500	.....
Whitby, E	31,561	686	925,630	97,350	12,000	31	.....	.....	.....
Total Towns, &c. Add-For County.	486,261	8,849	6,900,380	819,815	54,835	13,744	36,638	170,493	.....
Totals, 1870	486,261	8,849	6,900,380	819,815	54,835	13,744	36,638	170,493	.....
„ 1869	509,064	8,504	7,579,858	504,390	98,020	4,291	15,490	37,600	.....
„ 1868									
<i>Oxford.</i>									
Ingersoll	1,722	841	783,230	47,800	8,950	8,828	32,964	44,400	.....
Woodstock	1,650	792	735,825	88,560	3,200	3,072	31,390	21,391	.....
Embro	1,187	137	85,050	2,800	400	77	1,200	.....	.....
<i>Carried forward..</i>	<i>4,559</i>	<i>1,770</i>	<i>1,624,135</i>	<i>139,160</i>	<i>12,550</i>	<i>11,977</i>	<i>65,554</i>	<i>65,791</i>	<i>.....</i>

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUES.						EXPNDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt on acct. of the Admistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	400		36,696	984		3,989	2,740	6,845	3,627		6,444	16,366	
		.0080	12,666					5,380	570		2,500	30	
		.0950	4,518	198		2,247	22	450	549		1,322	4,200	
		.0060	8,648			3,667		702	867		1,227	6,325	
		.0067	11,209			2,732		5,076	569		2,032	5,089	
		.0050	10,365			1,597		1,448	906		2,714	1,649	
		.0065	6,127			2,000		605	659		942	5,368	
	497	.0070	7,062			2,833		1,007	795		1,317	5,774	
		.0040	1,185					162	204		36	31	
		.0070	3,822			780		960	416		617	285	
	442	.0110	8,594			2,698	2,362	397	655		1,803	6,063	
		.0070	3,290					2,500	567		1,873	204	
	1,339		114,082	1,182		22,543	5,114	25,532	10,384		22,877	51,384	
			57,062	2,500	3,523	14,087	36,600	12,174	6,863	12,185	950	8,611	
	1,339		171,144	3,682	3,523	36,630	41,714	37,606	17,247	12,185	23,777	59,995	
35,000	1,666		174,282	2,000	3,132	23,146	46,791	34,767	17,685	10,779	15,114	41,046	
	43,068		154,138	10,000	4,317	19,364	48,884	13,229	14,296	16,011	20,008	39,234	
	1,560	.0175	14,804	8,300		9,630	1,406	3,040	1,626		3,774	21,820	
		.0140	6,485			656	11,200	3,000	770		3,879	2,145	
		.0165	11,354				3,000	690	496		773	4,873	
		.0068	2,474					186	454		1,056	745	
		.0041	9,594					378	915		3,130	937	
		.0080				55		85	212		761	132	
	21	.0085	9,880			1,826	1,940	405	812		1,264	6,189	
		.0086	3,725				600	300	339		908	100	
		.0058	590			400		34	155		4	378	
	300	.0096	3,017			5,005	3,000	175	1,169		1,300	1,241	
	47,000	.0056	10,750			90	3,000	3,235	3,725		955		
1,200		.0061	6,367			640	555	653			1,535	1,042	
		.0050	538			1,521	46	250	3,715		1,509	1,405	
1,200	48,881		79,578			19,823	24,747	12,431	14,388		20,848	41,004	
			16,500	8,300	2,009		1,662		2,600	2,500	316		
1,200	48,881		96,078	8,300	2,009	19,823	26,409	12,431	16,988	2,609	21,164	41,004	
	3,924		87,246	5,850	1,192	15,455	2,230	21,446	10,817	54	21,090	35,425	
		.0092	7,788			3,164	2,664	2,550	874		4,306	2,982	
88		.0120	8,946			2,797	1,278	3,700	1,600		758	6,977	
		.0060	739			606		455	93		587	209	
88			17,473			6,567	3,942	6,705	2,567		5,751	10,168	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	\$	\$	\$	\$	\$	\$
<i>Brought forward..</i>	4,559	1,770	1,624,135	139,160	12,550	11,977	65,554	65,791	.....
<i>Oxford.--Continued.</i>									
Blandford Tp.	29,612	353	494,085	70,800	.....	130	1,714	.....	.....
Blenheim..... "	66,460	1,084	1,146,252	233,610	.....	124	1,850	.....	.....
Dereham..... "	66,274	892	1,291,635	194,587	4,860	452	20,278	18,800	.....
Nissouri, East. "	46,354	658	615,715	122,225	.....	725	5,000	8,000	.....
Norwich, North. "	34,249	584	736,850	187,900	1,900	35	1,983	3,659	.....
Norwich, South. "	36,000	585	607,460	112,965	.....	600	472	2,075	3,100
Oxford, East. "	34,607	512	886,110	167,275	500	161	1,820	.....	.....
Oxford, North. "	27,077	301	339,408	56,375	.....	240	494	.....	.....
Oxford, West. "	24,468	525	671,141	77,136	.....	56	.....	.....	.....
Zorra, East..... "	56,205	772	921,080	98,730	780	310	1,450	.....	.....
Zorra, West.... "	54,934	616	1,379,440	137,945	.....	327	17,800	.....	.....
Total Towns, &c. Add-For County.	480,799	8,652	10,713,311	1,598,708	21,990	15,009	120,018	99,350	.....
							64,522	15,600	20,000
Totals, 1870.....	480,799	8,652	10,713,311	1,598,708	21,990	15,009	184,540	114,950	20,000
" 1869.....	476,690	8,673	10,739,590	1,342,294	25,090	12,161	182,447	120,896	20,000
" 1868.....	476,972	9,102	9,963,564	636,500	55,655	6,972	148,217	123,591	171,276
<i>Peel.</i>									
Brampton..... Vil.	1,307	452	295,098	43,694	9,480	868	1,906	4,200	.....
Streetsville..... "	499	169	107,245	6,400	.....	71	1,101	.....	.....
Albion..... Tp.	56,256	986	847,890	99,900	2,050	19	.....	38,000	.....
Caledon..... "	69,027	877	889,985	48,175	650	.....	.....	45,000	.....
Chingacousy.... "	8,021	1,117	1,923,546	193,466	6,440	30	19,092	.....	.....
Toronto..... "	65,503	1,244	1,730,015	234,400	9,997	68	5,250	.....	.....
Toronto Gore... "	19,023	315	480,818	55,237	4,150	18	.....	.....	.....
Total Towns, &c. Add-For County.	292,636	5,160	6,274,597	681,272	32,767	1,074	27,349	87,200	.....
								35,000	.....
Totals, 1870.....	292,636	5,160	6,274,597	681,272	32,767	1,074	27,349	122,200	.....
" 1869.....	292,818	5,110	6,358,552	658,954	21,564	864	77,577	128,500	.....
" 1868.....	291,534	5,053	5,984,511	447,450	32,886	1,667	22,336	46,230	.....
<i>Perth.</i>									
Stratford..... Tn.	.....	774	747,660	56,950	26,000	.....	.....	36,000	100,000
Mitchell..... Vil.	.....	365	260,419	11,675	.....	2,394	6,082	8,301	.....
Listowel..... "	1,000	172	113,224	11,650	.....	.....	.....	85	.....
Blanshard..... "	45,829	699	775,360	28,100	.....	.....	.....	.....	.....
Downie..... "	74,239	593	615,605	.....	600	.....	.....	.....	.....
Easthope N..... "	43,127	560	521,556	81,700	.....	.....	.....	.....	.....
Easthope S..... "	22,884	391	281,240	42,439	400	.....	.....	.....	.....
Elice..... "	54,392	541	420,102	11,200	.....	174	.....	.....	.....
<i>Carried forward..</i>	241,473	4,098	3,735,166	243,714	27,000	2,568	6,082	44,398	100,000

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Admistrs. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Municipal purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
88			17,473			6,567	3,942	6,705	2,567		5,751	10,168	
		.0030	1,924			779			323		308	1,965	
		.0065	9,462			2,063			593		5,001	5,588	
		.0040	12,147			2,057	1,128	700	1,110		1,689	10,269	
		.0110	8,317			502	668	508	464		1,346	5,856	
		.0050	4,967			1,548	240		304		1,498	2,702	
		.0050	3,568			1,168	183		300		1,398	3,653	
		.0020	2,127			2,427		10	463		492	2,774	
		.0060	2,368			910		124	467		1,018	1,243	
		.0040	2,993			441			469		947	1,076	
		.0040	4,888			520			566		1,250	4,598	
		.0020	4,330			1,661		749	438		2,223	4,267	
88			74,564			20,643	6,161	8,796	8,124		22,821	54,159	
			35,608	3,000	3,490	375	2,536	11,259	2,160	6,400	3,938	7,720	
88			110,172	3,000	3,490	21,018	8,697	20,055	10,284	6,400	26,759	61,879	
	2,316		78,506	10,100	2,300	21,951	9,335	17,496	9,471	4,104	11,805	35,108	
	4,109		80,134		3,750	14,661	9,273	19,408	10,158	5,403	18,346	32,063	
		.0017	5,500			1,981	282	56	523		2,540	923	
	299	.0070	1,246			244			214		462	154	
		.0078	7,441			1,475	2,280		656		1,983	3,426	
		.0096	10,391				2,700	1,181	500		2,300	800	
		.0040	9,010			3,357		1,157	1,063		2,762	5,966	
		.0044	8,414			930		830	1,044		2,375	6,463	
		.0050	2,724			739					1,343	2,285	
	299		44,726		1,292	8,726	5,262	3,224	4,000		13,765	20,017	
							2,201	400	2,143	4,501	138	5,257	
	299		44,726		1,292	8,726	7,463	3,624	6,143	4,501	13,903	25,274	
	705		42,528	28,800	1,710	7,487	8,032	7,006	8,256	4,355	12,633	20,811	
	800		32,624	3,000	2,477	8,342	3,313	2,055	6,270	5,605	8,311	33,086	
60,000		.0182	15,000			5,400	2,880	3,400	6,925		4,700		
		.0080	3,180			1,083	235		651		1,738	1,619	
		.0050	2,200			150	85		150		365		
		.0100	8,863						800		2,500		
		.0070	7,510			180			4,568		1,421		
		.0075	6,644			90		2,400	498		869		
		.0080	4,190			307		289	400		300	400	
		.0100	6,216						684		1,805	7,195	
60,000			53,803			7,210	3,220	6,089	14,676		13,698	9,214	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	{241,473}	4,098	\$ 3,735,166	\$ 243,714	\$ 27,000	\$ 2,568	\$ 6,082	\$ 44,386	\$ 100,000
<i>Perth.—Continued.</i>									
Elina	67,812	616	635,615	42,865			3,444	20,500	
Fullarton	39,955	540	662,885	62,850					
Hibbert	41,448	546	618,288	38,614		72	120		
Logan	53,755	568	320,798	33,205			45,287	44,000	
Mornington	49,446	673	432,582	450		100			
Wallace	50,131	557	444,581	17,200		1,500	500	25,000	
Total Towns, &c. Add-For County.	544,020	7,598	6,849,915	428,898	27,000	4,140	55,433	133,886	100,000
							28,600		288,000
Totals, 1870.....	544,020	7,598	6,849,915	428,898	27,000	4,140	84,033	133,886	388,000
,, 1869.....	520,493	7,586	6,489,877	428,858	1,235	4,522	57,759	422,635	388,000
,, 1868.....	510,281	7,468	5,297,588	264,107	40,902	7,299	50,160	172,775	388,000
<i>Peterborough.</i>									
Ashburnham... Vil	596	174	103,760	6,405	4,236				
Anstruther... Tp	3,199	27	3,199						
Asphodel	38,822	514	225,789	55,701	200				
Belmont, &c	59,359	276	81,666	13,629		1,500			
Brnton	39,400	3	19,900						
Burleigh	12,450	46	22,032			1,000			
Cardiff	630	5	630						
Chandos	7,394	53	7,394						
Douro	33,443	441	151,104	38,615	100	748			
Dudley	37,900	1	18,950			1,462			
Dummer	59,831	330	111,319	54,243			837		
Dysart	38,289	119	34,152	2,300	600	41			
Ennismore	16,292	177	63,041	10,015					
Galway	14,300	117	19,655	5,875					
Guilford	38,273	5	19,990						
Harburn	38,100	2	19,150						
Harcourt	32,466	17	17,692						
Harvey	40,833	123	103,698	500	500				
Minden	21,573	157	31,719	4,330					
Monaghan	14,404	262	145,995	21,074	3,160		1,000		
Monmouth									
Otonabee	65,303	704	478,292	111,391	800	144			
Smith	56,774	622	425,551	82,739	1,200	770			
Snowden, &c	12,377	80	18,846	1,260		200			
Stanhope	7,817	51	9,740						
Total Towns, &c. Add-For County.	695,175	4,306	2,133,264	408,077	10,796	5,865	1,837		
						7,746	11,751	31,000	
Totals, 1869.....	695,175	4,306	2,133,264	408,077	10,796	13,611	13,588	31,000	
,, 1868.....	693,040	4,423	2,117,392	205,000	13,710	11,552	4,645	27,000	
,, 1867.....	691,207	4,265	2,152,658	187,900	6,540	20,013	300	26,000	

FOR ONTARIO, 1870.—Continued.

LIABILITIES.		ASSETS.					EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Admistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
60,000			53,803			7,210	3,220	6,089	14,076		13,698	9,214
		.0085	5,402			653	1,230		574		1,196	3,055
		.0100	19,060			845			583		6,107	7,990
		.0100	9,797			120			1,000		1,500	1,600
		.0104	5,532			4,591	2,640	604	483		1,843	4,402
		.0102	8,534					482	450		1,201	
	3,264	.0076	4,314			2,468			608		1,675	5,107
60,000	3,264		97,502			15,887	7,090	7,175	13,374		27,220	31,368
75,000					2,251					6,110		
135000	3,264		97,502		2,251	15,887	7,090	7,175	13,374	6,110	27,220	31,368
77,741	9,888		101,869	35,810	3,037	21,082	8,835	16,379	13,739	10,024	36,731	109,683
	3,027		70,214	6,000		23,639	6,725	11,089	16,240	9,537	37,079	40,630
		.0100										
		.0200										
		.0140	5,918			388		23	522		1,003	363
	1,000	.0182	1,800			85		120	400	8	600	970
		.0520										
		.0410							338			
		.0210										
		.0150										
		.0150						400	400		350	75
	207	.0165	2,534			2,277		250	345		750	2,674
		.0150	2,233			35			206		515	180
		.0150	1,141			89		130	208		178	
		.0163										
		.0150										
		.0112										
		.0125										
		.0075	396					00	128		105	15
		.0060	2,806			153		175	264		85	548
		.0160	9,515			327			531		975	
		.0100	5,096			1,523		500	443		936	4,669
	120	.0220	243			270			73		317	242
		.0200	207					10	121			
	1,327		31,889			5,152		1,700	3,979	8	5,811	9,736
	10,354		23,012	2,000	2,226	17,333	1,086	1,966	1,943	5,891	10,283	22,787
	11,681		54,901	2,000	2,226	22,490	1,083	3,661	5,922	5,891	15,094	32,523
	3,250		70,812		1,054	8,878	1,674	2,420	5,618	7,084	13,594	15,582
	28,824		53,494		1,636	3,884		7,176	7,270	6,661	15,668	24,327

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIAB	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
			\$	¢	¢	¢	\$	\$	\$
<i>Prescott and Russell.</i>									
Hawkesbury.... Vil	5,294	219	152,400	58,010	10,900				
Alfred..... Tp	47,480	295	116,423	2,600					
Caledonia..... "	41,388	254	86,906	6,340			469		
Cambridge..... "	60,000	109	111,688						
Clarence..... "	70,903	436	223,869	23,741		150	925		
Cumberland..... "	75,000	500	205,430	40,600		1,483	400		
Hawkesbury E. "	57,349	780	306,984	53,696					
Hawkesbury W. "	23,189	348	200,448	49,890			2,050		
Longueuil..... "	20,722	264	174,055	5,875	4,700				
Plantaganet N. "	50,885	567	147,710	8,800			500		
Plantaganet S. "	48,316	326	129,243	10,200					
Russell..... "	45,000	380	160,000	20,558		350	800		
Total Towns, &c. Add-For County.	546,126	4,478	2,015,156	280,310	15,600	1,983	5,144	400	
Totals, 1870.....	546,126	4,478	2,015,156	280,310	15,600	1,983	21,144	400	
" 1869.....	538,802	4,315	1,841,211	284,287	17,930	2,164	19,796	800	
<i>Prince Edward.</i>									
Pictou..... T'n	586	548	402,034	93,950	6,000	956	17,583	3,400	
Wellington.... Vil	1,478	123	86,145	13,400	7,200		750		
Ameliasburg... T'p	43,430	721	568,920	33,000					
Athol..... "	23,260	358	242,253	40,382	1,589	5	3,527		
Hallowell..... "	44,000	780	839,020	91,900		500	2,000		
Hillier..... "	31,244	504	719,437	57,400					
Marysburg..... "	77,492	809	621,600	121,360			6,850		
Sophiasburg... "	43,480	531	941,728	99,436	4,768				
Total Towns, &c. Add-For County.	264,970	4,374	4,421,137	550,828	19,557	1,461	30,710	3,400	
Totals, 1869.....	264,970	4,374	4,421,137	550,828	19,557	1,461	55,710	3,400	
" 1868.....	264,229	4,149	4,144,985	343,898	28,103	508	27,911		
" 1867.....	266,708	4,183	3,528,423	441,730	848,363	2,374	26,585	4,800	
<i>Renfrew.</i>									
Arnprior..... Vil	1,120	174	86,350	9,900			4,519		
Pembroke..... "	500	229	140,605	25,300		41	1,200		
Renfrew..... "	2,368	129	92,885	24,200	1,400				
Admaston..... T'p	53,107	381	73,765	26,193		251	668		
Algoma..... "	13,793	117	12,434	3,200		227	200		
Abbe..... "	36,490	288	52,484	7,200		68	147		
Bagot and Blythfield..... "	23,560	191	30,368	9,023					
Bromley..... "	37,179	284	53,817	13,200					
Carried forward..	168,180	1,793	542,708	118,216	1,400	587	6,734		

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within by Loan.	Amount raised within the year by Loan.	Recd. from Gvmt. on acct. of the Ad. ministr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
		.0025	1,385			375		550	132			627
		.0084	911					200	261		150	
		.0100	697			470		50	240		367	142
		.0077	3,284			846		526	450	486	510	477
		.0070	1,361			1,795		499	407	425	369	724
		.0070	2,625			20		680	400		380	65
	450	.0060	3,298			664		732	320		825	2,839
		.0050	1,189			514		500	357		112	40
		.0081	2,213						153		724	
			3,709			359			903		1,393	236
		.0080	968			600			255		700	300
		.0040	1,200			150		200	400		500	100
	450		22,840			5,793		3,937	4,338	911	6,030	5,550
			6,610		1,017	68	28	1,505	1,200	3,121	400	1,696
	450		29,450		1,017	5,861	28	5,442	5,538	4,032	6,430	7,246
	2,000		24,457		1,415	5,962	56	4,710	4,968	2,541	6,140	7,052
	1,620	.0075	4,964	1,500		2,323		2,000	731		915	3,634
		.0015	161			349			42		150	340
		.0045	2,786			157		420	361		170	519
		.0047	1,341			107		107	180		27	236
		.0032	3,070			2,016		435	361		154	3,900
		.0020	1,424			242			214		18	320
		.0033	2,450					480	1,200		170	
		.0024	2,426					400	880		111	
	1,620		18,622	1,500		5,194	318	3,842	3,969		1,715	8,949
			8,155		903	4,473		5,254	1,449	3,811	168	411
	1,620		26,777	1,500	903	9,667	318	9,096	5,418	3,811	1,883	9,360
	1,000		32,186		1,283	11,790	352	10,571	15,562	3,026	853	11,240
	400		37,123	2,041	890	10,707	242	8,821	7,242	3,065	1,760	20,944
	600		1,966			795		388	350		800	950
			1,208			608		685	230		800	100
			2,629			110			242		200	60
			571			8		70	172			
			246					108	180		18	
			280			80		280	198		75	1,424
			400									
	600		7,300			1,601		1,531	1,372		1,893	2,534

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward.</i>	168,180	1,793	\$ 542,708	\$ 118,216	\$ 1,400	\$ 587	\$ 6,734	\$	\$
<i>Renfrew.—Cont'd.</i>									
Brougham. "	9,680	74	7,800	3,500		8	34		
Brudenell, Radcliff, Lyndock and Raglan. "	29,768	219	36,754	373			320		
Grattan. "	27,782	239	40,841	14,145		1,030			
Griffith and Mat-tawatchan. "	10,367	65	9,142	2,510		21	132		
Horton. "	35,700	220	103,466	23,652		1,175	863		
McNab. "	55,879	416	134,153	19,070	100				
Pembroke. "	9,050	111	52,367	4,500			375		
Pettawawa. "	14,923	85	10,160	7,209			279		
Rolph, Buchanan Wylie & Mac-Kay. "	11,706	78	9,150	3,100					
Ross. "	52,251	301	101,562	25,300		500	900		
Sebastopol. "	12,730	104	11,243	3,350		252	347		
Stafford. "	18,768	149	33,484	7,498			32		
Westmeath. "	62,239	432	115,672	24,300					
Wilberforce. "	38,000	332	55,625	10,500		390			
Total Towns, &c. Add-For County.	587,923	4,618	1,284,128	261,223	1,500	3,963	10,016	30,500	
Totals, 1869.	587,023	4,618	1,284,128	261,223	1,500	3,963	10,016	30,500	
" 1868.	523,496	4,565	1,209,994	243,516		3,374	1,432	34,750	
" 1867.	533,794	4,503	1,228,565	279,023	2,685	2,759	17,174	5,792	
<i>Simcoe.</i>									
Collingwood. T'n	4,400	199	287,579	29,473	5,046	1,885	4,006	4,600	
Barrie. Vil		543	450,529	76,100	56,600			6,000	12,000
Bradford. "	1,700	237	155,752	12,200				4,325	
Orillia. "	374	167	144,570	35,850	5,750		2,000		
Adjala. T'p	45,351	503	303,700	12,470		233	153		
Easa. "	67,066	690	680,660	23,700					
Flos. "	61,931	389	171,948	28,464	1,000	2,034			
Innisfil. "	65,413	1,029	366,160	58,220		48	474		
Gwillimbury. "	43,577	641	706,840	27,100					
Mono. "	69,222	683	629,268	41,100		700	284	45,000	
Mulmur. "	69,918	616	288,317	19,850					
Medonte. "	65,591	478	222,752	16,600					
Muskoka. "	14,514	94	19,908	3,900		203			
Morrison. "	15,446	142	21,530	6,500					
Monck. "	18,845	112	20,240	2,200	800		6		
Nottawasaga. "	90,722	1,222	1,140,712	65,650		4,710		6,000	
Oro. "	73,079	746	306,089	14,400	400	3,545			
Orillia and Mat-chedash. "	75,020	377	187,190	16,250			123		
Tecumseth. "	67,373	782	871,200	25,700	1,300		67		
Ting. "	47,741	558	174,572	31,869		1,300			
<i>Carried forward.</i>	897,283	10,208	7,652,374	541,746	70,896	14,731	7,040	65,925	12,000

FOR ONTARIO, 1870.—Continued.

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Ad. ministr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	600		7,300			1,601		1,531	1,372		1,893	2,534	
						40			114				
			1,909						128				
			1,166			160		104	450			1,326	
			330			264		63	189		6	721	
			1,179			328		197	217		716		
			3,557			184		248	401		421	47	
			766			20		70	120		70		
			82			120			82		66	10	
			1,430			60		415	257			18	
			522			123		130	192				
			272					105	104		32		
			481			268			320	6	289	49	
			496			40		210	350		60	25	
	600		19,450			3,208		3,073	4,246	6	3,533	4,325	
					1,843	3,171	3,070	3,533	889	4,529		9,779	
	600		19,450		1,843	6,369	3,070	6,606	5,135	4,535	3,533	14,104	
	4,463		39,517	2,300		5,888	3,452	11,591	17,776	5,194	10,391	5,392	
	19,031		24,746	978		1,099	2,454	5,111	26,902	1,187	3,009	7,451	
	1,553	0086	2,357			866	322	472	922		945	200	
		0100	6,114	2,000			56	1,693	11,105		3,707	5,648	
		0107	1,504			1,382	259	835	190		686	911	
		0046	923			1,198			222		821	864	
		0085	2,357			312		320	379		1,187	258	
		0041	2,830			450		470	638		807	1,429	
		0120	2,018			150		396	307		1,130	133	
		0047	5,913					1,509	1,368		1,368		
		0052	3,831					367	767		1,423		
		0010	4,982				2,700	984	375		745	63	
		0100	2,915			529		279	394		2,731	222	
		0073	416					300	397		1,194	136	
		0150	276			118		60	173		79	16	
		0200	291					126	453		6	57	
		0200	451					88	160		105		
	1,168	0050	5,024			1,135	360	1,205	1,602		2,788	308	
		0100	300			889		440	654		1,879	2,078	
		0080	1,326			1,248		253	416		995	812	
		0048	4,297						543		1,355		
		0072	701					491	450		1,134		
	2,661		48,826	2,000		8,277	3,697	10,288	21,515		25,085	13,135	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	897,283	10,208	\$ 7,652,374	\$ 541,746	\$ 70,896	\$ 14,731	\$ 7,040	\$ 65,925	\$ 12,000
<i>Simcoe.—Continued.</i>									
Tay.....	46,722	218	161,965	13,256	5,059	1,600			
Tossoronto.....	45,318	237	265,905	25,200		343	78		
Sunnidale.....	54,095	341	246,128	21,350					
Vespra.....	59,800	410	210,988	29,033			600		
Total Towns, &c. Add-For County.	1,103,218	11,414	8,537,360	630,385	75,955	16,674	7,718	65,925	12,000
Totals, 1870.....	1,103,218	11,414	8,537,360	630,385	75,955	16,674	100,436	207,925	12,000
„ 1869.....	1,095,210	11,117	8,191,749	555,548	70,396	103,322	95,003	170,925	12,000
„ 1868.....	1,091,611	11,320	8,067,194	498,723	31,610	175,814	98,722	21,325	12,000
<i>Stormont, Dundas and Glengary.</i>									
Cornwall..... Tn.	486	718	419,173	66,535	23,798	1,494		1,200	960
Iroquois..... Vil.	800	154	119,250	96,000					
Morrisburg.....	1,066	204	115,133	37,600	1,500	100		1,200	
Charlottenburg. Tp.	81,682	1,044	786,624	98,200	5,900	91	100		
Cornwall.....	62,043	830	616,892	114,663		2,829			
Finch.....	52,117	516	279,930	8,150		750			
Kenyon.....	76,364	716	316,275	170,058	1,200				
Lancaster.....	56,895	758	470,847	46,900	3,600	1,593			
Lochiel.....	70,562	746	500,470	47,500					
Matilda.....	61,104	809	542,423	45,470					
Mountain.....	59,600	592	248,920	8,800					
Osnabruck.....	61,284	1,082	662,559	51,060	1,900				
Roxborough.....	70,665	600	323,053	54,349		86,744	83		
Williamsburg.....	58,890	799	492,993	74,715	2,010	1,500	509		
Winchester.....	57,600	676	313,153	71,027	400	256	501		
Total Towns, &c. Add-For County.	771,158	10,144	6,207,695	991,027	40,308	95,357	1,193	2,400	960
Totals, 1870	771,158	10,144	6,207,695	991,027	40,308	95,357	1,193	2,400	960
„ 1869.....	776,188	10,145	6,219,368	810,668	74,678	9,805	1,332	2,400	960
„ 1868.....	772,873	10,132	5,987,208	706,845	51,500	66,925	13,331	3,400	
<i>Victoria.</i>									
Lindsay..... Tn.	1,600	554	498,674	19,309			24,004	18,000	
Bexley..... Tp.	27,631	80	58,580	100		720			
Carden & Dalton	27,972	191	73,780	7,100					
Eldon.....	61,682	516	228,297	8,200			433		
Emily.....	57,967	639	326,816	67,610					
Fenelon.....	52,359	590	216,310			2,600	400	3,000	
Laxton, Digby & Langford.. ..	65,802	173	83,740	5,800					
<i>Carried forward..</i>	295,013	2,743	1,486,197	108,119		3,320	24,837	21,000	

FOR ONTARIO, 1870.—Continued.

LITRES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Ad. Minstr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
.....	2,661	.....	48,826	2,000	.....	8,277	3,697	10,288	21,515	.....	25,085	13,135
.....	.....	.0068	678	.....	.....	267	.....	324	305	.....	493	34
.....	.....	.0053	1,848	.....	.....	157	.....	382	357	.....	707	481
.....	.....	.0072	1,328	.....	.....	431	.....	.....	588	.....	1,450	237
.....	.....	.0090	2,000	.....	.....	119	.....	.....	535	.....	1,037	.....
.....	2,661	.....	54,680	.....	.....	9,351	3,697	10,994	23,300	.....	28,772	13,887
.....	.....	.0023	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	2,661	.....	54,680	.....	.....	9,351	3,697	10,994	23,300	.....	28,772	13,887
.....	1,553	.....	70,270	2,000	4,061	70,444	9,997	18,165	16,402	9,044	23,585	43,467
.....	4,000	.....	16,071	.....	3,090	41,685	10,116	15,888	16,447	10,226	20,464	46,960
.....	.....	.0069	3,150	.....	.....	.....	120	.....	416	.....	2,000	300
.....	.....	.0057	2,939	.....	.....	.....	.....	728	390	.....	1,100	4,404
.....	.....	.0065	1,002	.....	.....	.....	96	.....	151	.....	796	303
.....	.....	.0057	5,000	.....	.....	691	.....	595	620	2,159	2,686	.....
.....	.....	.0050	828	.....	.....	.....	.....	600	400	.....	1,000	430
.....	.....	.0070	2,228	.....	.....	540	.....	.....	220	.....	1,400	1,168
.....	.....	.0060	2,060	.....	.....	.....	.....	582	.....	.....	3,050	370
.....	.....	.0040	2,500	.....	.....	441	.....	200	576	14	792	425
.....	.....	.0060	3,287	.....	.....	500	.....	550	550	.....	130	1,387
.....	.....	.0075	2,939	.....	.....	.....	.....	728	390	.....	1,100	4,404
.....	.....	.0075	1,932	.....	.....	60	.....	465	300	.....	1,100	300
.....	.....	.0060	2,981	200	.....	1,521	.....	723	277	.....	141	2,976
.....	792	.0043	1,012	.....	.....	566	.....	328	288	.....	280	1,600
.....	138	.0057	3,247	.....	.....	902	.....	589	359	.....	978	1,841
.....	.....	.0075	3,009	.....	.....	500	.....	594	333	.....	1,208	138
.....	930	.....	38,114	200	.....	5,721	216	6,682	5,270	2,173	17,761	20,046
.....	
.....	930	.....	38,114	200	.....	5,721	216	6,682	5,270	2,173	17,761	20,046
.....	438	.....	37,157	.....	.....	9,382	120	7,695	5,545	1,647	13,338	9,556
.....	870	.....	37,316	520	2,809	8,637	292	9,378	8,919	2,978	17,994	20,073
.....	
.....	3,258	.0150	8,503	.....	.....	2,549	1,080	645	1,655	.....	889	5,386
.....	.....	.0100	266	.....	.....	.....	.....	.....	199	.....	488	50
.....	.....	.0050	271	.....	.....	.....	.....	93	315	.....	122	.....
.....	2,500	.0200	4,759	3,000	.....	5,230	55	210	429	.....	4,889	6,689
.....	.....	.0090	818	.....	.....	238	.....	193	594	.....	286	.....
.....	5,736	.....	14,617	3,000	.....	8,017	1,135	1,141	3,192	.....	6,674	12,125

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILI	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	295,013	2,743	1,486,197	108,119	.....	3,320	24,837	21,000	.....
<i>Victoria.—Cont'd.</i>									
Lutterworth, Anson & Hindon	15,007	119	20,356	2,450	.....	50	.....	.....	.....
Macaulay, Draper, Stephenson & Ryde..	29,070	196	29,070	5,350	1,000	.....	.....	.....	.....
Mariposa	74,156	908	663,396	25,900	.....	490	.....	.....	.....
Ops	56,037	645	330,737	28,200	.....	9,105	1,200	.....	80,000
Somerville.....	56,660	166	101,907	700	.....	400	100	.....	.....
Verulam	55,828	420	174,193	1,400	.....	.....	.....	.....	.....
Total Towns, &c. Add-For County.	581,771 577,359	5,197 5,300	2,805,856 4,435,722	172,310 189,500	1,000	31,433 24,096	26,137 75,324	21,000 76,000	80,000
Totals, 1868.....	1,159,130	10,497	7,241,578	361,810	1,000	37,529	101,461	97,000	80,000
„ 1867.....	544,207	4,418	2,962,164	203,210	15,400	61,667	140,918	93,000	134,068
„ 1866.....	519,792	4,861	2,939,725	188,277	.....	46,350	125,082	76,000	130,000
<i>Waterloo.</i>									
Berlin..... Tn	2,885	532	404,410	1,250	25,650	.....	23,000	20,000	.....
Galt..... Tn	1,011	869	751,769	126,620	40,048	52	.....	66,972	.....
Hespeler..... Vil	606	112	101,407	25,480	4,900	.....	292	.....	.....
New Hamburg ..	882	219	124,308	65,638	1,738	48	.....	1,800	.....
Preston..... Tn	960	279	244,515	31,757	2,362	14	44,513	27,500	.....
Waterloo..... Tn	2,701	360	325,288	102,445	16,600	94	.....	3,608	.....
North Dumfries Tp	44,405	762	937,383	92,280	1,900	.....	.....	.....	.....
Waterloo..... Tn	81,836	1,257	1,646,901	272,951	.....	.....	.....	.....	.....
Wellesley..... Tn	66,048	916	1,174,966	110,200	7,600	92	.....	.....	.....
Wilnot..... Tn	60,643	881	1,303,246	164,530	4,000	.....	5,191	.....	.....
Woolwich..... Tn	53,000	880	1,164,606	160,000	.....	.....	.....	.....	.....
Total Towns, &c. Add-For County.	314,977	7,167	8,178,799	1,243,151	104,798	300	72,996 63,900	118,580 20,000	.....
Totals, 1870.....	314,977	7,167	8,178,799	1,243,151	104,798	300	136,896	138,580	.....
„ 1869.....	314,840	7,001	8,067,944	1,263,186	147,910	273	90,282	135,392	.....
„ 1868.....	320,360	7,405	8,100,717	905,750	111,791	156	72,754	137,138	.....
<i>Welland.</i>									
Clifton..... Tn	987	364	449,550	24,350	15,150	11	.....	.....	.....
Chippawa..... Vil	152	102	114,400	24,700	6,125	213	.....	26,000	.....
Port Erie..... Tn	608	316	312,316	22,750	180	.....	.....	.....	.....
Thorold..... Tn	648	346	293,682	70,330	8,960	.....	.....	1,910	.....
Port Colborne..	248	254	125,210	15,890	2,400	21	153	.....	.....
Welland..... Tn	832	270	210,083	57,678	11,470	52	.....	.....	32,400
Bertie..... Tp	34,547	582	616,698	28,030	.....	.....	.....	.....	.....
<i>Carried forward..</i>	38,022	2,294	2,121,939	243,738	44,285	297	153	1,910	58,

MUNICIPAL RETURNS

LITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act. of the Adm. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	5,758		14,617	3,000		8,017	1,135	1,141	3,192		6,674	12,125	
		.0100	200			70		75	105		110	368	
		.0150	835	50				70	285		187	281	
		.0120	3,384			1,125			600		1,120	2,790	
4,706	220	.0170	9,004			120		230	278		1,565	6,218	
		.0150	2,561			127		100	1,240		1,061	161	
	2,455	.0220	1,601						302		2,449	241	
4,706	8,433		35,202	3,050		9,568	1,135	1,616	5,902		13,166	22,184	
	14,009		23,441		1,484	1,125	4,980	4,691	6,500		6,066	3,072	
4,706	23,433		58,643	3,050	1,484	10,693	6,115	6,307	9,402		19,235	25,256	
5,918	21,652		91,481		1,464	9,003	5,214	5,214	10,203	5,118	20,563	50,336	
	28,753		33,417	8,225	2,790	3,936	4,554	9,736	9,335	7,652	10,896	25,155	
	3,171	.0150	8,377			2,178	1,200	2,791	681		3,084	3,862	
		.0162	18,414			3,068	3,706	4,135	5,325		2,500		
		.0100	1,452			277		675	150		274	341	
	239	.0100	2,845			616	144	782	295		2,582	383	
		.0200	5,746			1,018	1,689	2,044	390		276	837	
		.0150	5,568			995	192	2,000	494		2,363	1,083	
		.0043	4,770			248		500	737		2,316	109	
		.0100	19,199			1,007		1,000	1,583		15,358	4,273	
		.0049	6,382			850		850	733		4,479	123	
		.0055	8,470			1,263		850	849		4,142	3,089	
		.0050	6,668			570		700	719		3,581	312	
	3,410		87,891			12,100	6,931	16,327	11,956		40,955	13,422	
	4,012		16,810		3,267	7,936	1,200	3,998	3,205	6,593		7,849	
	7,422		104,701		3,267	20,036	8,131	20,325	15,161	6,593	40,955	21,369	
	5,051		90,541	3,000	3,420	22,540	8,213	18,869	11,693	5,777	29,507	34,999	
	3,983		69,739	19,175	3,847	16,995	5,747	22,891	11,154	8,148	16,270	31,890	
		.0090	4,443			100			1,611	14	2,440		
		.0070	2,016					704	260		711	573	
	608	.0080	1,582			556		810	220		526	112	
	77	.0140	5,193	687		1,021	152	1,251	785		2,100	1,870	
		.0025	902		10	565			125		792	469	
		.0049	1,222			843		1,400	164		1,092	436	
		.0100	7,891		26			320	448		687	6,410	
	685		23,249	687	36	3,086	152	4,485	3,613	14	8,348	9,870	

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	38,022	2,294	2,121,939	243,738	44,285	297	153	1,910	58,400
<i>Welland.—Cont'd.</i>									
Crowland	19,212	284	312,316	22,760	180				
Humberstone	31,331	500	541,491	62,495		300			
Pelham	28,769	879	517,623	50,290	2,000		103		
Stamford	21,285	630	720,237	109,080	11,373	71			
Thorold	23,305	549	637,918	66,475	2,600	422		4,000	
Wainfleet	45,860	467	469,471	42,725			686	20,000	7,400
Willoughby	18,519	260	293,364	25,100		64			
Total Towns, &c. Add—For County.	226,302	5,563	5,614,359	622,663	60,438	1,427	942	25,910	65,800
							80,000	6,889	
Totals, 1870	226,303	5,563	5,614,359	622,663	60,438	1,427	80,942	32,799	65,800
„ 1869	224,395	5,391	5,295,251	544,049	74,210	3,359	125,356	67,052	26,000
„ 1868	236,284	5,371	5,344,638	396,325	138,807	3,516	106,021	77,339	46,738
<i>Wellington.</i>									
Guelph	3,480	1,049	1,214,205	249,460			19,600	50,070	
Elora	750	356	246,137	51,505	3,550		3,200	11,100	
Fergus	1,000	246	283,125	55,200	1,850	2,018	7,972	13,500	
Mt. Forest	688	309	143,540	30,700	1,200				
Orangeville	1,325	265	108,300	5,200		54		16,000	
Amaranth	63,800	444	122,085	11,900		188			
Arthur	65,357	720	570,060	64,750		600			
Eramosa	44,337	588	791,103	133,309	1,800				
Erin	69,991	856	903,089	69,875					
Garafraxa, East	37,738	503	258,140	24,700		277			
do West	53,725	524	381,054	42,500					
Guelph, do	37,100	543	1,045,380	176,120	7,940	125	15,815	19,600	
Luther	84,280	423	150,005	18,990					
Maryborough	56,644	711	468,517	29,590					
Minto	70,837	848	559,696	35,000			346	70,800	
Nichol	26,692	642	517,700	73,624	5,600	885	1,100	8,000	
Peel	73,376	1,169	828,480	79,650					
Pilkington	29,119	527	609,579	86,325		1,300			
Puslinch	58,624	756	750,148	135,470		21			
Total Towns, &c. ADD—For County	778,863	11,489	9,950,343	1,373,868	21,940	5,468	48,033	189,070	
			10,627,097					119,675	
Totals, 1870	778,863	11,489	20,572,440	1,373,868	21,940	5,468	48,003	308,745	
do 1869	707,691	10,369	19,276,150	1,177,989	21,406	5,349	52,616	378,111	
do 1868	710,715	9,555	19,953,164	1,100,000	216,250	15,062	51,187	384,767	
<i>Wentworth.</i>									
Dundas	550	791	599,435	44,875	26,320	19,211	21,500	58,455	52,000
Ancaster	46,151	996	1,346,039	91,886	3,555		15,931		
<i>Carried forward..</i>	46,701	1,787	1,945,474	135,761	30,375	19,211	37,431	58,455	52,000

FOR ONTARIO, 1870.—Continued.

LEAVES.		REVENUE.					EXPENDITURE.					
Amount of Interest overture.	Other Liabilities.	Rate in the \$ imposed for all purposes but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on act of the Adminstr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.
	685		23,249	687	36	3,066	152	4,485	3,613	14	8,348	9,870
		.0055	1,910			160		225	146		167	1,306
			2,944					174	289		88	119
		.0060	2,558			2,316		573	318		283	3,743
		.0043	7,394					440	453		146	661
		.0053	4,356			585	345	675	208		315	3,176
		.0010	4,370				1,600	300	401		496	125
		.0062	2,128			149		71	199		466	25
	685		48,900	687	36	6,266	2,097	6,943	5,627	14	10,909	19,020
	1,800			6,000	3,078	2,114	1,451	1,002	6,780	7,197	882	7,696
	2,485		48,900	6,687	3,114	8,400	3,548	7,945	12,407	7,211	11,199	26,726
	18,355		45,824		2,344	7,896	7,702	11,372	8,283	6,399	6,536	14,798
	332		45,732			6,822	2,723	7,725	8,088	111	5,937	6,733
		.0120	24,848			420	3,246	3,501	3,860		5,825	4,445
	3,091	.0096	4,400	800		190	462	1,571	575		942	3,155
		.0152	4,997			2,907	329		575		1,012	2,179
		.0050	913			2,446			484		1,119	877
		.0197	2,870				970	965	177		572	
							1,800	300	468		1,188	
		.0070	5,344			504		392	670		1,227	556
		.0055	7,456			617		1,039	524		1,554	2,576
		.0055	4,998			718		1,359	630		883	652
		.0083							379		1,065	
		.0070	2,900			1,083			400		1,062	150
		.0050	6,147			1,630	1,176	500	836		2,314	314
		.0210				1,914		180	724		1,464	
		.0130	6,557					1,040	823		3,423	3,336
		.0100	3,820			403	66	1,056	757	15	834	7,727
		.0061	2,670			3,003	390	554	711		555	3,384
		.0128	9,200	2,000		1,240		1,231	863		3,612	
		.0043	2,813	197					473		600	2,050
		.0065	2,000			360		650	484		762	104
	3,091		91,933	2,997		17,435	8,439	14,338	14,413	15	30,613	31,505
		.0031	44,122	28,150	2,518	49,265	6,719	9,206	5,097	7,626	28,360	67,037
	3,091		136,055	31,147	2,518	66,700	15,158	23,544	19,510	7,651	58,982	98,542
	10,027		80,624	4,800	2,000	35,221	14,103	16,822	18,574	4,015	48,084	44,845
	6,139		87,053	4,363		30,592	11,266	15,935	17,999	4,738	35,166	39,627
322	5,345	.0200	17,822			10,242	4,543	1,099	2,283		1,828	15,038
		.9066	5,845			1,103		1,797	695		556	3,489
322	5,345		23,667			11,345	4,543	2,896	2,978		2,384	18,527

MUNICIPAL RETURNS

NAMES OF THE MUNICIPALITIES.	No. of Acres Assessed.	No. of Ratepayers Assessed.	ASSETS.					LIABILITIES.	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable Income.	Total amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal amount due to the Municipal Loan Fund.
<i>Brought forward..</i>	46,701	1,787	\$ 1,945,474	\$ 135,761	\$ 30,375	\$ 19,211	\$ 37,431	\$ 58,455	\$ 52,000
<i>Wentworth.—Con.</i>									
Barton	14,212	714	599,313	46,430	1,700	100	6,093	1,300	.....
Beverly	69,900	1,082	845,666	94,055	400	.....	3,407	.....	.....
Binbrook	26,110	366	366,269	32,945	.....	.....	1,903	.....	.....
East Flamboro. ..	33,402	726	553,328	86,350	.....	1,750	.....	.....	.....
West Flamboro. ..	29,731	740	682,285	111,955	1,800	50	11,273	.....	.....
Glanford	23,501	502	518,375	25,780	.....	15	7,836	.....	.....
Salftleet	28,588	546	453,195	14,061	.....	307	.....	.....	.....
Total Towns, &c.	272,146	6,463	5,963,905	547,337	34,275	21,433	67,943	59,755	52,000
ADD—For County						2,466	177,080	20,000	
Totals, 1870	272,146	6,463	5,963,905	547,337	34,275	23,899	245,023	70,755	52,000
do 1869	270,723	6,360	5,953,104	534,474	58,203	38,574	64,671	88,015	52,000
do 1868	272,725	6,418	6,024,274	350,834	95,546	28,072	64,996	103,632	52,000
<i>York.</i>									
Aurora	1,135	253	131,395	14,500	6,300	.....	181	1,232	.....
Holland Land'g ..	1,787	133	80,708	16,369	500	.....	.....	.....	.....
Newmarket	709	388	311,325	35,500	6,050	1,397	3,013	.....	.....
Yorkville	500	486	637,330	31,750	76,600	1,356	27,848	18,200	.....
Etobicoke	29,039	649	975,250	97,060	.....	.....	10,800	.....	.....
Georgina	26,559	307	271,140	13,950	200	.....	219	.....	.....
N. Gwillimbury ..	31,215	454	457,010	37,100	.....	.....	.....	.....	.....
E. Gwillimbury ..	56,485	1,040	800,831	50,100	700	.....	12,361	.....	.....
King	34,789	1,397	1,496,790	172,610	4,910	.....	.....	.....	.....
Markham	67,818	1,314	2,088,588	269,025	4,390	2,947	.....	28,000	.....
Scarboro'	43,224	1,084	1,124,285	86,700	4,000	134	1,443	10,000	.....
Vaughan	67,247	1,097	1,704,935	93,600	5,400	1,295	*26,434	.....	.....
Whitchurch	60,374	1,156	1,099,666	104,400	.....	.....	+11,182	.....	.....
York	65,046	1,844	1,790,217	224,823	8,345	2,939	16,004	.....	.....
Total Towns, &c.	485,927	11,600	12,969,470	1,247,487	117,395	10,068	109,485	57,432	.....
ADD—For County							15,264	38,500	
Totals, 1870	485,927	11,602	1,299,470	1,247,487	117,395	10,068	124,746	94,700	.....
do 1869	529,400	12,905	12,115,246	1,124,015	83,512	6,127	93,418	199,700	.....
do 1868	527,926	10,574	13,007,657	823,099	69,825	7,262	91,278	63,750	.....

FOR ONTARIO, 1870.—*Concluded.*

LITIES.		REVENUE.					EXPENDITURE.						
Amount of Interest overdue.	Other Liabilities.	Rate in the \$ imposed for all purposes, but not including School Trustees rate.	Amount of Taxes collected within the year.	Amount raised within the year by Loan.	Recd. from Govt. on acct. of the Admistr. of Justice.	Other Revenues.	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for Salaries and all other expenses of Municipal Government.	Exp. on account of Ad. of Justice in all its branches.	Expenditure on Roads & Bridges.	Expenditure on all other accounts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
322	5,345		23,667			11,345	4,543	2,896	2,978		2,384	18,527	
		.0920	1,436			830		532	375		521	196	
		.0950	5,415			2,301		1,618	625		539	3,633	
		.0035	1,502			361		446	298		480	187	
		.0050	3,162			741		856	965		139	404	
		.0050	4,281			1,440		1,422	459		341	2,816	
		.0050	2,975			1,423		638	452		238	187	
		.0070	3,352			240		699	343		542	1,009	
322	5,345		45,790			18,681	4,543	9,107	6,495		5,184	26,959	
		.0028	20,772		3,670	36,119	1,460	5,556	3,682	16,309	996	8,832	
322	5,345		66,562		3,670	54,800	6,003	14,671	10,177	16,300	6,180	35,701	
120	4,360		70,343		4,836	52,824	5,628	15,640	9,587	13,881	7,730	57,548	
1,063	3,635		74,818		4,456	42,968	7,590	15,214	22,709	15,361	9,197	53,588	
		.0592	1,732			865			394		468	1,590	
		.0020	869					675	75		225	508	
	546	.0041	1,085			1,242		127	75		1,840	185	
	3,535	.0059	5,765	5,000		1,541	1,279	1,450	652		1,142	7,657	
		.0034	5,200			8,760		680	490		1,000	250	
		.9040	1,141			1,191		216	420		1,398	12	
		.0025	1,748			201		385	402		764	213	
		.0035	3,608			2,353		724	610		1,651	1,140	
		.9027	8,104			787		1,000	750		1,500	1,126	
	490	.0042	10,568			1,041	1,680		516		2,320	886	
		.0039	5,126				300	504	544		1,277	2,911	
	2,241	.0140	11,684			3,140		5,230	5,877		2,126	182	
		.0033	4,065			1,415		1,942	561		1,751	3,168	
			9,672	1,200		4,186	48	1,713	1,676		2,966	8,126	
	6,812		70,367	6,200		26,722	3,307	14,646	13,442		20,428	28,043	
	6,606	.9014	21,273		9,078	5,352	2,205	*1,200	5,082	17,642		7,420	
	13,418		91,640	6,200	9,078	32,174	5,512	15,846	18,524	17,642	20,428	30,463	
	10,210		93,843	1,300	4,036	30,072	4,202	13,608	13,008	1,233	1,356	46,763	
	7,724		95,690		3,294	22,071	4,378	15,305	15,791	12,102	23,037	41,608	

MISCELLANEOUS

STATISTICS OF CANADA,

FOR THE YEAR 1870.

PART II.

MUNICIPAL RETURNS, ONTARIO.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA :

PRINTED BY I. B. TAYLOR, 29, 31 AND 33, RIDEAU STREET.

1873.

MUNICIPAL RETURNS

ONTARIO.

1870.

MUNICIPAL RETURNS

NAME OF THE MUNICIPALITY.	Number of Acres assessed.	Number of Rate-payers assessed.	ASSETS.					LIABILI	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Taxable incomes.	Total amount of arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal Amount due to the Municipal Loan Fund.
CITIES.			\$	\$	\$	\$	\$	\$	\$
Hamilton.....	2,300	6,067	6,781,161	1,895,960	320,820	143,841	1,522,851	2,509,229	.....
Kingston.....	2,300	3,486	3,445,038	724,586	107,180	51,580	454,155	323,733	.....
London.....	1,252	3,627	4,072,260	886,400	165,500	68,101	1,156,788	514,722	375,400
Ottawa.....	1,829	5,435	4,611,000	389,000	144,000	86,976	347,000	106,880	200,000
Toronto.....	4,885	16,047	20,524,412	5,216,120	1,177,925	215,000	268,689	2,708,672	.....
Total Cities 1870.	12,566	34,462	39,433,871	9,112,066	1,915,425	565,498	3,749,483	6,163,164	575,400
Do 1869.	12,566	33,443	37,988,716	8,296,542	2,990,541	477,385	3,304,900	6,129,043	575,400
Do 1868.	12,559	33,905	37,219,306	7,098,948	3,926,188	347,794	2,598,960	5,744,940	425,400
TOWNS SEPARATED FROM COUNTIES.									
Belleville.....	1,200	1,765	2,384,706	167,770	64,100	45,881	86,612	33,000	6,836
Brockville.....	550	2,049	945,438	56,300	40,900	590	489,181	12,000	400,000
Cobourg.....	2,129	1,056	1,231,445	255,504	53,274	5,267	.....	243,364	500,000
Peterboro.....	570	1,162	1,026,117	310,270	132,187	253	3,046	83,800	1,000,000
Port Hope.....	976	1,205	1,110,758	291,900	44,000	6,934	202,184	66,811	.....
St. Mary's.....	2,654	739	603,625	82,500	12,500	5,819	12,394	37,000	.....
St. Thomas.....	600	442	439,098	49,900	33,700	1,789	100,500	107,100	.....
Total sep'd towns 1870.	8,679	8,418	7,741,187	1,214,144	380,661	66,533	893,917	583,075	1,906,836
Do do 1869.	8,860	8,230	8,049,351	1,125,888	377,249	66,418	883,248	583,075	1,006,836
Do do 1868.	8,948	8,158	7,673,368	1,004,838	373,877	36,748	776,203	563,275	507,000

FOR ONTARIO 1870.—Continued.

LITIES.		REVENUE.						EXPENDITURE.					
Amount of Interest over due.	Other Liabilities.	Rate in the % imposed for all purposes, except S. Trust's rates	Am't of Taxes collected within the year.	Amount raised within the year by loan.	Rec'd from Gov on account of Ad. of Justice.	Other revenues.	Interest paid on debentures.	† Expend for Educational purposes.	Exp for salaries & all other exp. of Municipal Govt.	Exp. on acct. of Adm. of Justice in all its branches.	Expenditure on Roads and Bridges.	Expenditure on all other accounts.	
\$	\$	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
46591	26025	.0150	137156	.....	1,153	72,153	96398	16220	110,350	16,924	19,561	73,864
.....	40335	.0115	60756	.....	.....	17,154	19452	588	8,136	9,820	9,333	21,172
304759	40000	.0130	76319	.....	.....	33,643	32177	13643	6,984	9,431	17,998	25,482
76372	2334	.0143	85974	.....	291	19,130	6171	15988	9,350	15,134	17,600	17,568
.....	490053	.0150	402054	45550	4,324	474,651	147422	33045	32,166	51,110	57,276	361,017	
427722	598747	.....	762259	45550	5,768	616,731	321620	79484	166,986	102,419	121,768	499,103
311370	417278	.....	711423	40073	8,104	822,351	291088	76030	175,210	103,844	114,853	710,994
281469	445792	.....	424473	29900	6,820	716,814	302746	97046	83,245	99,685	92,140	284,586
.....	36664	.0085	21829	.....	.....	7,975	2290	8335	4,655	1,200	7,141	7,547
30957	.....	.0060	11155	.....	.....	4,178	750	3300	1,981	1,092	3,607	3,178
.....	6882	.0140	17334	4996	.....	2,298	.....	2700	3,029	1,815	2,722	128
4895	.....	.0082	13419	5000	.....	6,742	5064	2566	2,454	1,433	3,344	9,976
.....	141767	.....	13350	.....	.....	14,564	4565	2800	2,156	875	4,405	12,333
632	10644	.0115	13409	.....	.....	2,834	2921	3000	1,481	300	5,681	2,949
.....	.....	.0100	7732	.....	.....	2,075	3077	1580	299	600	1,178	858
36484	195957	.....	98228	9996	.....	40,666	18667	24331	16,055	7,320	28,078	36,969
34918	177318	.....	111961	15425	.....	58,641	18209	23293	17,875	8,195	22,720	56,572
29758	273379	.....	101900	5080	.....	37,499	18923	18195	16,154	6,789	22,233	53,592

MUNICIPAL RETURNS

NAME OF COUNTY.	Number of Acres assessed.	Number of Rate-payers assessed.	ASSETS.					LIABILI	
			Assessed value of Real Estate.	Assessed value of Personal Property.	Amount of Tax-able Incomes.	Total Amount of Arrears of Taxes.	Other Assets.	Corporation Debentures.	Principal Amount due to the Municipal Loan Fund.
COUNTIES OF ONTARIO.			\$	\$	\$	\$	\$	\$	\$
Brant	217,989	5,883	7,787,144	1,179,717	84,642	23,138	344,243	68,800	511,540
Bruce	650,845	7,856	4,143,781	286,000	8,332	102,315	18,846	318,896	35,000
Carleton	546,488	5,472	3,415,146	439,744	5,200	2,783	1,512	50,180	.....
Elgin	440,882	6,832	6,761,647	484,834	14,986	8,139	119,999	240,914	25,012
Essex	408,444	6,513	3,421,452	308,339	53,070	15,283	36,400	55,350	20,224
Frontenac	554,233	5,350	2,491,302	341,644	.....	11,427	120,763	112,900	.....
*Grey	936,313	12,666	5,037,930	539,867	.....	48,792	22,560	5,580	.....
Haldimand	283,573	4,870	3,512,887	419,080	.....	1,472	39,986	38,226	13,651
Halton	227,199	4,348	4,913,829	447,843	17,160	8,895	18,810	10,800	.....
Hastings	654,810	7,390	3,794,376	346,174	2,870	58,876	37,420	163,520	68,649
Huron	799,322	11,573	8,508,584	641,946	46,050	.....	12,371	280,530	363,000
Kent	562,243	7,691	4,210,755	562,301	11,578	28,669	144,862	48,994	100,000
Lambton	662,831	7,306	4,987,503	773,901	30,562	56,347	9,610	60,780	1,600
Lanark	582,803	6,554	2,784,159	794,684	37,889	9,366	24,952	10,744	.....
Leeds & Grenville ..	758,568	9,661	5,169,313	604,382	2,338	6,326	129,588	24,484	154,000
Lennox & Addington ..	322,137	6,045	3,828,367	255,252	400	15,678	118,315	109,300	.....
Lincoln	106,762	6,409	6,638,059	765,374	87,962	11,400	234,246	174,813	245,754
Middlesex	728,049	13,067	9,947,471	649,084	18,246	66,890	310,538	777,352	.....
Norfolk	386,686	6,022	4,513,590	509,046	68,508	8,929	3,777	11,800	.....
Northumberland and Durham	798,726	13,021	9,835,802	1,103,799	41,940	4,346	49,846	45,520	51,291
Ontario	486,251	8,849	6,900,381	819,815	54,835	13,744	36,638	170,493	.....
Oxford	480,799	8,652	10,713,311	1,598,708	21,990	15,009	184,540	114,950	20,000
Peel	292,636	5,160	6,274,597	681,272	32,767	1,074	27,349	122,200	.....
Perth	544,026	7,598	6,849,915	428,898	27,000	4,140	84,033	133,886	388,000
*Peterborough	695,175	4,306	2,133,264	408,077	10,796	13,611	13,588	31,000	.....
Preecott and Russell ..	546,126	4,478	2,015,156	280,310	15,600	1,983	21,144	400	.....
*Prince Edward	264,970	4,374	4,421,137	550,828	19,537	1,461	55,710	3,400	.....
*Renfrew	587,023	4,618	1,284,128	261,223	1,500	3,963	10,016	30,500	.....
Simcoe	1,163,218	11,414	8,537,360	630,385	75,955	16,674	100,436	207,925	12,000
Stormont, Dundas and Glengarry	771,158	10,144	6,207,695	991,027	40,308	95,357	1,193	2,400	960
†Victoria	1,159,130	10,497	7,241,578	361,810	1,000	37,529	101,461	97,000	80,000
Waterloo	314,977	7,167	8,178,799	1,243,151	104,798	300	136,896	138,580	.....
Welland	226,303	5,563	5,614,359	622,663	60,438	1,427	80,942	32,799	65,800
Wellington	778,863	11,489	20,572,440	1,373,868	21,940	5,468	48,003	308,745	.....
Wentworth	272,146	6,462	5,963,905	547,337	34,275	23,899	245,023	70,755	52,000
York	485,927	11,600	12,299,470	1,247,487	117,395	10,068	124,746	94,700	.....
Total Counties ..	19,637,630	276901	220960601	23498970	1,182,303	734,772	3,081,162	4,168,016	2,208,481
ADD — Cities and Sep. Towns	21,245	42,880	47,175,058	1,032,6210	2296,086	632,031	4,643,400	6,746,239	2,482,236
Totals, 1870	19,658,875	319781	268135659	33825180	3478389	1366803	7724562	10914255	4690717
Do 1869	19,763,324	315763	265868440	31724936	4820599	1263170	8015390	11084083	4761487
Do 1868	19,626,902	310114	264343300	24318768	6578923	1760059	6986687	10247516	4545978

* Figures of 1869.

† Do 1868.

FOR ONTARIO, 1870.—Continued.

L I T I E S.		R E V E N U E.					E X P E N D I T U R E.					
Amount of Interest over-due.	Other Liabilities.	Am't of Taxes collected within the year.	Amount raised within the year by Loan.	Rec'd from Gov. on account of Ad. of Justice.	Other Revenues	Interest paid on Debentures.	Expended for Educational purposes.	Exp. for salaries & all other exp. of Munic. Gov't.	Exp. on acct. of Adm. of Just. in all its branches.	Expenditure on Roads and Bridges.	Expenditure on all other ac- counts.	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
	2,500	74,003		3,564	74,543	16,605	19,641	12,769	6,354	14,195	80,628	
	31,500	108,849	20,000	1,677	10,855	19,446	15,911	12,237	7,019	46,981	41,809	
	3,274	53,461		2,736	7,534	2,478	11,546	6,703	9,281	9,398	25,873	
3,000	233	72,416		3,231	18,039	912	17,889	9,347	7,877	19,104	39,374	
2,527	6,099	47,323		2,909	18,696	8,795	18,844	16,246	13,607	32,118	29,607	
	10,092	50,078		2,486	36,198	8,135	8,194	7,160	10,257	8,682	35,947	
	34,887	89,744	6,950	2,889	22,498	23,035	23,134	66,323	10,010	25,039	37,306	
3,600	269	36,682	7,383	2,739	25,784	2,039	8,998	5,042	4,600	12,216	22,482	
	200	36,647		1,201	9,779	724	17,487	6,467	3,704	11,254	10,707	
	25,255	124,456	9,000	1,878	28,931	22,655	10,865	11,755	6,700	23,358	42,436	
49,020		160,604	5,900	2,861	9,848	34,423	14,371	14,678	6,567	44,467	4,754	
	41,913	55,297	4,540	2,434	45,742	4,333	6,081	113,326	7,775	42,081	52,590	
	33,024	93,514	6,655	2,407	49,500	5,782	13,409	14,890	6,414	44,924	42,571	
		47,480			6,511	1,580	16,839	5,778	25	11,978	7,215	
	7,652	63,249	300	3,119	38,154	1,783	23,827	13,505	5,698	10,069	28,734	
	14,731	45,606	24,685	1,307	23,282	6,110	13,598	9,403	3,748	10,271	36,171	
147,974	14,575	106,799	24,650	5,235	31,336	20,578	16,968	30,851	8,065	21,926	82,272	
21,497	38,255	226,405	1,700	8,033	35,478	45,405	25,351	13,694	19,721	39,479	101,430	
	1,760	53,734	3,600	2,640	16,860	829	16,580	8,489	8,248	12,160	21,526	
	1,339	171,144	3,682	3,523	36,630	41,714	37,606	17,247	12,185	23,777	59,995	
1,200	48,881	96,078	8,300	2,009	19,823	26,409	12,431	16,988	2,609	21,164	41,004	
88		110,172	3,000	3,490	21,018	8,697	20,055	10,284	6,400	26,759	61,879	
60,000	299	44,726		1,292	8,726	7,463	3,624	6,143	4,501	13,903	25,274	
	3,264	97,502		2,251	15,887	7,090	7,175	18,374	6,110	27,220	31,368	
	11,681	54,901	2,000	2,226	22,490	1,083	3,661	5,922	5,891	15,094	32,523	
	450	29,450		1,017	5,861	28	5,442	5,538	4,032	6,430	7,246	
	1,620	26,777	1,500	903	9,667	318	9,096	5,418	3,811	1,883	9,360	
	600	19,450		1,843	6,369	3,070	6,606	5,135	4,535	3,533	14,104	
	2,661	54,680			9,351	3,697	10,994	23,300		28,772	13,887	
	930	38,114	200		5,721	216	6,682	5,270	2,173	17,761	20,046	
4,706	23,433	58,643	3,050	1,484	10,693	6,115	6,307	9,402		18,235	25,256	
	7,422	104,701		3,267	20,036	8,131	20,325	15,161	6,593	40,955	21,569	
	2,485	48,900	6,687	3,114	8,400	3,548	7,945	12,407	7,211	11,199	26,726	
	3,091	136,055	31,147	2,518	66,700	15,158	23,544	19,510	7,651	58,982	98,542	
322	5,345	66,562		3,670	54,800	6,003	14,671	10,177	16,300	6,180	35,701	
	13,418	91,640	6,200	9,078	32,174	5,512	15,846	18,524	17,642	20,428	30,463	
290,934	393,238	2795642	181,129	95,042	792714	370012	491543	593,133	253,314	783,875	1298375	
434,206	794,704	860,487	55,546	5,768	657397	340287	103815	183,041	109,739	149,846	536,072	
725,140	1187942	3656129	236,675	100810	1450111	710299	595358	776,174	363,053	933,721	1834447	
1066701	917,755	3533985	350,951	105358	1659317	676869	596036	747,737	346,076	743,780	2010835	
1048852	1125638	3151085	239,665	94220	1478810	699177	589346	529,458	381,188	782,955	1693415	

THE MUNICIPAL CENSUS OF ONTARIO, 1870.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
BRANT.							
Brantford.....	Town.	7,238	398	52	336	377	341
Paris.....	"	2,709	154	18	140	158	93
Brantford.....	Tp.	5,537	5,911	10,252	2,612	2,948	530
Burford.....	"	4,313	4,318	8,023	1,829	2,013	341
Oakland.....	"	1,675	1,789	3,577	774	817	151
Onondaga.....	"	957	841	1,345	395	486	58
South Dumfries.....	"	.....	4,541	9,302	1,278	1,468	263
		22,429	17,952	32,569	7,364	8,267	1,777
BRUCE.							
Kincardine.....	Vill.	3,406	3,067	5,229	1,326	766	187
Southampton.....	"	909	84	82	13	19	60
Amabel and Albermarle.....	Tp.	994	441	780	336	72	104
Arran.....	"	3,108	3,050	5,169	1,789	703	296
Brant.....	"	2,787	2,884	3,952	1,120	502	272
Bruce.....	"	5,268	4,263	5,865	2,328	1,035	347
Carrick.....	"	4,226	4,157	6,666	3,157	1,130	546
Culross.....	"	2,860	2,637	3,632	1,461	617	346
Elderslie.....	"	2,797	2,841	3,716	1,280	517	229
Huron.....	"	4,510	3,054	5,246	1,451	526	241
Greenock.....	"	2,515	2,132	3,089	1,269	394	251
Kincardine.....	"	2,572	887	3,369	791	481	243
Kinloss.....	"	2,012	1,781	2,972	979	186	190
Saugeen.....	"	2,520	1,933	3,185	4,586	414	243
Saugeen.....	"	1,520	1,691	2,586	1,246	443	207
		42,004	34,902	55,538	23,132	8,105	3,762
CARLETON.							
Richmond.....	Vill.	486	142	150	79	76	.....
New Edinburgh.....	"	485	14	.....	17	22	.....
Fitzroy.....	Tp.	3,741	2,946	2,988	1,158	1,275	.....
Gloucester.....	"	3,569	3,540	4,635	1,035	1,250	.....
Goulbourne.....	"	3,676	1,735	2,214	767	1,000	.....
Huntley.....	"	2,121	1,847	2,046	1,030	545	.....
March.....	"	1,937	1,218	2,501	600	536	.....
Marlborough.....	"	2,054	1,726	2,876	569	670	.....
Nepean.....	"	2,950	2,644	3,230	857	759	.....
North Gower.....	"	1,045	613	1,370	407	326	.....
Osgoode.....	"	672	629	785	244	215	.....
Torbolton.....	"	2,487	2,221	2,562	1,091	767	.....
		25,223	19,275	25,357	7,854	7,441	.....
ELGIN.							
Vienna.....	Vill.	500	125	221	88	81	28
Aldborough.....	Tp.	2,827	2,664	4,551	1,205	1,093	218
Bayham.....	"	4,190	3,863	5,236	1,682	1,388	252
Dorchester.....	"	2,000	3,263	2,534	1,111	1,169	128
Dunwich.....	"	3,227	4,240	5,878	1,518	1,329	268
Malahide.....	"	3,662	4,764	6,041	2,443	2,047	210
Southwark.....	"	3,975	4,908	7,718	1,808	1,938	232
Yarmouth.....	"	4,684	5,973	8,455	2,726	2,578	361
		25,065	29,800	40,634	12,581	11,623	1,717

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
Essex.							
Amherstburg.....	Town.	1,724	221	.....	89	134	126
Sandwich.....	"	1,037	172	226	115	167	99
Windsor.....	"	3,857	247	87	142	261	.....
Alderton.....	T.p.	657	1,012	1,214	964	686	147
Colchester.....	"	2,653	2,283	3,844	2,225	1,468	304
Gosfield.....	"	2,809	2,397	3,959	1,809	1,238	184
Maidstone.....	"	1,913	1,940	1,601	1,412	869	214
Malden.....	"	1,555	1,381	2,312	1,293	884	171
Mersea.....	"	2,399	2,092	2,678	1,301	865	183
Rochester.....	"	1,801	1,144	1,461	1,216	745	117
Sandwich East.....	"	2,664	2,496	2,061	1,884	1,191	278
Sandwich West.....	"	1,932	951	1,440	1,060	865	170
Tilbury.....	"	1,774	1,145	1,452	868	663	176
		26,775	17,481	22,665	14,368	10,036	2,16
FRONTENAC.							
Garden Island.....	Vill.	758	15	4	20	34	.....
Portsmouth.....	"	1,050	45	.....	.....	27	.....
Barrie.....	T.p.	555	213	276	38	27	.....
Bedford.....	"	1,321	1,425	2,039	421	299	.....
Clarendon and Milton.....	"	390	133	146	84	46	.....
Hinohinbrooke.....	"	794	2,222	1,027	223	129	.....
Kennebec.....	"	560	473	628	111	70	.....
Kingston.....	"	2,919	3,042	4,713	791	1,376	.....
Loughborough.....	"	2,112	1,699	2,589	468	9	.....
Olden.....	"	828	487	586	108	88	.....
Oso.....	"	467	530	603	80	85	.....
Palmerston and Canonto.....	"	502	409	515	76	75	.....
Pittsburg and Howe Island.....	"	3,173	3,058	4,723	786	1,120	.....
Portland.....	"	2,823	2,654	3,656	535	846	.....
Storrington.....	"	2,496	1,266	3,162	463	615	.....
Wolfe Island.....	"	2,389	2,126	2,951	699	812	.....
		23,142	16,807	27,618	4,903	6,338	.....
GREY.							
Owen Sound.....	Town.	3,005	556	371	297	222	61
Artemisia.....	T.p.	3,712	3,741	4,671	1,114	655	788
Rentick.....	"	2,673	2,575	3,364	1,303	580	.....
Collingwood.....	"	1,818	1,844	2,758	610	417	152
Derby South.....	"	3,648	3,030	4,760	965	702	.....
Egremont.....	"	2,635	2,374	2,754	1,281	518	.....
Euphrasia.....	"	3,694	3,417	4,751	1,283	636	.....
Glensig.....	"	2,975	3,863	1,018	.....	534	319
Holland.....	"	1,764	1,472	1,324	373	131	.....
Keppel and Sarawak.....	"	565	503	330	139	87	66
Melancthon.....	"	1,588	2,091	2,285	951	316	.....
Normanby.....	"	5,087	3,675	5,921	1,826	1,089	.....
Osprey.....	"	.....	.....	.....	.....	.....	.....
Proton.....	"	1,975	.....	.....	.....	.....	.....
St. Vincent.....	"	4,315	3,969	5,522	1,650	1,070	.....
Sullivan.....	"	2,613	2,529	3,004	1,003	359	.....
Sydenham.....	"	3,573	4,567	5,494	1,358	858	.....
		45,640	40,206	48,527	14,153	8,174	1,386

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
HALDIMAND.							
Caledonia.....	Vill.	1,055	116	7	121	98	80
*Cayuga.....	"	693	209	223	80	81	50
Dunnville.....	"	1,381	139	47	81	119	77
Canboro'.....	Tp.	995	1,244	2,202	502	480	88
Cayuga North.....	"	1,742	2,052	3,017	834	870	182
Cayuga South.....	"	894	904	1,842	553	450	83
Dunn.....	"	870	973	1,826	534	379	85
Moulton and Sherbrooke.....	"	1,730	1,538	2,143	667	587	97
Oneida.....	"	2,400	2,369	4,277	1,147	899	212
Rainham.....	"	1,760	1,729	3,080	1,061	849	146
Seneca.....	"	2,641	2,818	4,900	1,370	1,159	294
Walpole.....	"	4,629	3,715	8,301	2,098	2,550	451
		20,097	17,806	32,068	9,048	8,521	1,845
HALTON.							
Milton.....	Town.	779	48	20	22	66	44
Oakville.....	"	1,629	179	73	85	72	78
Georgetown.....	Vill.	1,269	112	38	90	76	60
Esquesing.....	Tp.	5,616	3,808	4,762	240	1,631	450
Nassagaweya.....	"	2,500	3,286	4,356	830	889	286
Nelson.....	"	3,743	4,066	7,185	1,921	1,478	414
Trafalgar.....	"	3,957	4,922	6,852	1,669	1,954	447
		19,513	16,421	23,286	4,857	6,166	1,809
HASTINGS.							
Sterling.....	Vill.	750	150	100	103	85	23
Trenton.....	"	1,650	129	8	75	122	.....
Elzevir.....	Tp.	1,007	858	918	324	224	.....
Hungerford.....	"	3,714	3,061	5,782	1,462	1,022	.....
Huntingdon.....	"	2,210	3,250	3,661	994	992	.....
Madoc.....	"	2,870	3,755	5,667	1,490	1,005	.....
Marmora and Lake.....	"	1,258	1,201	1,544	632	246	.....
Rawdon.....	"	3,418	3,482	5,090	1,210	1,269	.....
Sydney.....	"	.....	.....	.....	.....	.....	.....
Thurlow.....	"	4,275	2,359	4,126	869	1,235	.....
Tudor and Wollaston.....	"	1,009	1,014	997	191	108	.....
Tyendinaga.....	"	7,984	4,266	8,135	1,941	1,961	.....
		29,245	23,465	36,028	9,291	8,169	23
HURON.							
Goderich.....	Town.	3,506	257	36	133	182	181
Clinton.....	Vill.	542	127	82	75	95	56
Seaforth.....	Tp.	1,014	69	41	80	84	29
Ashfield.....	"	3,493	2,530	3,651	1,033	673	201
Colborne.....	"	2,033	2,384	2,986	900	702	97
Goderich.....	"	2,949	4,172	5,703	1,500	1,446	292
Grey.....	"	3,424	3,576	3,748	1,310	976	302
Hay.....	"	3,211	3,501	4,397	1,619	1,301	296
Howick.....	"	5,326	3,872	4,503	1,911	1,116	380
Hullet.....	"	2,918	2,746	3,774	1,023	1,159	219
McKillop.....	"	3,265	3,130	3,067	968	1,004	225
Morris.....	"	3,509	1,479	2,982	814	608	250
Stanley.....	"	2,940	2,656	4,626	1,055	1,049	286
Stephen.....	"	3,022	1,516	2,889	909	708	221
Tuckersmith.....	"	2,583	2,039	2,163	764	515	230
Turnberry.....	"	2,969	4,100	4,036	1,109	1,330	222
Usborne.....	"	3,221	4,249	4,472	1,495	1,509	283
Wawanosh, East.....	"	2,300	2,241	3,196	947	594	221
Wawanosh, West.....	"	2,424	2,498	2,861	949	679	161
		55,649	47,140	59,213	18,594	15,730	152

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
KENT.							
Bothwell.....	Town	920	260	116	84	99	43
Chatham.....	"	5,100	251	32	208	300	280
Cumden.....	Tp.	2,997	1,458	2,285	1,101	720	224
Chatham.....	"	5,454	3,380	4,455	2,565	1,553	345
Dover.....	"	2,639	2,580	3,439	1,555	1,355	305
Harwick.....	"	5,034	2,740	6,632	2,283	1,474	327
Howard.....	"	3,702	3,155	5,796	1,981	1,541	311
Orford.....	"	1,827	2,485	4,210	1,497	794	161
Raleigh.....	"	3,503	3,761	5,471	2,914	1,992	383
Romney.....	"	612	893	833	660	288	60
Tilbury East.....	"	1,584	918	2,375	1,291	657	117
Zone.....	"	913	991	1,257	505	316	70
		34,285	22,872	36,901	16,644	11,089	2,626
LAMBTON.							
Sarnia.....	Town	2,856	211	.....	10	126	90
Oil Springs.....	Vill.	238	149	18	72	65	51
Petrolia.....	"	1,620	124	4	71	142	100
Bosanquet.....	Tp.	3,359	3,040	4,474	955	1,024	274
Brook.....	"	2,136	2,550	3,616	1,088	589	148
Dawn.....	"	1,000	1,258	1,330	602	394	102
Enniskillen.....	"	1,030	1,329	1,467	471	358	83
Euphemia.....	"	2,039	1,224	3,915	639	662	180
Moore.....	"	3,326	2,840	5,750	1,107	969	326
Plympton.....	"	4,128	3,848	7,238	1,436	1,136	368
Sarnia.....	"	2,336	1,850	2,702	474	545	170
Nombra.....	"	2,283	2,444	3,160	1,188	918	181
Warwick.....	"	3,764	2,402	5,869	.....	1,098	273
		30,115	23,269	39,593	8,113	8,027	2,346
LANARK.							
Perth.....	Town	2,676	321	97	52	146	126
Lanark.....	Vill.	1,312	121	38	34	56	.....
Smith's Falls.....	"	666	227	254	64	108	.....
Bathurst.....	Tp.	2,891	3,274	4,488	632	910	.....
Beckwith.....	"	2,498	2,620	3,969	728	844	.....
Burgess North.....	"	1,228	1,189	1,759	267	300	.....
Sherbrook.....	"	2,066	2,869	3,896	433	577	.....
Lavant.....	"	737	885	1,014	142	192	.....
Darling.....	"	2,113	2,750	4,207	711	834	.....
Richmond.....	"	1,495	1,555	2,375	289	507	.....
Clonsley North.....	"	1,904	2,765	3,831	669	678	.....
Lanark.....	"	2,823	2,918	3,761	629	1,031	.....
Montague.....	"	1,838	1,494	2,726	516	470	.....
Packenham.....	"	3,780	2,300	4,390	684	658	.....
Ramsay.....	"	716	712	890	158	166	.....
Sherbrooke South.....	"						
		28,743	26,000	37,694	6,008	7,477	126

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
LEEDS AND GRENVILLE.							
Prescott	Town	2,623	862	1	54	107	
Gananoque	Vill.	1,735	191	122	32	114	
Kemptville	"	741	103	53	11	70	
Merrickville	"	312	119	92	43	72	
Augusta	T.p.	4,016	3,795	5,512	833	1,350	
Bastard and Burgess	"	3,068	4,233	7,075	1,051	1,365	
Crosby, North	"	1,688	1,812	2,829	391	474	
Crosby, South	"	1,832	2,042	3,821	609	609	
Edwardsburg	"	3,987	4,098	5,199	799	1,363	
Elizabethtown	"	4,219	5,695	6,854	1,152	1,843	
Elmsley	"	1,025	622	1,351	159	249	
Escott, Front	"	1,210	2,017	1,866	302	448	
Gower South	"	831	968	1,197	210	309	
Kitley	"	2,411	2,818	4,673	1,313	985	
Leeds and Landsdowne, Front of	"	2,882	3,963	5,061	820	1,239	
Leeds and Landsdowne, Rear of	"	2,017	2,483	3,644	682	851	
Oxford	"	3,585	3,529	4,401	669	1,245	
Wolford	"	1,992	1,977	3,410	502	765	
Young, Front of	"	1,422	1,704	2,340	371	481	
Young and Escott, Rear of	"	1,590	1,676	2,203	450	502	
		43,186	44,707	61,704	10,453	14,441	
LENOX AND ADDINGTON.							
Bath	Vill.	531	222	165	47	96	
Napanee	"	2,829	205	33	145	175	
Newburgh	"	767	260	250	125	75	
Adolphustown	T.p.	620	706	1,220	289	389	
Amherst Island	"	1,098	940	2,017	398	482	
Camden East	"	4,606	5,837	7,190	1,435	1,854	
Denbigh, Abinger and Ashby	"	305	251	144	60	28	
Ernestown	"	3,516	6,367	7,421	832	1,790	
Fredericksburg North	"	1,379	2,160	2,438	523	808	
Fredericksburg South	"	1,281	1,617	2,133	567	833	
Kaladar and Anglesea	"	531	315	222	297	128	
Richmond	"	2,868	3,315	4,484	816	1,218	
Sheffield	"	1,058	2,149	2,196	715	482	
		21,389	24,344	29,913	6,249	8,358	454
LINCOLN.							
Niagara	Town	1,527	122	1	25	99	198
St. Catharines	"	8,007	152	19	12	65	187
Port Dalhousie	Vill.	904	52	31	46	104	59
Caistor	T.p.	1,842	1,864	3,245	760	803	137
Clinton	"	2,536	2,210	3,070	380	1,093	198
Gainsboro	"	2,533	2,761	4,620	963	1,135	161
Grimsby	"	2,640	2,281	3,734	889	1,040	208
Grantham	"	3,714	1,809	2,295	1,223	1,188	294
Louth	"	1,519	1,173	2,383	802	855	146
Niagara	"	1,918	1,536	2,763	842	917	157
		27,140	13,960	21,161	5,942	7,299	1,718

MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
MIDDLESEX.							
Strathroy	Vill.	2,500	232	124	113	177	85
Wardsville	"	610	86	89	67	84	30
Adelaide	T'p.	2,559	3,365	4,156	1,561	1,265	213
Biddulph	"	3,484	929	2,799	677	782	.....
Caradoc	"	3,685	3,276	5,240	1,662	1,466	275
Delaware	"	1,583	1,553	2,566	697	745	121
Dorchester North	"	3,182	3,857	3,620	1,273	1,490	525
Ekfrid	"	2,490	3,777	5,604	1,509	1,101	148
Lobo	"	2,762	4,120	5,239	1,271	1,432	228
London	"	9,773	6,875	12,863	1,867	2,492	513
McGillivray	"	2,206	2,486	3,599	870	777	145
Metcalfe	"	2,340	2,975	3,733	846	920	164
Mosa	"	4,073	4,212	5,437	1,734	1,641	404
Nissouri West	"	3,000	2,878	5,262	1,100	1,164	181
Westminster	"	2,326	3,196	4,244	925	1,113	238
Williams East	"	2,886	1,763	3,834	1,072	679	182
Williams West	"	5,604	2,501	5,905	1,755	2,296	489
		55,063	48,081	74,314	19,999	19,624	3,941
NORFOLK.							
Simcoe	Town.	2,080	72	86	26	139	74
Charlottenburg	T'p.	3,572	2,760	4,085	1,696	1,273	279
Houghton	"	1,762	1,611	2,162	859	593	113
Middleton	"	2,615	2,375	2,984	1,127	733	211
Townsend	"	4,491	4,998	7,044	3,017	2,195	382
Walsingham	"	4,885	4,000	7,025	2,009	1,345	263
Windham	"	3,430	4,087	5,358	2,073	1,554	313
Woodhouse	"	3,656	2,365	4,482	1,506	1,278	262
		26,491	22,268	33,226	12,313	9,110	1,897
NORTHUMBERLAND AND DURHAM.							
Bowmanville	Town.	3,030	309	256	202	231	119
Brighton	Vill.	1,200	267	222	106	160	52
Colborne	"	740	173	41	90	107	29
Newcastle	"	1,878	195	112	89	108	54
Alnwick	"	958	960	1,485	492	421	65
Brighton	"	3,109	3,420	5,270	1,340	1,190	116
Cartwright	"	2,397	1,974	3,031	899	742	194
Cavan	"	4,073	3,104	4,727	1,391	1,237	253
Clarke	"	7,000	4,951	6,836	1,811	2,269	512
Cramahe	"	2,941	2,789	3,667	974	1,182	135
Darlington	"	5,723	6,016	8,067	2,312	2,435	498
Haldimand	"	4,429	4,314	6,709	1,937	1,871	276
Hamilton	"	4,882	4,327	6,457	1,610	1,962	389
Hope	"	3,800	4,122	7,159	1,297	1,466	311
Manvers	"	3,084	3,131	4,480	1,594	1,306	255
Monaghan South	"	987	1,305	2,304	362	614	95
Murray	"	3,975	2,280	4,530	1,380	1,239	168
Percy	"	3,019	2,945	4,405	1,122	1,312	141
Seymour	"	3,532	4,059	4,099	1,183	1,201	326
		60,063	50,541	83,857	20,101	21,053	3,988

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
ONTARIO.							
Whitby.....	Town	3,002	441	223	184	273	117
Oshawa.....	"	3,014	159	141	1	145	127
Brook.....	Tp.	4,625	5,186	5,394	1,975	1,709	263
Mara.....	"	2,173	2,149	2,753	1,004	583	181
Pickering.....	"	6,385	6,685	8,559	2,395	2,775	563
Rama.....	"	544	379	278	132	58	54
Reach.....	"	5,467	4,727	5,459	1,501	1,839	1,561
Scott.....	"	2,551	2,846	3,614	1,517	1,055	251
Scugog.....	"	614	646	855	295	264	34
Thorah.....	"	1,660	1,761	2,604	889	585	147
Uxbridge.....	"	4,186	3,218	3,947	1,507	1,371	314
Whitby, East.....	"	3,113	3,443	3,115	947	1,241	251
Whitby, West.....	"	3,256	3,133	3,579	1,126	1,411	211
		35,970	34,773	40,521	13,373	13,309	4,020
OXFORD.							
Myersoll.....	Town	3,762	287	154	133	192	135
Woodstock.....	"	4,029	265	126	70	235	163
Embro.....	Vill.	469	109	99	3	53	25
Blandford.....	"	1,649	2,336	2,721	815	778	163
Blenheim.....	"	5,436	5,616	7,061	2,340	2,197	457
Dereham.....	"	4,751	5,905	4,414	2,414	1,627	321
Nissouri, East.....	"	3,155	4,340	4,377	1,546	1,534	231
Norwich, North.....	"	2,711	4,165	3,143	1,112	1,336	171
Norwich, South.....	"	2,524	2,843	2,448	1,074	906	210
Oxford, East.....	"	2,084	3,118	4,446	1,061	1,296	162
Oxford, North.....	"	1,620	1,556	2,367	261	676	150
Oxford, West.....	"	2,323	1,736	2,170	522	662	168
Zora, East.....	"	4,095	5,182	5,788	1,851	1,854	354
Zora, West.....	"	3,262	4,956	6,256	1,857	1,704	278
		41,870	42,414	45,570	15,060	15,050	2,988
PEEL.							
Brampton.....	Vill.	1,947	136	111	96	140	66
Streetsville.....	"	622	73	73	46	39	37
Albion.....	Tp.	4,339	2,902	4,722	1,640	1,258	.....
Caledon.....	"	3,900	3,300	5,375	1,957	963	.....
Chinguacousy.....	"	5,308	5,875	8,339	2,705	2,596	508
Toronto.....	"	5,039	3,934	7,067	2,334	2,020	516
Toronto Gore.....	"	1,355	1,225	2,270	663	677	133
		22,510	17,475	27,957	9,441	7,693	1,260
PERTH.							
Stratford.....	Town	4,057	430	167	145	248	254
Listowell.....	Vill.	1,825	173	69	32	104	84
Mitchell.....	"	1,020	91	58	23	65	35
Blanshard.....	Tp.	3,014	3,581	5,025	1,682	1,250	.....
Downie.....	"	3,084	4,154	3,985	1,414	1,416	.....
Easthope, North.....	"	2,570	3,835	3,818	1,411	1,381	.....
Easthope, South.....	"	1,785	1,461	1,875	708	690	.....
Ellice.....	"	2,411	1,758	2,374	909	824	.....

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
PERTH.—Continued.							
Elma	T'p	3,029	1,852	2,589	545	547	.....
Fullarton	"	2,449	3,907	4,283	1,212	1,318	.....
Hibbert	"	3,233	3,814	3,455	1,448	1,307	.....
Logan	"	2,416	1,808	2,238	903	705	.....
Mornington	"	3,490	3,201	4,424	1,260	1,162	.....
Wallace	"	2,911	2,457	3,632	1,155	831	.....
		37,294	32,552	37,992	12,847	12,548	635
PETERBORO'.							
Ashburnham	Vill.	1,913	109	46	137	91	43
Anstruther	T'p.	107	61	32	17	9	16
Asphodel	"	2,658	2,175	3,341	791	619	132
Belmont, &c	"	1,419	982	1,259	320	233	116
Bruton	"	9	4	.....	.....	.....	1
Burleigh	"	209	148	88	54	24	27
Cardiff	"	23	13	13	1	5	8
Chandos	"	168	88	26	11	11	19
Douro	"	2,070	1,477	2,996	853	531	169
Dudley	"	.....	.....	.....	.....	.....	.....
Dummer	"	1,847	2,222	3,305	680	536	159
Dysart	"	404	216	64	50	10	28
Ennismore	"	911	994	1,286	598	264	92
Galway	"	446	357	292	95	24	49
Guildford	"	11	.....	.....	.....	1	1
Harburn	"	.....	.....	.....	.....	.....	.....
Harcourt	"	56	15	5	9	2	4
Harvey	"	449	315	235	75	89	38
Minden	"	701	325	309	68	45	75
Monaghan	"	1,261	845	1,679	385	375	128
Monmouth	"	.....	.....	.....	.....	.....	.....
Otonabee	"	3,220	5,100	6,513	1,733	1,465	305
Smith	"	2,957	3,885	5,076	1,399	1,168	280
Snowdon and Glamorgan	"	304	305	182	72	22	32
Stanhope	"	189	292	148	48	12	27
		21,434	19,828	26,895	7,396	5,536	1,739
PRESCOTT AND RUSSEL.*							
Hawkesbury	Vill.	1,329	401	332	80	166	.....
Alfred	T'p.	1,077	1,515	883	514	254	.....
Caledonia	"	908	558	1,124	376	268	.....
Cambridge	"	669	597	181	141	111	.....
Clarence	"	2,085	1,110	1,246	303	502	.....
Cumberland	"	2,500	1,381	1,680	347	916	.....
Hawkesbury, East	"	4,002	2,171	3,241	976	991	.....
Hawkesbury, West	"	1,178	1,360	1,929	435	476	.....
Longueuil	"	1,402	725	1,024	298	388	.....
Plantagenet, North	"	2,849	1,398	1,798	598	689	.....
Plantagenet, South	"	1,294	862	964	602	381	.....
Russell	"	1,808	1,437	2,000	363	500	.....
		21,101	13,515	16,402	5,033	5,642	.....

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
PRINCE EDWARD.							
Pictou	Town.	2,283	192	107	51	141	50
Wellington	Vill.	468	108	185	41	89	21
Ameliasburg	T'p.	2,500	3,100	4,789	900	1,270	.....
Athol	"	1,388	1,615	3,052	391	805	.....
Hallowell	"	3,444	2,516	5,520	648	1,519	173
Hillier	"	2,105	1,814	3,670	515	1,167	134
Marysburg	"	3,539	3,471	6,723	994	1,522	157
Sophiasburg	"	2,187	2,458	4,382	621	1,376	128
		17,904	15,274	28,428	4,061	7,889	663
RENFREW.							
Arnprior	Vill.	869	59	18	12	46	31
Pembroke	"	1,152	93	52	53	70	40
Renfrew	"	626	125	87	97	103	33
Admaston	T'p.	1,666	1,371	2,608	456	365	152
Algoma	"	525	353	647	155	70	.....
Alice	"	1,269	875	1,150	339	224	159
Bagot and Blythefield	"	822	379	550	164	131	.....
Bromley	"	430	361	530	120	100	170
Brougham	"	1,086	877	1,444	441	270	120
Brudenell, Radcliff, Lyndoch and Raglan	"	994	648	725	271	144	70
Grattan	"	1,188	542	987	305	187	89
Griffith and Matawatchesan	"	273	164	171	64	62	37
Horton	"	980	1,149	1,838	380	393	91
McNab	"	1,927	1,876	2,860	718	525	194
Pembroke	"	548	296	473	136	93	40
Pettawawa	"	326	119	115	26	46	.....
Ralph, Buchanan, Wylie and McKay	"	287	125	177	5	55	.....
Ross	"	1,543	1,580	2,075	588	438	.....
Sébastopol	"	536	260	395	72	68	57
Stafford	"	643	408	895	203	136	76
Westmeath	"	2,058	1,545	2,749	708	488	189
Wilberforce	"	1,597	986	1,629	478	253	.....
		21,345	14,190	22,195	5,792	4,177	1,499
SIMCOE.							
Collingwood	Town.	1,920	202	65	109	92	.....
Barrie	Vill.	2,863	199	155	195	340	.....
Bradford	"	1,034	131	156	63	103	.....
Orillia	"	795	75	1	.....	80	.....
Adjala	T'p.	2,055	2,066	3,417	1,962	706	.....
Fasa	"	2,856	2,041	4,110	1,789	986	.....
Flos	"	1,380	1,405	1,963	874	320	.....
Gwillimbury	"	2,226	1,394	4,390	1,600	957	.....
Innisfil	"	4,296	3,672	5,266	1,923	1,290	.....
Medonte	"	1,907	1,563	1,026	771	387	.....
Mono	"	3,023	1,684	4,210	1,240	789	.....
Morrison	"	574	412	173	66	30	.....
Muskoka	"	286	199	92	30	15	.....
Mulmer	"	2,896	2,691	3,782	1,927	689	.....
Nottawasaga	"	4,461	2,682	4,614	2,519	985	.....
Orillia and Matchedash	"	1,293	781	988	209	206	.....
Oro	"	3,645	3,035	5,218	1,812	940	.....

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—Continued.

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
SIMCOE.—Continued.							
Sunnidale.....	Tp.	1,286	860	899	424	252	.....
Tecumseth.....	"	4,041	3,918	6,612	2,625	1,667	.....
Tiny.....	"	2,534	1,220	1,201	787	295	.....
Tessorontio.....	"	1,129	753	1,490	492	286	.....
Vespra.....	"	1,516	1,232	1,792	966	496	.....
Tay.....	"	659	447	248	213	100	.....
		48,665	32,662	51,868	21,996	12,011	.....
STORMONT, DUNDAS AND GLENGARRY.							
Cornwall.....	Town.	1,740	203	76	55	107	.....
Iroquois.....	Vill.	530	98	129	35	73	.....
Morrisburg.....	"	1,092	220	108	46	218	.....
Charlottenburg.....	Tp.	5,545	6,100	8,211	1,765	2,158	.....
Cornwall.....	"	3,442	4,338	6,585	1,120	1,678	.....
Finch.....	"	2,575	2,442	3,321	811	770	.....
Keayon.....	"	3,482	3,298	6,521	1,436	1,350	.....
Lancaster.....	"	3,728	4,239	5,223	1,356	1,630	.....
Lochiel.....	"	3,956	4,031	7,476	1,539	1,651	.....
Matilda.....	"	3,809	3,708	7,060	937	1,296	.....
Mountain.....	"	2,872	3,742	6,311	978	1,177	.....
Osnabruk.....	"	5,960	5,259	6,193	1,327	1,936	.....
Roxborough.....	"	2,841	2,261	4,197	946	1,092	.....
Williamsburg.....	"	3,885	4,028	6,028	1,281	1,427	.....
Winchester.....	"	3,327	4,131	5,183	869	1,262	.....
		48,784	46,518	72,622	14,505	17,725	.....
VICTORIA.							
Lindsay.....	Town.	2,791	304	119	329	150	112
Bexley.....	"	306	297	266	133	35	37
Carden and Dalton.....	"	827	651	727	314	89	81
Eldon.....	"	2,364	2,087	2,334	2,025	703	189
Emily.....	"	2,986	949	2,043	1,394	724	184
Penelon.....	"	2,718	1,380	3,458	1,273	665	253
Laxton, Digby and London.....	"	760	826	559	290	94	90
Lutterworth, Anson and Hinden.....	"	391	294	145	86	22	35
Mariposa.....	"	4,680	6,830	8,628	3,566	1,911	378
Ops.....	"	2,787	1,418	4,015	1,275	857	247
Somerville.....	"	699	550	442	248	90	69
Verulam.....	"	1,638	1,512	2,301	789	360	153
		2,2947	17,098	25,037	11,712	5,700	1,827
Figures of 1867.							
WATERLOO.							
Berlin.....	Town.	2,507	431	330	241	187	139
Galt.....	"	3,784	242	65	90	194	150
Hespeler.....	Vill.	653	55	30	26	38	41
New Hamburg.....	"	1,047	168	38	89	76	63
Preston.....	"	1,212	202	53	132	101	73
Waterloo.....	"	1,450	366	159	129	144	68
Dumfries, North.....	Tp.	3,291	3,392	4,734	1,195	1,354	282
Waterloo.....	"	6,560	6,554	9,631	2,961	2,676	572
Wellesley.....	"	4,817	4,451	6,798	2,218	1,174	407
Wilmot.....	"	5,020	5,287	6,652	2,510	2,328	524
Woolwick.....	"	5,321	4,619	5,831	1,890	1,803	328
		35,662	25,767	34,321	11,481	10,075	2,647

THE MUNICIPAL CENSUS OF ONTARIO, 1872.— *Continued.*

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
WELLAND.							
Clifton	Town.	1,249	128	.....	69	108	104
Chippawa	Ville.	878	111	2	141	71	72
Fort Erie .....	.....	656	158	114	136	31	77
Thorold .....	.....	1,323	40	.....	86	81	111
Port Colborne .....	.....	890	99	5	162	81	57
Welland .....	.....	1,048	175	156	107	132	52
Bertie	T ^h p.	2,910	2,186	4,210	966	1,100	259
Crowland .....	.....	1,179	1,253	2,304	515	540	91
Humberstone .....	.....	2,176	1,233	2,726	980	903	214
Pelham .....	.....	2,300	2,055	3,264	773	963	147
Stamford .....	.....	2,604	1,371	1,890	474	852	243
Thorold .....	.....	2,144	1,536	2,746	590	864	142
Wainfleet .....	.....	2,033	2,347	3,739	1,000	965	165
Willoughby .....	.....	1,100	763	1,914	507	498	119
		22,490	13,354	23,070	6,420	7,194	1,853
WELLAND.							
Guelph	Town.	6,460	397	178	304	373	204
Elora	Ville.	1,519	193	135	282	105	82
Fergus .....	.....	1,160	164	103	46	102	41
Mount Forest .....	.....	1,545	128	57	50	80	50
Orangeville	T ^h p.	1,163	93	17	22	90	.....
Amaranth .....	.....	3,782	2,878	4,038	1,500	1,002	.....
Arthur .....	.....	3,390	4,663	4,119	1,349	1,215	214
Eramosa .....	.....	3,809	1,762	4,088	403	830	297
Erin .....	.....	2,159	2,411	2,826	1,301	807	184
Garafraza .....	.....	3,609	3,210	4,160	918	972	.....
Guelph .....	.....	2,465	3,300	4,554	876	1,054	216
Luther .....	.....	1,503	1,422	1,157	525	329	.....
Maryborough .....	.....	3,547	2,891	4,375	1,355	1,199	.....
Minto .....	.....	3,842	2,949	4,061	1,445	759	.....
Nichol .....	.....	2,349	2,749	2,760	1,195	987	194
Peel .....	.....	4,369	3,477	5,453	1,795	1,428	.....
Pilkington .....	.....	2,064	2,714	3,175	690	750	.....
Puslinch .....	.....	3,543	4,095	6,809	1,412	1,464	387
		52,278	39,496	52,065	15,468	13,546	1,867
WENTWORTH.							
Dundas	Town.	2,983	191	.....	67	130	117
Ancaster .....	.....	3,313	3,453	5,609	1,928	1,820	376
Barton .....	.....	2,382	1,013	1,226	707	753	284
Beverly .....	.....	5,255	5,543	7,852	2,463	2,089	425
Binbrook .....	.....	1,806	1,313	3,513	725	743	127
Flamboro' East .....	.....	3,094	2,129	3,214	1,102	1,022	326
Flamboro' West .....	.....	3,325	2,237	2,798	957	1,150	303
Glanford .....	.....	1,899	1,769	3,231	993	868	202
Saltfleet .....	.....	2,232	1,427	3,268	882	923	217
		26,289	19,075	30,711	9,824	9,498	2,377

THE MUNICIPAL CENSUS OF ONTARIO, 1870.—*Concluded.*

COUNTIES.		Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
YORK.							
Aurora	Vill.	644	184	263	78	72	48
Holland Landing	"	939	115	209	72	13	49
Newmarket	"	1,115	113	116	93	39	73
Yorkville	"	1,658	90	3		90	28
Etobicoke	Tp.	2,614	2,384	3,829	1,301	1,225	306
Georgina	"	1,399	1,508	1,742	619	453	108
Gwillimbury, East	"	1,558	1,812	2,371	734	650	138
Gwillimbury, North	"	3,224	3,328	5,545	1,579	1,411	243
King	"	6,059	5,329	10,177	2,896	2,568	538
Markham	"	2,601	523	8,921	2,503	2,821	668
Scarboro.	"	3,905	3,012	5,511	1,138	1,498	397
Vaughan	"	5,179	4,290	8,698	2,509	2,175	606
Whitchurch	"	3,897	3,985	7,304	1,913	1,867	392
York	"	7,549	3,771	5,861	2,064	2,284	702
		42,381	30,444	60,550	17,499	5,386	4,216
CITIES AND TOWNS SEPARATED FROM COUNTIES.							
Hamilton	City.	22,945	580	36	86	696	1,264
Kingston	"	11,348	327	1	68	369	293
London	"	14,118	392	54	124	531	445
Ottawa	"	20,550	412	32	258	688	955
Toronto	"	50,506	2,414	6	192	1,217	1,749
Belleville	Town.	6,596	258	32	32	233	192
Brockville	"	4,389	247	50	39	126	218
Cobourg	"	4,316	273	136	245	233	160
Peterboro	"	4,950	202	32	145	234	310
Port Hope	"	1,960	286	4	74	189	194
St. Mary's	"	3,325	295	277	264	230	45
St. Thomas	"	1,831	137	10	34	120	73
		146,834	5,823	670	1,561	4,866	5,898

SUMMARY OF MUNICIPAL CENSUS OF ONTARIO, 1870.

COUNTIES.	Number of persons in the family of each person rated as a resident.	Number of Cattle.	Number of Sheep.	Number of Hogs.	Number of Horses.	Number of Dogs and Bitches.
Brant.....	22,429	17,952	32,569	7,364	8,267	1,777
Bruce.....	42,004	34,902	55,538	23,132	8,105	3,762
Carleton.....	25,223	19,275	25,357	7,854	7,446	210
Elgin.....	25,065	29,800	40,634	12,581	11,623	1,717
Essex.....	26,775	17,481	22,665	14,638	10,036	2,169
Frontenac.....	23,142	16,807	27,618	4,903	6,338	.....
Grey.....	45,640	40,206	48,527	14,153	8,174	1,386
Haldimand.....	20,097	17,806	32,068	9,048	8,521	1,845
Halton.....	19,513	16,421	23,286	4,857	6,166	1,809
Hastings.....	29,245	23,465	36,028	9,291	8,169	23
Huron.....	55,649	47,142	59,213	18,594	15,730	4,157
Kent.....	34,285	21,872	36,901	16,644	11,089	2,626
Laubton.....	30,115	23,269	39,593	8,113	8,027	2,340
Lanark.....	28,743	26,000	37,694	6,008	7,477	126
Leeds and Grenville.....	43,186	44,707	61,704	10,453	14,441	.....
Lennox and Addington.....	21,389	24,344	29,913	6,249	8,358	454
Lincoln.....	27,140	13,960	21,161	5,942	7,299	1,718
Middlesex.....	55,663	48,081	74,314	19,999	19,624	3,941
Norfolk.....	26,491	22,268	33,226	12,313	9,110	1,897
Northumberland and Durham.....	60,063	56,541	83,857	20,101	21,053	3,983
Ontario.....	35,970	34,773	40,521	13,373	13,309	4,020
Oxford.....	41,870	42,414	45,570	15,060	15,050	2,983
Peel.....	22,510	17,475	27,957	9,441	7,693	1,260
Perth.....	37,294	32,552	37,992	12,847	12,548	635
Peterborough.....	21,434	19,828	26,895	7,396	5,536	1,749
Prescott and Russel.....	21,101	13,515	16,402	5,033	5,642	.....
Prince Edward.....	17,904	15,274	28,428	4,061	7,889	663
Renfrew.....	21,345	14,190	22,195	5,792	4,177	1,499
Simcoe.....	48,665	32,662	51,868	21,996	12,011	.....
Stormont, Dundas and Glengarry.....	48,784	46,518	72,622	14,505	17,725	.....
Victoria.....	22,947	17,098	25,037	11,712	5,700	1,827
Waterloo.....	35,662	25,777	34,321	11,481	10,075	2,647
Welland.....	22,490	13,354	23,070	6,420	7,194	1,853
Wellington.....	52,278	39,496	52,065	15,468	13,546	1,867
Wentworth.....	26,289	19,075	30,711	9,824	9,498	2,377
York.....	42,381	30,444	60,550	17,499	5,386	4,216
Total, Counties.....	1,180,181	961,744	1,438,070	486,145	358,027	63,546
Total, Cities and Towns sep. from Counties.....	146,834	5,823	670	1,561	4,866	5,898
Grand Total, Ontario, 1870.....*	1,327,015	967,567	1,438,740	487,706	362,893	69,444

* This must not be taken as the total population of Ontario. Until the general census is taken we cannot decide what percentage should be added to these figures for persons not of the family of resident taxpayers.

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1872.

PRINTED BY ORDER OF PARLIAMENT



OTTAWA:

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1873.

To His Excellency the Right Honourable the Earl of Dufferin, P. C., K. P.,
K. C. B., Governor General of Canada, &c. &c., &c.

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the year ended 30th June, 1872.

All which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 28th February, 1873,

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BOARD OF AUDIT,

Ottawa, 28th February, 1873.

To the Honourable

S. L. TILLEY, C. B.,

Minister of Finance.

SIR,—In presenting to you the Public Accounts of the Dominion to the 30th June 1872, the Board of Audit finds no new features in them to which it is necessary to call your attention. The accounts themselves are presented in the same form as last year and we have added a fifth year to the comparative statement appended to this report. It is gratifying to be able to submit a statement exhibiting such continued financial prosperity. The Surplus Revenues of Consolidated fund during the five years have amounted to \$9,522,022.98, which has enabled us to meet an expenditure of \$16,298,133.77 for Public Works, and the acquisition of two new Provinces, with no larger addition to our net debt than \$6,458,430.67.

All which is respectfully submitted,

JOHN LANGTON,

Auditor.

COMPARATIVE Statement of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, and 1872.

LIABILITIES.

ASSETS.

	1st July, 1867.	1st July, 1868.	1st July, 1869.	1st July, 1870.	1st July, 1871.	1st July, 1872.		1st July, 1867.	1st July, 1868.	1st July, 1869.	1st July, 1870.	1st July, 1871.	1st July, 1872.
FUNDED DEBT.							INVESTMENTS.						
<i>Payable in London.</i>							\$ cts.						
Imperial guarantee Loan (old), 4 per cent.	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	Sinking Fund, Consolidat'd Can. Loan 5 per cent.	1,207,222 26	1,562,488 92	1,952,795 53	2,001,462 24	2,349,641 82	2,625,581 82
Imperial guarantee Intercolonial 4 per cent.			2,433,333 34	2,433,333 34	2,433,333 34	2,433,333 34	do Intercolonial Railway. 5 do			36,500 00	114,366 67	163,520 00	163,520 00
Intercolonial Loan, 5 per cent.	27,784,461 92	27,082,261 92	26,899,127 06	26,375,473 74	25,882,267 49	25,111,357 39	do do 6 do					24,333 33	92,953 33
Consolidated Canadian Loan Bonds, 5 per cent.	3,770,153 93	4,472,413 93	4,657,488 79	5,181,142 11	5,674,348 36	6,445,258 46	do Rupert's Land. 6 do						34,553 33
Consolidated Canadian Loan Stock, 5 per cent.	267,666 70	267,666 70	267,666 70	267,666 70	267,666 70	267,666 70	do British Columbia. 6 do						356,726 67
Canadian Bonds (old), 5 per cent.	24,947,506 71	24,945,073 38	24,942,640 05	24,942,640 05	24,942,640 05	24,782,040 04	do do 5 do						177,146 67
do do 6 do	4,580,506 66	4,460,300 00	4,460,300 00	4,460,300 00	4,460,300 00	4,448,133 33	Receiver General Inscribed Stock. 5 do				10,138 88	10,138 88	10,138 88
Nova Scotia Bonds, 6 per cent.	5,037,486 63	4,886,620 00	4,886,620 00	4,886,620 00	4,886,620 00	4,850,696 67	Bonds for Savings Banks. 5 do				9,000 00	1,362,666 66	
New Brunswick Bonds, 6 per cent.							Consolidated Canadian Loan 5 do	53,533 33	53,533 33	53,533 33	53,533 33		526,573 32
British Columbia Bonds, 6 per cent.							Canada Bonds. 6 do					374,886 67	469,633 35
<i>Payable in Canada.</i>													
Canada Bonds (old), 5 per cent.	192,925 01	192,925 01	192,925 01	192,925 01	192,925 01	182,725 01	Nova Scotia Bonds. 6 do				83,706 66	83,706 66	83,706 66
Canada Bonds (old), 6 per cent.	1,254,250 02	1,243,610 02	1,227,610 02	1,227,210 02	1,015,602 60	343,655 04	New Brunswick Bonds. 6 do	83,706 66	83,706 66	83,706 66	83,706 66	83,706 66	83,706 66
do do 7 do	873,200 00	873,200 00	300 00	300 00	300 00	300 00	Montreal Harbour Bonds. 5 do	211,266 68	211,266 68	211,266 68	211,266 68	211,266 68	260,000 00
Nova Scotia, 6 do	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	Port Hope Bonds. 5 do	23,587 77	23,587 77	23,587 77	23,587 77	23,587 77	23,587 77
New Brunswick, 6 do	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00	Hamilton Coupons. 5 do	22,248 89	19,345 85	16,781 35	16,781 35	16,781 35	16,781 35
Bonds convertible into Stock, 6 per cent.							Cobourg Bonds. 6 do	21,210 47	21,210 47	21,210 47	21,210 47	21,210 47	21,210 47
Dominion Bonds, 5 per cent.		1,427,538 66	3,272,861 09	4,093,061 20	4,295,223 75	4,516,499 51	City St. John. 5 do						21,560 00
Dominion Stock, 6 per cent.						2,681,452 00	Toronto do. 6 do	18,883 09	17,183 09	12,803 00	7,263 00		31,500 00
Dominion Stock, 5 per cent.						951,900 00	Montreal Turnpike Bonds. 6 do	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00
Savings Banks Post Office 4 per cent.		130,688 83	503,614 23	835,070 41	1,352,065 29	2,681,452 00	Northern Railway Bonds. 6 do	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33
do do 5 do		73,900 00	353,200 00	648,900 00	1,100,900 00	1,100,900 00	Grand Trunk Postal Bonds. Variable.	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66
do Toronto, 4 per cent.						88,623 32	Grand Trunk Preference Stock. 5 do	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66
do Winnipeg, 4 per cent.	644,687 02	670,237 18	658,734 94	770,579 85	884,971 88	1,029,982 58	Miscellaneous Consolidated Fund Investment. 5 do	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25
do Nova Scotia, 4 per cent.	599,359 85	633,250 24	694,100 83	810,053 48	943,762 59	18,732 83	Great Western Bonds (variable to 1869), 4 per cent.	2,810,500 00	2,810,500 00	2,768,234 70	2,076,176 03	1,384,117 36	692,038 69
do New Brunswick, 5 per cent.						681,593 33	Intercolonial Construction Account. 3 1/2 do			2,009,090 00	4,883,039 49	5,065,492 89	3,584,778 18
do do 4 do						3,800,645 58	Sterling Debentures. 6 do			14,600 00	14,600 00		
do do 6 do	178,000 00	178,000 00	178,000 00	178,000 00	178,000 00	7,367,340 74	Bonds for Intercolonial. 5 do			234,600 00	167,106 66		
do Nova Scotia Suspense Account.						115,091 80	India Bonds. 5 do	681,333 34	681,333 34	681,333 34	681,333 34	681,333 34	681,333 34
do do Interest Account.						2,224,353 70	Exchequer Bills. 4 do			6,573,410 03	2,224,353 70		
do New Brunswick Suspense Account.							Bank Deposits. 4 do						950,000 00
do do Interest Account.							Total Investments.	5,785,782 30	6,136,445 92	15,338,052 83	13,241,266 17	11,907,447 09	10,919,373 72
Indemnity to Seigneur and Townships, 6 per cent.	3,869,810 02	3,869,810 02	3,869,810 02	3,869,810 02	3,811,065 13	3,725,533 71	MISCELLANEOUS.						
Notes Canada.	3,113,760 00	3,795,000 00	4,830,000 00	7,479,353 33	7,367,340 74	10,510,541 21	Province of Canada, Debt Account. 5 per cent.	10,045,533 63	10,782,660 07	10,489,769 30	10,504,355 49	10,504,466 16	10,506,088 84
do Nova Scotia.	605,859 12	552,325 79	467,743 12	334,301 05	115,091 80	61,685 04	New Brunswick Debt Account. 5 do			319,822 77	575,298 29	671,936 45	630,603 57
Exchequer Bills.							Provincial Accounts.		940,699 44	3,842,165 67	5,957,580 68	7,802,501 04	9,638,385 81
Total funded Debt.	80,079,766 96	82,714,945 08	190,992,753 97	199,881,138 27	99,448,557 42	103,946,595 20	Nova Scotia Suspense Account.			123,054 61	156,349 81	141,894 39	73,238 88
MISCELLANEOUS.							New Brunswick Suspense Account.						
Trust Funds, 6 per cent.	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	Miscellaneous.				11,119 41	193,495 78	234,085 67
do do 5 do	5,230,369 35	5,276,388 66	5,299,207 87	5,336,088 93	5,396,778 48	5,476,838 25	Total Miscellaneous.	10,045,533 63	11,723,359 51	14,776,812 35	17,204,703 08	19,320,026 56	21,135,602 81
Miscellaneous.	458,092 38	252,783 21	97,948 05	131,801 44	231,137 23	305,014 87	BANKING ACCOUNTS.						
Provinces of Ontario and Quebec.	358,822 01	2,151,192 13	4,010,802 64	5,753,946 06	7,501,361 93	9,248,686 99	Cash.	589,065 23	1,425,786 00	2,966,930 73	2,275,101 50	3,499,562 26	3,935,945 95
do Nova Scotia, 5 per cent.	1,260,327 30	843,857 72	653,738 13	470,213 26	450,266 19	495,259 51	Issue Account and Specie Reserve.	737,140 00	938,440 00	1,699,000 00	2,883,436 67	1,974,492 73	2,458,546 24
do New Brunswick.	953,943 61	504,628 60					Financial Agents.	22,403 59	10,569 18	1,118,259 68	12,204 42	335,997 57	839,103 91
do British Columbia, 5 per cent.							Bank of Montreal, Silver Debentures.		572,443 47				
Total, Miscellaneous.	9,440,165 23	10,207,260 90	11,240,077 32	12,870,469 27	14,757,954 41	17,280,005 17	Silver Deposit Account.				1,277,818 49		
BANKING ACCOUNTS.							Silver Coinage Account.						
London Agents, various.	1,226,548 53	1,372,873 87	49,080 91	215,570 75		82,498 08	Miscellaneous Banking Accounts.	117,465 61	352,487 33	331,180 13	231,607 73	419,523 18	297,444 39
Bank of Montreal do.	2,249,416 67	2,500,000 00	80,986 19	2,022,805 51	1,247,699 84	501,793 36	Total Banking Accounts.	1,486,094 43	3,279,726 03	6,387,814 01	7,337,995 08	6,658,691 46	8,158,130 79
Miscellaneous.	50,214 34	101,586 35		3,731 96	38,471 09	589,287 55	Total Assets.	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32
Total Banking Accounts.	3,526,179 54	3,974,460 22	129,167 10	2,242,108 22	1,286,170 93	1,173,578 99							
Total Liabilities.	93,046,061 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36							

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867 to 1st July, 1872, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.
	\$	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.	cts.
LIABILITIES.						
Without Interest	5,540,631	7,357,516	16,126,758	15,992,256	15,309,443	20,798,013
At varying rates	1,475,965	1,372,873	49,080	216,370		
At 4 per cent. interest	1,326,020	1,482,309	8,462,349	10,988,455	10,784,737	11,535,686
“ 5	39,105,464	38,842,604	41,450,757	41,715,796	42,421,848	38,684,272
“ 6	42,724,770	44,468,162	46,273,051	47,081,627	46,976,648	51,332,206
“ 7	2,873,200	3,373,200				
Total Debt	93,046,051	96,896,666	112,361,998	115,993,706	115,492,682	122,400,179
Total Interest	4,851,710	4,974,273	5,188,641	5,355,614	5,371,082	5,478,573
Average rate of Interest	5 21	5 13	4 62	4 61	4 65	4 47
ASSETS.						
Without Interest	1,463,690	4,209,856	15,812,184	15,675,193	14,366,317	18,107,041
At varying rates	3,174,660	3,162,825	1,460,016	353,960	677,754	341,756
At 3 per cent. interest			2,000,000			
“ 3½			2,768,234	4,883,089	5,055,492	3,584,778
“ 4			14,019,390	2,070,176	1,384,117	1,642,058
“ 5	12,244,725	13,334,215	14,019,390	14,358,230	15,362,739	15,011,582
“ 6	434,333	432,633	442,853	437,313	939,743	1,525,890
Total Assets	17,317,410	21,139,531	36,502,379	37,783,964	37,786,165	40,213,107
Total Interest	753,187	806,968	929,268	1,001,452	1,068,269	1,033,282
Average rate of Interest	4 35	3 77	2 53	2 65	2 88	2 57
Net Debt						
Total Debt	93,046,051	96,896,666	112,361,998	115,993,706	115,492,682	122,400,179
Total Assets	17,317,410	21,139,531	36,502,379	37,783,964	37,786,165	40,213,107
Total Interest on Debt	4,851,710	4,974,273	5,188,641	5,355,614	5,371,082	5,478,573
Total Interest on Assets	753,187	806,968	929,268	1,001,452	1,068,269	1,033,282
Net Interest	4,098,523	4,167,311	4,259,373	4,354,162	4,302,812	4,445,290
Average	5 41	5 50	5 63	5 56	5 54	5 41

I.
CAPITAL EXPENDITURE.

—	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British Columbia					1,666,200 00	1,666,200 00
Miscell. Public Works...	524,126 68	325,127 86	281,630 61		461,969 20	1,592,854 35
Pacific Railway					489,428 16	489,428 16
Intercolonial Railway...	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58	9,692,890 18
North-West		19,113 13	1,821,887 35	773,871 75	241,888 85	2,856,761 08
Total Capital Expenditure	574,208 32	514,023 11	3,671,164 36	3,640,248 19	7,898,549 79	16,298,133 77
Increase or dec. of debt...	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+6,458,430 67
Capital Expenditure from Income	545,714 95	411,838 65	1,320,681 11	4,143,472 99	3,417,995 40	9,839,703 10
Expenditure on Public Works in former years, transferred from Capital Accounts to Consolidated Fund, in 1870-71						317,680 12
						9,522,022 98

II.

Consolidated Fund Balance, July, 1867	\$ cts. 6,556,803 04
Less Public Works Expenditure in 1868, charged to Province	52,681 81
Consolidated Fund Balance, July, 1872	6,504,121 23
British Columbia Debt	1,351,701 75
	7,855,822 98
	1,666,200 00
	9,522,022 9

III.

Surplus Income of Consolidated Fund by Statement, 1871	\$ cts.	\$ cts.
Receipts of Consolidated Fund, 1872	20,714,813 68	6,104,027 58
Expenditure of do do	17,589,468 82	
Surplus Income do do	3,125,344 86	
Sinking Fund do do	470,606 67	
		3,595,951 53
		9,699,979 11
Balance charged to Consolidated Fund, not through Cash, 1871		177,956 13
		9,522,022 98

COMPARATIVE STATEMENT of RECEIPTS and EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71 and 1871-72.

RECEIPTS.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	EXPENDITURE.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Consolidated Fund.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs	8,578,380 09	8,272,879 78	9,334,212 98	11,841,104 66	12,787,982 02	Interest on Public Debt	4,501,568 33	4,907,013 71	5,047,054 24	5,165,304 24	5,257,230 64
Excise	3,002,538 16	2,710,923 42	3,619,522 47	4,295,944 72	4,785,651 65	Charges of Management	285,512 75	397,400 90	332,699 45	396,086 82	293,522 51
Post Office, including Ocean Postage and Money Orders	525,691 80	535,315 14	573,565 84	612,630 67	692,374 98	Sinking Funds	355,266 66	426,806 66	421,866 24	470,666 67	52,889 54
Public Works, including Railways	991,466 41	918,932 80	1,005,844 67	1,146,240 25	1,211,729 08	Premium, Discount and Exchange	73,676 54	68,255 71	7,400 01	30,618 02	470,666 67
Bill Stamps	119,712 83	129,664 81	134,047 22	183,319 42	191,918 37	Civil Government	594,441 82	559,643 06	620,348 73	642,300 50	663,189 43
Interest on Investments	125,419 84	314,021 20	383,955 91	554,383 72	488,041 54	Administration of Justice	291,242 73	315,215 10	304,299 61	314,410 98	346,847 55
Great Western Interest Account	47,653 62	510,403 26				Police	49,176 17	46,321 12	49,494 21	39,547 35	37,281 24
Ordnance Lands	42,332 99	45,248 50	49,915 40	95,216 35	54,043 00	Penitentiaries and Prison Inspectors	209,369 42	269,817 26	211,981 62	205,111 23	393,963 89
Casual	15,884 97	19,921 13	20,095 06	19,737 18	18,767 55	Legislation	595,810 48	469,613 70	379,753 06	356,205 84	53,296 22
Premium and Discount		608,510 12	14,533 56	92,019 50	24,077 64	Geological Survey and Observatories	28,600 00	38,350 00	39,550 00	45,779 82	6,411 00
Bank Imposta	11,689 44	18,193 09	15,413 17	39,553 96	7,063 56	A. S. Agriculture and Statistics	5,580 59	7,020 14	6,226 84	16,173 64	217,604 68
Fines, Forfeitures and Seizures	30,305 49	20,649 58	41,680 69	47,577 28	43,333 67	Census					
Tonnage Duties (River Police)	11,918 76	21,400 06	23,490 91	21,345 28	23,744 51	Emigration and Quarantine	60,396 23	43,147 55	71,884 84	71,790 03	128,966 68
do (Mariner's Fund)	24,672 66	33,018 27	30,987 35	30,409 41	33,741 79	Marine Hospital and Mariners' Fund	21,048 22	34,837 16	36,742 09	35,551 58	44,536 16
Passenger Duties (Emigration)	31,061 04	40,398 00	39,855 24	36,750 65	15,361 50	Pensions	56,421 60	50,564 18	53,586 28	52,611 49	62,251 42
Railway and Steamboat Inspection	5,682 36	11,914 63	9,359 67	10,692 13	10,890 58	Superannuation					
Fisheries	19,556 97	13,593 97	16,622 43	12,408 97	10,453 00	Militia and Defence	1,013,015 69	937,513 35	1,245,972 83	908,732 86	1,654,255 34
Cullers' Fees	69,797 01	58,376 76	69,475 10	61,197 08	76,665 79	Public Works	126,269 78	65,428 80	765,858 69	865,563 56	865,563 56
Militia	26,153 70	12,935 04	16,935 75	7,393 63	38,963 54	Ocean and River Steam Service	269,511 57	317,256 98	343,308 47	359,038 83	424,013 44
Penitentiaries	64,040 98	75,935 16	93,550 89	124,317 85	103,132 05	Lighthouses and Coast Service	174,982 78	189,670 68	229,682 46	334,692 66	346,682 66
Lighthouse Duty	29,537 32					Fisheries	30,572 06	33,001 84	61,312 57	97,827 51	93,325 18
Sundry Special Receipts	3,377 05	8,681 80	13,421 31	20,383 32	18,151 93	Culling Timber	69,430 93	67,089 33	74,096 60	62,130 22	68,697 26
Nova Scotia Railway Stores Account				27,194 73		Railway and Steamboat Inspection	10,406 93	11,299 99	7,396 96	8,321 00	8,500 00
New Brunswick do do				5,434 32		Subsidies to Provinces	2,753,966 46	2,604,050 13	2,588,604 96	2,624,040 23	2,930,113 10
Superannuation				49,470 59		Miscellaneous	93,451 95	129,784 51	103,762 90	165,716 05	83,356 81
Discount on Seigniorial Indemnity to Townships					53,213 80	Charges on Revenue Customs	477,503 82	496,049 94	505,109 31	500,441 49	528,735 62
North-west Territory, Transportation Service					46,178 44	do Excise	78,939 00	109,414 56	119,461 43	129,563 56	142,732 09
						do Post Office	618,802 21	808,622 77	815,470 59	929,609 33	929,609 33
						do Public Works	626,286 33	622,853 06	811,630 57	1,005,443 06	39,369 95
						do Minor Revenues	16,841 91	21,778 26	32,804 16	14,243 97	200,519 81
Total Consolidated Fund	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81	20,714,813 68	Total Consolidated Fund	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72	17,589,468 82
<i>Loans.</i>						<i>Redemption.</i>					
Debentures	600,000 00	9,733,333 34		80,000 00		Redemption Public Debt	337,679 98	1,684,116 00	948,556 55	644,693 41	1,324,583 93
Consolidated Canadian Stock		6,866 66				Savings Banks				385,931 88	1,084,715 36
Dominion Stock	1,427,538 66	1,843,322 43	821,645 27	208,292 92	859,309 09	Total Redemption	337,679 98	1,684,116 00	948,556 55	980,824 99	2,409,279 29
Exchequer Bills		6,373,410 08				<i>Open Accounts.</i>					
Dominion Notes	681,300 00	1,035,000 00	2,649,353 33	1,495,861 69	654,654 23	Investments		8,824,010 05	133,993 67	2,056,905 84	2,266,209 41
Saving's Banks	255,762 00	765,932 41	914,953 72	1,495,861 69	1,747,299 23	North West Territory			1,821,887 35	773,871 75	449,599 85
Total Loans	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61	3,291,322 55	Public Works	590,151 66	555,189 82	1,858,217 01	2,866,376 44	6,028,960 94
<i>Open Accounts.</i>						Province of Canada Debt Account	1,228,889 45	14,188 25	15,995 97	4,607 39	1,622 68
Investments	4,603 04	6,944 50	831,107 70	812,931 78	3,459,862 97	do Ontario do	691,755 38	2,030,071 00	1,366,001 34	1,153,598 65	1,120,513 44
Province of Canada	491,743 01	1,117 13	1,409 78	1,224 78		do Quebec do	944,895 63	992,162 09	669,761 54	790,000 00	803,617 95
do Ontario	211,430 25	91,171 19	89,258 00	89,258 00	89,258 00	do Nova Scotia Debt Account	882,387 69	430,904 17	186,556 85	14,455 42	
do Quebec	125,699 31	24,690 71	20,615 72	20,615 72	30,282 82	do do Subsidy Account					
do Nova Scotia	427,153 58	160,137 02	3,061 93	461 36		do New Brunswick Debt Account	469,294 59	835,446 49	265,264 62	102,370 74	5,500 00
do do Suspense Account		10,995 12		5,732 74		do do Suspense Account					
do New Brunswick	42,578 49	10,995 12				do British Columbia					
do British Columbia				45,676 34		Ontario and Quebec Special Accounts	76,717 75	25,046 02	19,947 66	14,152 42	320,461 37
Ontario and Quebec Subsidy Account	1,934,823 19	1,716,632 08	1,720,955 11	1,723,156 45	1,726,330 34	Municipalities Fund, Ontario	151,117 63	133,914 92	558 02	114 26	14,366 28
do do Special Accounts	295,086 69	168,024 45	42,135 97	35,661 87	35,351 00	Improvement Fund		5,119 08			20,488 79
Sales of Public Works	13,575 00	12,179 20	9,000 00			Indian Fund	147,909 49	165,197 62	167,388 10	185,155 26	186,605 09
Indian Fund	184,953 13	191,176 59	238,769 67	248,277 92	269,531 15	Indians, Manitoba					58,761 95
do Manitoba					41,834 79	do British Columbia					556 95
Municipalities Fund		2,983 04	528 40			Widows' Pensions	4,234 84	9,037 52	6,715 68	4,477 12	4,833 67
Copyright Duties	626 84	505 86	436 68	567 11	491 87	Copyright Duties		799 43	437 89	522 65	528 73
Widows' Pensions and Uncommuted Stipends	2,633 33	2,350 48	2,215 17	2,044 01	1,947 38	Advances and Repayments	20,000 00				
Unpaid Dividends	69,693 86	1,595 15	10,728 09	48,313 70	5,224 70	Dublin Etna Insurance Company			9,575 98		
Railway Stores, Nova Scotia		11,301 93				Stationery Office			10,742 68		
do New Brunswick		17,685 58				Unpaid Dividends	61,838 63	63,919 33	3,656 39		
Dublin Etna Insurance Company			9,327 77			Bank of Upper Canada Trustee Account				8,810 74	
Intercolonial Railway Special Deposit			21,684 00			do do Advance do				150,000 00	
Excise Revenue Special Account			5,000 00			Crown Agents for Colonies				32,437 68	
Bank of Upper Canada Liquidation Account				56,637 53	79,763 95	Bank of Commerce, Special Account				3,458 15	
Military Property				265 10	4,312 64						16,668 67
Crown Agents of Colonies				3,439 23							
Stationery Office Stock Account				80 23							
North-west Territory Expeditionary Force					29 12						
Imperial Fortification Special Account					5,100 00						
Mutual Fire Insurance Company					16,666 67						
Total Open Accounts	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95	5,811,693 74	Total Open Accounts	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34	11,322,416 47

RECAPITULATION.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.		1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
<i>Consolidated Fund</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Consolidated Fund</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Fund	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81	20,714,813 68	Consolidated Fund	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 72	17,589,468 82
Loans	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61	3,291,322 55	Redemption	337,679 98	1,684,116 00	948,556 55	980,824 99	2,409,279 29
Open Accounts	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95	5,811,693 74	Open Accounts	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34	11,322,416 47
	20,465,128 87	36,760,609 44	22,874,411 96	24,182,838 37	29,817,829 97		10,092,945 68	29,807,205 79	22,020,766 88	24,771,018 05	31,321,164 89

GENERAL STATEMENTS.

BALANCE SHEET of Canada,

(Dr.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund Consolidated Canadian Loan	2,625,581 82	
do Imperial Guaranteed Loan Intercolonial Railway Loan.....	256,473 33	
do Province of British Columbia	533,873 34	
do Rupert's Land Guaranteed Loan	34,553 33	
Investments for Consolidated Fund	2,107,816 16	
do Receiver General's 5 per cent. Inscribed Stock.....	10,138 88	
do Intercolonial Railway Construction Account.....	3,534,778 18	
do Great Western Railway Settlement Account.....	692,058 69	
do Bank of Montreal Special Deposit Account.....	600,000 00	
do Royal Canadian Bank Account	70,000 00	
do Quebec Bank Special Account	200,000 00	
do Glyn Mills & Co., and Baring Bros. & Co.....	124,099 99	
do Bank of Toronto Special Account	80,000 00	
		10,919,373 72
PUBLIC WORKS.		
Desjardins Canal	120,263 93	
Grand River Navigation Company	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company	9,071 78	
Tay Navigation Company	7,764 05	
St. Lawrence Canals	7,443,900 08	
Expenditure to 30th June, 1872.....	36,708 15	
		7,480,608 23
Welland Canal	7,471,604 03	
Expenditure to 30th June, 1872.....	53,680 32	
		7,525,284 35
Chambly Canal and River Richelieu.....	433,807 83	
Lake St. Peter	1,164,235 08	
Burlington Bay Canal	308,328 32	
Ottawa Works.....	1,239,562 51	
Harbours and Light Houses.....	2,676,341 16	
Improvements of the Trent.....	558,506 20	
Roads and Bridger, Upper Canada	521,501 20	
Off sales.....	38,500 00	
		483,001 20
Roads and Bridges, Lower Canada	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings Ottawa.....	2,774,231 85	
Expenditure to 30th June, 1872.....	68,745 52	
		2,842,977 37
Custom Houses, Upper and Lower Canada.....	133,787 08	
Post Offices, do	88,744 41	
Miscellaneous Buildings, Canada	151,795 15	
do Works, do	1,405,247 42	
do Expenditure to 30th June, 1872.....	165,257 28	
		1,570,504 70
Dominion Steamers.....	111,760 00	
St. Peter's Canal, Nova Scotia.....	92,239 52	
Nova Scotia Railway	6,706,984 00	
Expenditure to 30th June, 1872.....	33,502 65	
		6,740,486 65
<i>Carried forward</i>	35,044,784 64	10,919,373 72

for the year ended the 30th June, 1872.

CR.	Amount.	Total.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent interest.....	8,760,000 00	
Less unsold in hands of Financial Agents.....	1,460,000 00	
	7,300,000 00	
Debentures Dominion of Canada, 5 per cent.....	2,433,333 34	
do Consolidated Canadian Loan, 5 per cent.....	30,041,044 79	
Less unsold in hands of Financial Agents.....	3,003,020 74	
Amount held by Bank of Montreal.....	1,946,666 66	
	4,949,687 40	
	25,111,357 39	
Inscriptions Consolidated Canadian Stock, bearing 5 per cent. interest.....	6,445,258 46	
Debentures, Province of Canada..... do do	96,846 70	
do do do do 6 per cent. interest.....	24,782,040 04	
do do Nova Scotia..... do do	4,448,133 33	
do do New Brunswick..... do do	4,701,686 67	
do do British Columbia..... do do	1,168,000 00	
		76,486,655 93
<i>Payable in Canada.</i>		
Debentures, Province of Canada (old), 5 per cent. interest.....	44,460 01	
do do (new), do.....	138,325 00	
do do do 6 do.....	198,855 04	
do do do 7 do.....	300 00	
Special Funds, viz. :—		
Law Society.....	16,000 00	
Montreal Court House.....	95,600 00	
Aylmer Court House.....	2,000 00	
Upper Canada Building Fund.....	31,200 00	
	144,800 00	
Debentures, Dominion of Canada, bearing 5 per cent. interest.....	80,000 00	
do do do 6 do convertible into Canadian Stock.....	541,000 00	
Debentures, Sterling, Province of Nova Scotia, payable at Halifax, 6 per cent. interest.....	1,481,900 00	
Debentures, Sterling, Province of New Brunswick, bearing 6 per cent. interest.....	196,900 00	
		926,430 05
Dominion Stock, Issue A, bearing 6 per cent. interest.....	1,679,086 63	
do B, do.....	2,853,212 88	
do C, do.....	50,000 00	
do A, bearing 5 per cent. interest.....	271,993 33	
do B, do.....	359,600 00	
	5,213,892 84	
Less in hands of Receiver General.....	65,800 00	
		5,148,092 84
Dominion Notes of Canada.....		10,510,541 21
<i>Carried forward.....</i>		94,971,770 03

BALANCE SHEET of Canada,

DR.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 35,044,784 64	\$ cts. 10,919,373 72
PUBLIC WORKS.—Continued.		
European and North American Railway	4,703,385 16	
Expenditure to 30th June, 1872	58,575 28	
	4,761,960 44	
Rideau Hall	93,178 85	
North West Territory	274,102 85	
Expenditure to 30th June, 1872	365,857 74	
	639,960 59	
North West Territory Purchase	1,460,000 00	
do Expeditionary Force	673,570 00	
do Expenditure to 30th June, 1872	83,259 61	
	756,829 61	
Off Receipts	29 12	
	756,800 49	
Intercolonial Railway	4,653,826 60	
Expenditure to 30th June, 1872	5,039,063 58	
	9,692,890 18	
Pacific Railway	489,428 16	
Public Buildings, Nova Scotia	84,000 00	
	53,023,003 35	
MISCELLANEOUS ACCOUNTS.		
Province of Canada Debt Account	10,506,088 84	
do Ontario do	5,554,140 41	
do Quebec do	4,052,951 20	
do New Brunswick Debt Account	680,603 57	
do do do Suspense Account	3,199 04	
do Nova Scotia do do	73,238 88	
do do do Railway Account	31,295 20	
Grand Trunk Railway Debenture Account	15,142,633 34	
do Interest Account	10,457,458 01	
do do Special	7,302 18	
Northern Railway Company	2,311,666 67	
do do Interest Account	1,433,760 23	
Bank of Upper Canada	1,150,000 00	
Montreal Harbour Company	12,950 00	
Municipalities, Upper Canada, Special Account	128 52	
Dublin Etna Insurance Company	248 21	
Stationery Office Stock Account	11,458 73	
Bank of Upper Canada Advance Account	54,766 10	
do do Trustees do	150,000 00	
Indians, Manitoba	16,927 16	
do British Columbia	556 95	
	51,651,373 25	
<i>Carried forward</i> .....	.....	118,538,750 22

for the year ended the 30th June, 1872.—Continued.

CR.	Amount.	Total.
<i>Brought forward</i>	\$ cts.	\$ cts.
		94,971,770 03
PUBLIC DEBT.—Continued.		
<i>Payable in Canada.—Continued.</i>		
Provincial Notes, Province of Nova Scotia	1,099 13	
do Suspense Account.....	60,585 91	
Savings Banks, viz. :—		61,685 04
Post Office	3,033,352 90	
Nova Scotia	1,029,982 53	
do Suspense Account.....	12,652 97	
do Interest Account	2,718 25	
	1,045,353 80	
New Brunswick	997,463 35	
do Suspense Account.....	3,199 04	
do Interest Account.....	861 18	
	1,001,523 57	
Toronto	88,623 32	
Winnipeg	18,732 83	
Exchequer Bonds, bearing 5 per cent. interest.....	7,200,000 00	5,187,586 42
Less in hands of Receiver General.....	7,200,000 00	
Compensation to Seigniors	3,113,100 02	
Seigniorial Indemnity to Townships.....	612,453 69	
		3,725,553 71
Total Public Debt.....		103,946,595 20
MISCELLANEOUS ACCOUNTS.		
Ontario and Quebec, Subsidy Account.	8,823,897 17	
Special Account, Ontario & Quebec.....	424,789 82	
Province of British Columbia	665,794 97	
Copy Right Duty	341 66	
Military Property	4,577 74	
Province of Nova Scotia, Debt Account	405,259 51	
Intercolonial Railway Commission Special Account.....	21,684 00	
Unpaid Dividends	131,909 99	
Bank of Montreal Advance Account.....	501,793 36	
Excise Revenue Special Account.....	5,000 00	
Bank of Upper Canada, Liquidation Account.....	135,401 48	
Imperial Fortifications, Special Account.....	5,100 00	
		11,126,549 70
TRUST FUNDS.		
Widows's Pensions and Uncommuted Stipends, Upper Canada	30,885 98	
do do Lower Canada	5,275 71	
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Funds	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada, Superior Education Fund.....	412,314 25	
Indian Fund.....	2,775,967 97	
Consolidated Fund		6,655,248 83
		1,351,701 75
<i>Carried forward</i>		123,080,095 48

BALANCE SHEET of Canada,

DR.	Amount.	Total.
<i>Brought forward</i>	\$ cts.	\$ cts. 115,593,750 32
BANKING ACCOUNTS.		
Cash Accounts	3,835,097 65	
do British Columbia	45,730 04	
Post Deposit Account.....	961,872 29	
	4,842,699 98	
Less Unpaid Warrants.....	906,754 03	
	3,935,945 95	
Specie Reserve Account.....	2,458,516 24	
Cash Suspense Account	59,025 42	
Old Coinage Cash Account	21,739 05	
Glyn, Mills, Currie & Co., Dividend Account	3,676 52	
Bank of Montreal Provincial Note Suspense Account.....	46,000 00	
Savings Bank, Nova Scotia, Cash Account.....	194 67	
Suspense Account.....	92 00	
Glyn, Mills, Currie & Co., Suspense Account.....	17,498 25	
Baring Bros., & Co., do do	32,788 34	
Bank of England	99 46	
Nova Scotia Railway, Open Account.....	45,444 63	
Baring Bros. & Co., Suspense Account (New) ..	375 95	
Glyn, Mills, Currie & Co., New Account, Suspense	10 91	
Sinking Fund Consolidated Canadian Loan Special Account	137 65	
Sir John Rose, Silver Account	347,334 87	
Nova Scotia Silver Account.....	279,755 43	
Sinking Fund Intercolonial Railway Special Account.....	94 90	
Treasurer of Manitoba	16,086 33	
Bank of Montreal London Account	813,301 48	
Sinking Fund Rupert's Land Guaranteed Loan Special Account.....	282 27	
Crown Agent for Colonies and Chief Clerk Colonial Office Trustees.....	137 39	
Bank of Commerce Special Account.....	16,606 67	
Drafts in Transitu, Winnipeg	29,399 99	
Militia Paymaster	3,573 52	
Seigniorial Indemnity to Townships, L. C., Suspense Account.....	65 49	
Province British Columbia Suspense Account.....	13,053 89	
Crown Agent for Colonies.....	556 58	
Imperial Government	16,246 94	
		8,158,130 79
		123,751,881,11

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

for the year ended the 30th June, 1872.—*Concluded.*

CR.	Amount.	Total.
<i>Brought forward</i>	\$ cts.	\$ cts. 123,080,095 48
BANKING ACCOUNTS.—Continued.		
Unpaid Warrants, former years	531 45	
Law Stamps, Upper Canada, undistributed.....	2 39	
Education, Ontario	165 10	
Services, 1871-72.....	98,926 16	
Mutual Life Insurance Company.....	16,666 67	
New Silver Coinage, Cash Account	399,873 85	
Post Office Revenue, Nova Scotia, Special Account	2,838 50	
Glyn, Mills, Currie & Co.....	597 06	
Haring Bros. & Co.....	81,459 46	
do Dividend Account	441 56	
Province of New Brunswick, Subsidy Account.....	4,301 20	
European & North American Railway, Open Account	11,653 97	
British Columbia Deposit, Suspense Account	12,973 89	
Province of Nova Scotia, Subsidy Account	1,700 67	
Bank of New Brunswick Trustees, St. John Savings Bank	39,603 70	
		671,785 63
		123,751,881 11

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND, of Canada, including various

Date.	Dr.	Amount.
1871. June 30.....	To Balance this date per Statement No. 2, Public Accounts 1870-71..	\$ cts. 400,093 65
1872. June 30.....	Baring, Bros., & Co., charge for redemption of £31,000 sterling, Province of New Brunswick Debentures in 1867.... £936 4s. stg. 4,556 17 Interest accrued on Savings Banks, Nova Scotia, Suspense Account, from 1st July, 1867, to 30th June, 1871, written off at latter date. 8,355 72 Interest accrued to Savings Bank, New Brunswick, Suspense Account, from 1st July, 1867, to 30th June, 1871, written off at latter date 1,201 05 Amount of Grant to North West Territory, 34 Vic., cap. 1..... \$200,000 00 Amount of Expenditure 1870-71, Surveys.. \$17,443 35 Compensation for Losses..... 4,482 50	
	21,925 85	
	Less amount passed through Consolidated Fund, 1870-71..... 14,243 97	
	7,681 88	
		207,681 88
	Amount refunded to B. Burland, Collector, Port St. John's, abate- ment made in error, 1870-71, on account of superannuation.....	48 00
	Difference in Conversions, 1870-71, Cash account, Nova Scotia....	0 03
	Amount transferred to credit of Province of British Columbia. Debt Account in accordance with the terms of Union.....	1,666,200 00
	Amount of Expenditure per Statement.....	17,589,468 82
	Balance carried down.....	1,351,701 75
		21,229,307 07

FINANCE DEPARTMENT,

OTTAWA, 31st December, 1872.

items transferred to it, as enumerated during the Year ended 30th June, 1872.

Date.	CR.	Amount.
1872. June 30.	By amount of Redemption, Public Debt. This amount erroneously charged Consolidated Fund in Accounts for 1870-71, being Lieut.-Col. Dennis' account for losses and expenses arising out of the late disturbance at Red River. Amount of Profit on Silver operations during the year 1870-71, omitted to be entered, £3,072 0s. 2d. sterling. Amount overcharged Interest on Public Debt in Accounts } of 1870-71, on account of Seigniorial Indemnity to } Townships, Lower Canada. Discount of 25% on the capital of the amounts due the several municipalities for Indemnity during the years 1869-70 and 1870-71. Interest on the revision of the balance of the debt of the Province of Nova Scotia, for 1870-71 and 1871-72. Interest on the revision of the Savings Banks New Brunswick Suspense Account. Amount of Receipts per Statement	\$ cts. 470,606 67 482 50 14,950 45 395 16 65 49 460 65 19,713 33 7,646 37 633 42 20,714,813 68 21,229,307 07
1872. June 30.	By Balance brought down.	1,351,701 75

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of

RECEIPTS.	Folio in P. Accts Part II.	Amount.	British Columbia.	Folio in P. Accts.	Total.
		\$ cts.	\$ cts.		\$ cts.
CONSOLIDATED FUND.					
Customs.....		12,676,607 76			
Less, Duties refunded 57,817 05					
" Drawbacks on					
Tea and Coffee. 184,673 29					
		242,490 34			
	1	12,434,117 42	353,864 60		12,787,982 02
Excise.....		4,761,001 26			
Less, Duties refunded.....		26,806 75			
	10	4,734,194 51	1,437 14		4,735,651 65
Post Office.....		667,879 77			
Money Order Office.....		20,104 40			
Ocean Postage.....		3,613 47			
	14				
		691,597 64	777 34		692,374 98
Public Works.....	18	1,211,729 08			1,211,729 08
Bill Stamps.....	36	191,918 37			191,918 37
Casual.....	39	18,767 53			18,767 53
Ordnance Lands.....	39	54,043 00			54,043 00
Interest on Investments.....	42	469,507 41	18,534 13		488,041 54
Bank Imposts.....	38	7,068 56			7,068 56
Fines and forfeitures including Seizures.....	45	48,333 67			48,333 67
Premium, Discount and Exchange.....	41	21,616 56	2,461 08		24,077 64
Silver Discount.....		66 15			66 15
Mariners' Fund.....	26	33,741 79			33,741 79
Marine Hospitals.....		4,314 50			4,314 50
Harbour Police.....		26,744 51			26,744 51
Emigration.....	32	15,361 50			15,361 50
Steamboat Inspection.....	28	10,860 58			10,860 58
Fisheries.....	40	10,458 00			10,458 00
Callers.....	17	76,665 79			76,665 79
Militia.....	33	38,966 54			38,966 54
Penitentiaries.....		108,132 05			108,132 05
Sundry Special Receipts.....	35	4,159 50			4,159 50
Sales, Public Works.....		2,270 00			2,270 00
Lighthouse and Coast Service.....	34	4,040 76			4,040 76
Harbour Improvements.....	31	2,318 80			2,318 80
Canada Gazette.....		982 22			982 22
Superannuation Fund.....	50	53,213 80			53,213 80
Discount on Seigniorial Indemnity to Townships.....		16,350 69			16,350 69
North West Territory Transport Service.....		46,178 44			46,178 44
		20,337,719 39	377,094 29		20,714,81 68
LOANS.					
Stock.....		859,369 69			
Dominion Notes.....		684,654 23			
Savings Bank:--					
Post Office.....		580,387 61			
Nova Scotia.....		458,663 41			
New Brunswick.....		496,983 48			
Toronto.....		188,821 06			
Winnipeg.....		22,443 67			
		1,747,299 23			
					3,291,322 56
OPEN ACCOUNTS.					
Consolidated Fund Investment account.....		1,071,979 99			
Bank of Montreal Advance account.....		51,133 31			
Great Western Railway Settlement account.....		692,058 67			
Ontario and Quebec Special account.....		35,361 00			
		1,850,532 97			24,006,136 26
Carried forward.....					

Canada from all sources, for the year ended 30th June, 1872.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	British Columbia.	Folio in P. Accts. Part II.	Total.
CONSOLIDATED FUND.					
		\$ cts.	\$ cts.		\$ cts.
Interest on Public Debt.....	2	5,184,197 54	73,033 10	364	5,257,230 64
Charges of Management.....	10	288,764 08	4,758 43		293,522 51
Sinking Fund.....	15	379,113 33	91,493 34		470,606 67
Premium, Discount and Exchange.....	9	46,228 05	6,661 49		52,889 54
Civil Government.....	17	655,598 12	7,591 31		663,189 43
Administration of Justice.....	54	318,259 48	28,588 07		346,847 55
Police.....	60	37,281 24			37,281 24
Penitentiaries.....	62	205,111 23			205,111 23
Legislation.....	64	392,830 45	1,133 44		393,963 89
Geological Survey and Observatories.....	66	53,296 22			53,296 22
Arts, Agriculture and Statistics.....	68	6,411 00			6,411 00
Census.....	70	217,604 68			217,604 68
Emigration and Quarantine.....	83	128,966 68			128,966 68
Marine Hospitals.....	88	44,536 16			44,536 16
Pensions.....	90	60,404 67	1,846 75		62,251 42
Superannuation Fund.....	92	38,842 81			38,842 81
Militia and Enrolled Force.....	95		55 00		55 00
Protection of Frontier.....		1,881 27			
Manitoba Expedition.....		92,177 19			
	352				
		1,654,200 34			1,654,200 34
Ocean and River Steam Service.....	155	367,857 61	56,153 83		424,011 44
Fisheries.....	165	93,325 18			93,325 18
Lighthouse and Coast Service.....	190	330,511 55	15,171 03		345,682 58
Steamboat Inspection.....	238	8,500 00			8,500 00
Public Works and Buildings.....	249	864,668 89	894 67		865,563 56
North West Territory.....	355	200,519 81			200,519 81
Culling Timber.....	340	65,697 26			65,697 26
Subsidies to Provinces.....	262	2,930,113 10			2,930,113 10
Miscellaneous.....	263	81,430 32	1,876 49		83,306 81
Charges on Revenue:—					
Customs.....	268	511,670 62	17,065 00		528,735 62
Excise.....	316	142,732 09			142,732 09
Post Office.....	339	892,212 20	37,397 13		929,609 33
Public Works.....	328	989,574 41	15,868 67		1,005,443 08
Minor Revenues.....	340	39,369 95			39,369 95
		17,229,879 07	359,589 75		17,589,468 82
REDEMPTION.					
Redemption.....		1,324,563 93			
Savings Banks:—					
Nova Scotia.....	356,650 49				
New Brunswick.....	624,156 29				
Toronto.....	100,197 74				
Winnipeg.....	3,710 84				
		1,084,715 36			2,409,279 20
OPEN ACCOUNTS.					
Investments.....		519,169 62			
Bank of Montreal Advance account.....		797,039 79			
Intercolonial Railway.....		5,039,063 58			
Opening of North West Territory.....		366,340 24			
North West Territory Expeditionary Force.....		83,259 61			
Province of Canada Debt account.....		1,622 68			
Ontario and Quebec Special account.....		14,366 28			
Province of Ontario Debt account.....		1,120,513 44			
<i>Carried forward</i>		7,941,375 24			19,998,748 11

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	British Columbia.	Total.
	\$ cts.	cts.	\$ cts.
<i>Brought forward</i>	1,850,532 97		24,006,136 23
Ontario and Quebec Subsidy account.....	1,726,330 34		
Province of Ontario Debt account.....	89,258 00		
Do Quebec do.....	30,282 82		
Indian Fund.....	269,551 15		
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada.....	1,947 38		
Copyright Duty.....	491 87		
Military Property.....	4,312 64		
Bank of Upper Canada Liquidation account.....	79,763 95		
Unpaid Dividends.....	5,224 70		
North West Territory Expeditionary Force.....	29 12		
Province of British Columbia.....	45,676 34		
Bank of Montreal Intercolonial Railway Construction account.....	1,644,691 00		
Imperial Fortification special account.....	5,100 00		
Mutual Fire Insurance Co.....	16,666 67		
Indians, Manitoba.....	41,834 79		5,811,693 74
Balances due by Sundry Banking accounts, 1871.....	6,558,691 46		29,817,829 97
Off do to do.....	38,471 09		
Less Balances due by Sundry Banking accounts, 1872.....	5,699,584 55	6,520,220 37	
Off do to do.....	671,785 63		
This amount at Debit of Crown Agent of Col- onies 1871, treated as Miscellaneous account and included this Year in Banking accounts.....	18 92		
	671,804 55		
Amount of Profits on Silver operations, 1870-71, per Statement Consolidated Fund.....	5,027,780 0		1,492,440 37
Do erroneously charged Consolidated Fund in 1870-71, vide Statement Consolidated Fund.....			14,950 45
Do do on account of Seigniorial In- demnity do.....			482 50
			65 49
			31,325,768 78

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

from all sources, for the year ended 30th June 1872.—*Concluded.*

EXPENDITURE.	Amount.	British Columbia.	Total.
	\$ cts.	\$ cts.	
<i>Brought forward</i>	7,941,375 24		19,998,748 11
Province of Quebec Debt account	803,617 95		
Do New Brunswick do	5,500 0		
Indians	186,605 09		
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada	4,833 67		
Copyright Duties	526 73		
Municipalities Fund, Ontario	20,488 79		
Bank of Upper Canada Advance account	22,328 42		
Other Public Works	500,469 20		
Pacific Railway	399,028 16	90,400 00	
Province of British Columbia	320,461 37		
Bank of Montreal Special Deposit account	600,000 00		
Royal Canadian Bank Special account	70,000 00		
Quebec Bank Special account	200,000 00		
Bank of Commerce Special account	16,666 67		
Stationery Office Stock account	796 28		
Bank of Toronto Special account	80,000 00		
Indians, Manitoba	58,761 95		
Indians, British Columbia		556 95	
	11,231,459 52	90,956 95	11,322,416 47
Amount credited Baring, Bros. & Co. Suspense account, vide Consolidated Fund Statement			31,321,164 58
Amount erroneously credited Superannuation Fund, vide Consolidated Fund Statement			4,556 17
Do do Cash account, vide Consolidated Fund Statement			48 00
			0 03
			31,325,768 78

JOHN LANGTON,
Auditor.

SAVINGS

STATEMENT of the Business of the Post Office Savings Bank, Canada

PERIOD.	No. of Post Office Savings Banks at close of period.	DEPOSITS.			WITHDRAWALS.			
		No. of Deposits received during period.	Total Amount of Deposits received during period.	Average Amount of each Deposit received during period.	No. of transfers from Ordinary to Special Account during period, each transfer representing \$100.	No. of Withdrawals during period (Cheques paid).	Total Amount of Withdrawals (Cash paid) during period.	Average Amount of each Withdrawal (Cheque paid) during period.
			\$	\$ cts.			\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	743	166	8,857 48	53 35
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	3,318	4,787	296,754 35	61 99
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	4,305	9,478	664,555 51	70 11
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	7,086	15,148	1,093,438 86	72 10
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	†2,062	19,325 *829	1,571,665 19 *206,900 00	81 33
Four years and three months ended 30th June, 1872.....	235	117,639	6,667,500	56 68	17,514	48,904 *829	3,635,271 39 *206,900 00	74 33

* These figures exhibit a further number and amount of Withdrawals not paid to Depositors in Cash.

† The preliminary expenses of organizing the Post Office Savings Bank system having been charged against

‡ The system of granting Certificates of Special Deposit, bearing 5 per cent. interest, was

§ In Finance Books there is a difference of \$63,147 11 Deposits made in July, 1872.

POST OFFICE DEPARTMENT, SAVINGS BANK BRANCH,
OTTAWA, 20th July, 1872.

BANKS (A.)

year by year, from the 1st April, 1868, to the 30th June, 1872.

Total Expenses of Management.	Average Cost of each Transaction, viz. :- of each Deposit, Withdrawal, or Transfer to Special Account.	No. of Accounts Opened during period.	No. of Accounts Closed during period.	No. of Accounts Remaining Open at close of period.	INTEREST.	BALANCE.	Average Amount standing to credit of each Open Account, at close of period.
					Interest allowed to Depositors.	Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed at close of period.	
\$ cts.	\$ cts.				\$ cts.	\$ cts.	\$ cts.
8,389 43	+2 01	2,146	44	2,102	939 37	204,588 89	97 33
5,808 14	0 23 $\frac{4}{10}$	6,429	1,319	7,212	21,094 72	856,814 26	118 80
8,128 12	0 20 $\frac{5}{10}$	7,823	2,857	12,178	48,689 08	1,588,848 83	130 41
11,108 40	0 20	9,424	4,449	17,153	84,273 68	2,497,259 65	145 59
12,242 34	0 20 $\frac{1}{10}$	10,846	6,940	21,059	116,174 55	\$ 3,096,500 01	147 04
45,676 43	.....	36,668	15,609	21,059	271,171 40	3,096,500 01	147 04

b paid over to the Receiver General to be inscribed, on their behalf, in 5 per cent. Dominion Stock.

th business of the first three months, makes the cost per transaction for that period to appear excessive.

discontinued in October, 1871.

J. C. STEWART,
Superintendent.

SAVINGS BANKS (B.)

STATEMENT of the Annual Transactions of the Government Savings Banks in Ontario, to the 30th June, 1872.

BANKS.		DEPOSITS.			WITH-DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Totals.	
1871-72.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto .....	.....	185,430 75	2,250 22	187,680 97	99,057 65	88,623 32

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in Manitoba, to the 30th June, 1872.

1871-72.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ s.
Winnipeg .....	.....	32, 00	183 39	32,773 39	14,040 56	18,73 83

SAVINGS BANKS (D.)

STATEMENT of Annual Transactions of the Government Savings Bank in Nova Scotia, from the 1st July, 1867, to the 30th June, 1872.

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.	1867.					1868.
Nova Scotia Currency.....	662,349 67	207,854 12	25,841 61	896,045 40	208,062 00	687,983 40
Canada do	644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	669,637 18
1868-69.	1868.					1869.
Nova Scotia Currency.....	687,983 40	233,350 71	27,024 47	948,358 53	206,146 32	742,212 26
Canada do	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
1869-70.	1869.					1870.
Nova Scotia Currency.....	742,212 26	306,387 65	30,746 53	1,079,346 44	221,419 85	857,926 59
Canada do	722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	835,048 55
1870 71.	1870.					1871.
Nova Scotia Currency....	857,926 59	390,272 02	35,803 23	1,284,001 84	314,816 00	969,185 84
Canada do	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	943,340 88
1871-72.	1871.					1872.
Canada Currency	943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1,045,353 8

SAVINGS BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from the 1st July, 1867, to the 30th June, 1872.

BANKS.	Balances, 1st July.		DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
	\$	cts.	Cash.	Interest allowed.	Total.	Total.	
	1867.		\$	cts.	\$	cts.	1868.
1867-68.							
St. Andrews	68,182 25		17,554 85	3,335 36	89,072 46	21,101 64	67,970 82
Chatham	71,744 73		21,731 49	3,418 37	96,914 59	24,046 70	72,867 89
Newcastle	36,524 23		18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton	12,000 13		5,759 33	673 53	19,032 99	4,954 36	14,078 63
Dalhousie	18,920 21		2,956 63	914 89	22,791 73	5,671 77	17,119 96
Bathurst	10,832 61		3,869 03	509 46	15,231 10	3,802 81	11,428 29
Richibucto	20,879 78		6,834 00	1,071 03	28,804 81	6,904 04	21,900 77
Woodstock	1,088 26		2,972 00	123 71	4,183 97	1,088 61	2,495 36
Shediac	1,700 44		704 00	72 44	2,476 88	1,120 24	1,356 64
Total Government Savings Banks	242,492 64		80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
St. John's Savings Bank Account with Government	534,867 21		10,000 00	28,691 36	573,558 57	17,729 76	555,828 81
	777,359 85		90,682 99	40,925 15	908,967 99	95,386 16	813,581 83
	1868.						1869.
1868-69.							
St. Andrews	67,970 82		10,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham	72,867 89		19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle	48,534 66		14,021 34	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton	14,078 63		7,887 86	616 30	22,782 79	6,169 21	16,613 58
Dalhousie	17,119 96		5,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst	11,428 29		4,455 06	606 00	16,489 35	2,925 15	13,564 20
Richibucto	21,900 77		7,445 46	1,152 57	30,498 80	5,149 55	25,349 25

	2,495 56 1,356 64	2,043 00 180 00	156 84 57 14	4,875 20 1,593 78	819 43 684 79	3,855 87 908 99
Woodstock						
Shediac						
Total Government Savings Banks	257,753 02	81,010 00	13,416 78	352,179 80	65,711 04	285,468 76
St. John's Savings Bank Account with Government	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01
	1869.					1870.
St. Andrews	73,849 52	20,665 10	3,659 90	96,574 52	16,020 79	80,553 73
Chatham	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle	37,002 27	21,183 94	2,798 23	80,984 44	19,969 66	61,024 38
Fredericton	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst	13,564 20	4,120 44	7,233 90	18,408 54	2,953 66	15,454 88
Richibucto	25,349 25	11,117 01	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total Government Savings Banks	285,468 70	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John's Savings Bank Account with Government	585,635 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50
	1870.					1871.
St. Andrews	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton	23,046 75	11,985 29	1,281 43	36,343 47	7,900 97	28,442 50
Dalhousie	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst	15,454 88	7,475 05	836 56	23,766 49	2,651 81	21,114 68
Richibucto	28,400 52	11,901 03	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock	4,520 88	8,397 82	303 89	13,292 59	2,988 36	10,294 23
Shediac	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Banks	327,655 37	168,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John's Savings Bank Account with Government	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

SAVINGS BANKS (E.)
STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Concluded.

BANKS.	Balances, 1st July.		DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
	Cash.	Interest allowed.	Cash.	Interest allowed.	Total.	Total.	
1871-72.	\$	cts.	\$	cts.	\$	cts.	1872. \$
Bathurst	21,114	68	19,614	97	1,333	62	32,337
Chatham	87,630	86	54,235	22	4,377	93	95,105
Dalhousie	53,271	58	73,774	75	3,446	92	89,300
Fredericton	28,412	50	30,708	71	1,478	24	34,675
Moncton			2,646	23		17	2,010
Newcastle	72,468	30	75,606	80	3,632	93	89,907
Richibucto	30,672	83	11,531	65	1,479	43	16,867
St. Andrews	106,823	63	28,739	02	4,896	40	26,836
Shediac	2,703	74	1,423	00		95	77,679
Woodstock	10,224	23	19,051	00	616	27	14,990
St. John	*751,789	44	128,947	35	37,274	00	538,678
Total	1,167,113	79	448,358	70	58,648	35	1,001,523
							672,597
							27

*In the Public Accounts, 1870-71, the balance brought down in hands of the Government, was \$713,372 08, the difference in the hands of the Trustees, \$38,417 41, has been paid over since that date.

SAVINGS BANKS (F.)

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, to 30th June, 1872.

Balances, 1st July.	DEPOSITS.			BANKS.	WITH- DRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867. \$ cts.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	1868. \$ cts.	\$ cts.
.....	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	Halifax, N.S....	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	New Brunswick	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office.....	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	Halifax, N.S....	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	New Brunswick	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	Halifax, N.S....	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	New Brunswick	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	Halifax, N.S....	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	New Brunswick	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29
1871.				1871-72.		1872.	
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N.S....	356,650 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	New Brunswick	672,597 27	1,001,523 57	1,674,120 84
38,417 41				Toronto.....	99,057 65	88,623 32	187,680 97
.....	185,430 75	2,250 22	187,680 97	Winnipeg.....	14,040 56	18,732 83	32,773 39
.....	32,590 00	183 39	32,773 39				
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
Less—Post Office, deposited in 1872-73						63,147 11	
Balance, per details next page.....						5,187,586 42	

SAVINGS BANKS (F.)

RECAPITULATION of Yearly Transactions, &c.—*Concluded.*

Post Office		\$3,033,352 90
Halifax, N.S.	\$1,029,982 58	
do Suspense Account	12,652 97	
do Interest Account	2,718 25	
		1,045,353 80
New Brunswick	997,483 35	
do Suspense Account	3,199 04	
do Interest Account	851 18	
		1,001,523 57
Toronto		88,623 32
Winnipeg		18,732 83
		5,187,586 42

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

JOHN LANGTON,
Auditor.

SAVINGS BANKS (G.)

GENERAL RECAPITULATION.

DEPOSITS.	Interest allowed.	Total.	YEAR.	WITH-DRAWALS.	Increase of Deposits over Withdrawals.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
3,385,337 80	217,009 98	3,602,347 78	1871-72.	2,920,911 16	681,436 62	3,602,347 78
9,426,489 26	672,996 97	10,099,486 23		6,270,799 56	3,828,686 67	10,099,486 23

Balance, 1st July, 1867.....	\$1,422,046 86
Increase of deposits over withdrawals	3,828,686 67
	5,250,733 53
Less—deposited in 1872-73	63,147 11
Balance, per balance sheet.....	5,187,586 42

N.B.—The withdrawals include the following sums invested in Dominion Stock:—	
Post Office	226,900
Toronto.....	1,000
Halifax.....	2,800
New Brunswick.....	55,400
Total	286,100

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE IN LONDON, 30th June, 1872, and the Annual Interest thereon.

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and 1 per cent. commission.		At 5 per cent. interest, and 1 per cent. commission.		At 6 per cent. interest, and 1 per cent. commission.		Total Sterling.		Canada Currency.		When Redeemable.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	cts.			
British Columbia Loan Act, 1862.....													
12 Vic, cap. 5.....							50,000	0	0	243,333	34	1873	
27 Vic, cap. 6, N. S.....							354,500	0	0	1,725,233	34	1874	
14 & 15 Vic, cap. 73.....							691,500	0	0	3,365,300	00	1875	
do do.....							274,000	0	0	1,333,466	67	1876	
do do.....							110,500	0	0	537,766	67	1877	
do do.....							257,300	0	0	1,252,193	34	1878	
do do.....							1,555,600	0	0	7,570,586	67	1879	
do do.....							929,900	0	0	6,087,713	34	1880	
12 Vic, cap. 5.....							321,000	0	0				
16 Vic, cap. 157.....							91,800	0	0				
18 Vic, caps. 3 & 102.....							76,500	0	0				
18 Vic, cap. 4.....							38,388	7	1				
12 Vic, cap. 5.....							62,811	12	11				
New Brunswick and Canada Railway.....							2,000	0	0				
18 Vic, cap. 4.....							174,870	11	0				
12 Vic, cap. 5.....							244,907	17	1				
18 Vic, caps. 3 & 103.....							52,761	3	7				
12 Vic, cap. 68 and 16 Vic, cap. 17.....							24,400	0	0				
New Brunswick and Canada Railway.....							42,460	8	4				
British Columbia Loan Act, 1863.....							50,000	0	0				
Vancouver Island Loan Act, 1863.....							40,000	0	0				
19 & 20 Vic, cap. 86, 12 Vic, cap. 5, and 20 Vic, cap. 17.....													
New Brunswick and Canada Railway.....							231,500	0	0				
22 Vic, caps. 83, 84 & 14.....							18,000	0	0				
19 Vic, cap. 16, N. B.....							274,400	0	0				
27 Vic, cap. 6, N. S.....							33,300	0	0				
New Brunswick and Canada Railway.....							222,500	0	0				
19 Vic, cap. 16, N. B.....							2,000	0	0				
22 Vic, caps. 84 & 14.....							9,400	0	0				
do do Inscriptions.....							5,159,867	18	7				
19 Vic, cap. 14, N. B.....							1,318,868	4	0				
19 Vic, cap. 16, N. B.....							46,800	0	0				
							50,000	0	0				
										339,500	0	0	1883
										1,652,233	34	1883	
										1,498,906	67	1884	
										32,668,162	58	1885	
										471,093	33	1886	

New Brunswick and Canada Railway, 19 Vic., cap. 16, N. B.	.....	.....	.....	.....	18,000 0 0	116,900 0 0	568,913 33	1887
do	.....	.....	.....	.....	98,900 0 0	347,200 0 0	1,689,706 66	1888
do	.....	.....	.....	.....	347,200 0 0	193,000 0 0	939,266 66	1889
do	.....	.....	.....	.....	193,000 0 0	143,000 0 0	695,933 33	1890
do	.....	.....	.....	.....	143,000 0 0	100,000 0 0	486,666 66	1894
British Columbia Loan Act, 1864.....	.....	.....	.....	.....	.....	.....	.....	.....
Imperial Guaranteed Loan, Imperial Act, 31 Vic., cap 13, & 30 Vic., cap. 6.....	1,500,000 0 0	.....	.....	.....	.....	1,500,000 0 0	7,300,000 00	1st Oct. 1903
Dominion Debentures, 31 Vic., c. 13.....	.....	.....	.....	.....	.....	500,000 0 0	2,433,333 33	1st Oct. 1903
Total bearing interest.....	1,500,000 0 0	7,003,136 2 7	240,000 0 0	6,973,300 0 0	.....	15,716,436 2 7	70,486,655 93	.....
Total interest payable.....	60,600 0 0	353,658 7 5	14,544 0 0	422,532 0 0	.....	851,384 7 5	4,143,403 93	.....

T. D. HARINGTON,
Deputy Receiver General.

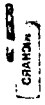
W. M. DICKINSON,
Deputy Inspector General

RECEIVER GENERAL'S OFFICE,
OTTAWA, 31st December, 1872.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED AND REDEEMED from 1st July, 1871, to the 30th June, 1872, and the BALANCE NEGOTIABLE under the Provisions of the several Acts of Canada.

1871. June 30.	Authorized.	Amount. \$ cts.	1872. June 30.	Issued.	Amount. \$ cts.
To Balance		24,269,303 15		By Amount of 5 per cent Sterling Inscribed Stock of Dominion 6 per cent Stock, Issue A. do do for Insurance Companies. do of Dominion 6 per cent Stock, Issue C. do of Dominion 5 per cent Stock, Issue A. do do for conversion of Debentures. do do of Dominion 5 per cent Stock, Issue B. Balance Negotiable carried down	744,143 44 180,014 63 25,261 13 16,000 00 271,993 33 360,100 00 24,765,759 12
Amount of Debentures, &c., redeemed, per Public Accounts, to this date		1,324,563 93			
Amount of 5 per cent Sterling Consolidated Debentures converted into 5 per cent Inscribed Stock in the year ended this date		744,143 44			
Amount under Act 31 Vic., Cap. 48, for Insurance Stock		25,261 13			
		26,363,271 65		Balance unissued for Intercolonial Railway do do Amount unissued for opening North West Territory Amount for Fortifications Balance unissued for other purposes	7,300,000 00 2,433,333 33 1,460,000 00 5,333,333 33 8,238,092 46 24,765,759 12
					26,363,271 65

JOHN LANGTON,
Auditor



FINANCE DEPARTMENT,
OTTAWA, 30th December, 1872.

STATEMENT of the SINKING FUND of Canada, shewing the amount invested to 30th June, 1872.

PARTICULARS.	Sterling.			Amount.
	£	s.	d.	\$
To amount brought from last year, as per Public Accounts, 1870-71. Page xlvii	521,403	2	6	2,537,495 15
do as invested transferred from British Columbia, on 20th July, 1871, date of entrance into Confederation	90,900	0	0	442,380 00
do of Consolidated five per cent. Bonds, purchased during the year on account of the Consolidated Canadian Loan	56,700	0	0	275,940 11
do of Canada 6 per cent. Bonds, purchased on account of the Intercolonial Railway Loan	14,100	0	0	68,620
do of Canada 6 per cent. Bonds, purchased on account of Rupert's Land Guaranteed Loan	7,100	0	0	34,553
do of British Columbia 6 per cent. Bonds, purchased on account of British Columbia	£2,600	0	0	
do of Canada 5 per cent. Bonds, purchased on account of British Columbia	9,100	0	0	
do of Canada 6 per cent. Bonds, purchased on account of British Columbia	7,400	0	0	
do of Vancouver Island 6 per cent. Bonds, purchased on account of British Columbia	500	0	0	
	£19,000	0	0	
Less amount received in payment for New Zealand 5 per cent. Consols	800	0	0	91,493 34
	709,003	2	6	3,450,481 31

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th December, 1872.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion
Collection

DR.

PROVINCE

Balance at Dr., on 30th June, 1871.	Balance at Cr., on 30th June, 1871.	Customs Duties.	Coasting Licences, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
238 69		3,310 83	639 50			3,950 33	4,189 02
1,307 38		34,670 09				34,670 09	35,977 47
4,537 96		57,168 72				57,168 72	61,706 68
63 07		648 67	7 00			655 67	718 74
341 45		55,685 09	640 00		3 67	56,328 76	56,670 21
20 62		931 99	42 00			973 99	1,064 61
2,180 65		20,248 26	170 50			20,418 76	22,599 41
223 28		3,003 84	124 50			3,128 34	3,351 62
3,751 22		150,508 44				150,508 44	154,259 66
700 41		9,541 88	12 50		3 45	9,957 83	10,658 24
437 39		3,032 49	383 00			3,415 49	3,852 88
0 04		2,697 04	22 00		15 80	2,734 84	2,734 88
		758 83	4 00			762 83	762 83
487 25		30,777 16	14 35		2 50	30,794 01	31,281 26
166 66		4,156 33	17 50		27 72	4,201 55	4,368 21
292 99		8,353 58				8,353 58	8,556 57
258 68		1,601 80				1,601 80	1,860 48
66 97		219 18	12 50			231 68	298 65
537 41		8,034 19				8,034 19	8,571 60
1,020 10		2,649 88	140 00			2,789 88	3,809 98
133 40		4,653 79				4,653 79	4,787 19
1,265 22		38,350 87				38,350 87	39,616 09
6,895 57		636,517 69	84 50	1,040 00	1 10	637,643 29	644,538 46
496 12		27,992 08	78 50		84 45	28,155 03	28,651 15
1,643 44		131,344 93	697 00	320 00		132,361 93	134,005 37
166 50		92 45				92 45	258 95
7,546 25		263,086 17	7 00	240 00		263,333 17	270,879 42
58 78		1,648 71	53 45			1,702 16	1,760 94
1,241 89		9,427 10	36 50			9,463 60	10,705 40
1,024 73		7,125 84	2 00			7,127 84	8,152 57
270 46		3,047 61				3,047 61	3,318 07
32 38		1,239 98				1,239 98	1,272 36
1,641 92		9,738 69				9,738 69	11,380 61
548 59		200,183 17	276 50			200,459 67	201,008 26
147 21		2,490 71	2 00			2,492 71	2,639 92
83 55		6,231 57			0 10	6,231 67	6,315 22
30 00		920 00	29 50		7 20	956 70	986 70
321 35		1,615 90				1,615 90	1,937 25
501 65		10,631 09	229 70			10,860 79	11,362 44
		5,062 95				5,062 95	5,062 95
1,894 24		58,629 54	398 50			59,028 04	60,922 28
537 95		28,423 79	467 00			28,890 79	29,428 74
3 30		10 02	13 00			23 02	26 32
3,416 76		19,824 63	63 00			19,887 63	23,304 39
167 13		3,020 80	112 50		8 50	3,141 80	3,308 93
976 48		21,838 13				21,838 13	22,814 61
4,832 70		1,905,792 58	505 00	2,170 00		1,908,467 58	1,913,300 28
		1,369 10	38 09			1,407 10	1,407 10
523 02		3,302 29	247 00			3,549 29	4,072 31
		10,662 12	6 50			10,668 62	10,668 62
570 99		35,917 22	324 50			36,241 72	36,812 71
68 00		18,697 57			6 35	18,703 92	18,771 92
53,651 31		3,867,287 38	5,901 00	3,770 00	160 84	3,877,119 22	3,930,770 53

1.

of Canada, for the year ended 30th June, 1872, and the Expenses of &c., thereon.

OF ONTARIO.

CR.

Ports.	Balance at Dr., on 30th June, 1872.		Balance at Cr., on 30th June, 1872.		Total Deposited to credit of Receiver General.		Total.		Memorandum of Expenses of Collections.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Amherstburgh	696	13			3,492	89	4,189	02	2,173	46
Belleville	976	61			35,000	86	35,977	47	3,227	31
Brantford	4,336	72			57,369	96	61,706	68	2,853	89
Brighton	22	34			696	40	718	74	747	74
Brockville	1,291	46			55,378	75	56,670	21	3,171	72
Burwell	12	27			1,052	34	1,064	61	866	87
Chatham	2,335	04			20,264	37	22,599	41	2,170	52
Chippawa	431	74			2,919	88	3,351	62	1,037	43
Clifton	4,730	17			149,529	49	154,259	66	8,052	67
Cobourg	393	36			10,264	88	10,658	24	2,218	10
Colborne	731	89			3,120	99	3,852	88	573	49
Cornwall	0	04			2,734	84	2,734	88	1,191	94
Cramahe	53	45			769	38	762	83	780	00
Darlington	416	80			30,864	46	31,281	26	1,700	89
Dover	305	19			4,663	02	4,368	21	1,472	78
Dundas	200	13			8,356	44	8,556	57	1,163	99
Dunnville	462	40			1,458	08	1,860	48	1,384	69
Elgin	101	11			197	54	298	65	272	00
Fort Erie	762	80			7,808	80	8,571	60	3,947	89
Gananoque	135	11			3,674	87	3,809	98	1,105	42
Goderich	815	10			3,972	09	4,787	19	2,000	83
Guelph	3,932	42			35,683	67	39,616	09	1,588	75
Hamilton	9,680	17			634,858	29	644,538	46	16,995	13
Hope	490	98			28,160	17	28,651	15	3,474	59
Kingston	8,812	52			125,192	85	134,005	37	11,406	29
Kingsville	67	25			191	70	258	95	445	30
London	608	95			270,270	47	270,879	42	7,449	90
Morrisburgh	117	01			1,643	93	1,760	94	1,250	93
Napanee	511	72			10,193	68	10,705	40	1,237	77
Newcastle	717	32			7,435	25	8,152	57	620	80
Niagara	176	24			3,141	83	3,318	07	2,597	10
Oakville	124	25			1,148	11	1,272	35	734	00
Oshawa	839	59			10,541	02	11,380	61	1,300	60
Ottawa	7,774	18			193,234	08	201,008	26	6,491	15
Owen's Sound	361	69			2,278	23	2,639	92	650	00
Paris	53	30			6,261	92	6,315	22	1,030	55
Penetanguishene	12	20			974	50	986	70	512	80
Picton	98	32			1,838	93	1,937	25	2,253	16
Prescott	1,512	63			9,849	81	11,362	44	5,512	55
Rowan					5,062	95	5,062	95	1,187	61
St. Catherines	651	53			60,270	75	60,922	28	2,883	69
Sarnia	665	96			28,762	78	29,428	74	3,384	42
Saugeen					26	32	26	32	550	00
Sault St. Marie	5,020	33			18,284	06	23,304	39	4,465	95
Stanley	140	73			3,168	20	3,308	93	563	62
Stratford	3,931	16			18,883	45	22,814	61	1,504	07
Toronto	9,308	43			1,993,991	85	1,913,300	28	32,002	71
Trenton					1,407	10	1,407	10	607	67
Wallaceburgh	262	95			3,899	36	4,072	31	1,498	76
Whitby	419	44			10,249	18	10,668	62	1,892	75
Windsor	2,874	85			33,937	86	36,812	71	7,533	32
Woodstock	220	90			18,551	02	18,771	92	877	50
	78,536	88			3,852,233	65	3,930,770	53	166,521	38

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion Collection,

DR.

PROVINCE

Balance at Dr., on 30th June, 1871.	Balance at Cr., on 30th June, 1871.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total
cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
117 77		765 43				765 43	883 20
	5 85	20,467 93				20,467 93	20,462 08
		1,124 70			20 65	1,145 35	1,145 35
59 69		444 48				444 48	504 17
56 09		12,049 61	7 00		4 20	12,060 81	12,316 90
39 44		569 19				569 19	608 63
88 00		587 18				587 18	675 18
389 22		1,159 22			3 50	1,162 72	1,551 94
505 51		5,358,701 13	16 00	5,200 00	671 79	5,364,588 92	5,377,194 43
214 31		23,611 06	10 60			23,621 06	25,835 37
		7,034 20				7,034 20	7,034 20
5 25		174 45				174 45	179 70
17 50		434 79				434 79	452 29
	0 11	708,401 05		3,389 54	242 71	712,033 30	712,033 19
		1,026 71			2 24	1,028 95	1,075 75
46 80		19,273 84	96 50		31 40	19,461 74	21,306 97
1,905 23		12,783 99			49 60	12,833 59	12,833 59
101 88		1,217 01				1,217 01	1,318 89
		6,503 02				6,503 02	6,503 02
17,846 69	5 96	6,176,328 99	129 50	8,589 54	1,026 09	6,186,074 12	6,203,914 85

PROVINCE OF

0 13		16,373 82				16,373 82	16,373 95
5 13		983 02				983 02	988 15
547 93		4,146 04				4,146 04	4,693 97
	60 26	2,517 42				2,517 42	2,457 16
		38,916 27	5 00		12 90	38,934 27	38,934 27
1,239 43		11,490 93				11,490 93	12,730 36
		1,886 33				1,886 33	1,886 33
41 59		54,400 93				54,400 93	54,442 52
414 52		1,856 68				1,856 68	2,271 20
		1,075 67				1,075 67	1,075 67
	9 88	9,077 25				9,077 25	9,067 37
	25 13	18,041 94				18,041 94	18,016 81
	228 47	6,104 13				6,104 13	5,875 66
297 49		1,595 81				1,595 81	1,893 30
		4,141 94				4,141 94	4,141 94
	0 21	1,799 30				1,799 30	1,799 09
43 23		5,483 44				5,483 44	5,531 67
193 77		21,052 08			36 70	21,088 78	21,282 55
	0 22	1,835 89				1,835 89	1,835 67
		992,026 72	17 00	1,440 00	288 72	993,772 44	993,772 44
		64,101 87				64,101 87	64,101 87
0 24		816 81				816 81	817 05
142 97		11,496 86				11,496 86	11,639 83
		4,464 14				4,464 14	4,464 14
2 25							2 25
2,933 68	324 17	1,275,685 39	22 00	1,440 00	338 32	1,277,485 71	1,280,095 22

Continued.

of Canada, for the year ended 30th June, 1872, and the Expenses of
&c., thereon.

OF QUEBEC.

CR.

Ports.	Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	Total deposited to Credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Clarenceville	52 77		830 43	883 20	580 00
Coaticook		5 85	20,467 93	20,462 08	4,921 87
Dundee	261 45		883 90	1,145 35	2,721 68
Frelighsburg	33 85		470 32	504 17	932 45
Gaspé	542 49		11,774 41	12,316 99	4,391 67
Hemmingford	42 19		566 44	608 63	2,060 00
Lacolle	26 09		649 09	675 18	962 89
Magdalen Islands	415 03		1,136 91	1,551 94	1,378 87
Montreal		0 10	5,377,194 53	5,377,194 43	80,572 07
New Carlisle	639 85		25,195 52	25,835 37	2,902 83
Perce	349 38		6,684 82	7,034 20	172 27
Phillipsburg	2 10		177 60	179 70	650 71
Potton	37 29		415 00	452 29	775 14
Quebec	42 06		711,991 13	712,033 19	49,593 61
Rimouski					405 55
Russeltown	161 85		913 90	1,075 75	1,167 73
St. John's	1,742 95		19,564 02	21,306 97	5,351 22
Stanstead	2,280 05		10,553 54	12,833 59	3,652 77
Sutton	186 20		1,132 69	1,318 89	1,032 66
Three Rivers	857 51		5,645 51	6,503 02	874 47
	7,673 11	5 95	6,196,247 69	6,203,914 85	165,100 45

NEW BRUNSWICK.

Bathurst	1,544 18		14,829 77	16,373 95	2,136 21
Bay Verte	505 33		482 82	988 15	400 00
Campo Bello	13 27		4,080 70	4,693 97	846 35
Caracquette	225 33		2,231 83	2,457 16	655 09
Chatham	243 56		38,690 71	38,934 27	3,437 81
Dalhousie	1,320 64		11,469 72	12,730 36	2,564 08
Dorchester	700 09		1,186 24	1,886 33	1,105 69
Fredericton	1,110 91		53,331 61	54,442 52	2,771 87
Hillsboro'	613 63		1,658 17	2,271 20	1,223 35
McAdam Junction	66 22		1,069 45	1,075 67	1,125 81
Moncton	461 70		8,605 67	9,667 37	814 22
Newcastle	777 28		17,239 53	18,016 81	1,953 73
Richibucto	488 25		5,387 41	5,875 66	2,625 21
Richmond Station	238 53		1,654 77	1,893 30	1,116 65
Sackville	257 18		3,884 76	4,141 94	1,166 59
Shediac	423 13		1,375 96	1,799 09	1,075 51
Shippegan	26 44		5,505 23	5,531 67	667 99
St. Andrew's	569 03		20,713 52	21,282 55	2,500 87
St. George	175 23		1,660 44	1,835 67	1,305 00
St. John			993,772 44	993,772 44	31,636 21
St. Stephen	2,903 45		61,198 42	64,101 87	3,449 32
West Isles	185 77		711 28	817 05	691 44
Woodstock	463 89		11,175 94	11,639 83	2,603 54
Campbelltown	3,128 14		1,336 60	4,464 14	1,720 00
New Bandon and Tobique	2 25			2 25	
	16,362 83		1,263,732 39	1,280,095 22	69,503 74

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion Collection,

DR.

PROVINCE OF

Balance at Dr., on 30th June, 1871.	Balance at Cr., on 30th June, 1871.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		13,246 66				13,246 66	13,246 66
99 18		4,374 99				4,374 99	4,474 17
283 65		8,264 07				8,264 07	8,552 72
490 31		5,851 99				5,851 99	6,342 30
2,401 59							2,401 59
		5,510 06				5,510 06	5,510 06
	0 14	1,794 67				1,794 67	1,794 53
		1,637 17				1,637 17	1,637 17
9 47		3,562 55				3,562 55	3,572 02
200 65		3,506 60				3,506 60	3,707 25
649 04		1,129 161 92		1,960 00	73 31	1,131,195 23	1,131,844 27
	54 13	11,313 80				11,313 80	11,259 67
9 03		3,131 29				3,131 29	3,140 32
		4,716 18				4,716 18	4,716 18
		6,646 74				6,646 74	6,646 74
592 57		144 04				144 04	736 61
2,178 97		8,282 61				8,282 61	10,461 58
	71 99	514 31				514 31	442 32
		32,356 25				32,356 25	32,356 25
289 21		2,242 16				2,242 16	2,531 37
		1,428 46				1,428 46	1,428 46
	0 51	947 90				947 90	947 39
39 96							39 96
359 71		1,447 48				1,447 48	1,807 19
	352 13	19,526 05				19,526 05	19,173 92
493 57		2,440 60				2,440 60	2,934 17
	7 49	12,530 52				12,530 52	12,523 03
45 92		52,372 29				52,372 29	52,418 21
1,087 87							1,087 87
9,235 70	486 39	1,336,951 36		1,960 00	73 31	1,338,984 67	1,347,733 98

PROVINCE OF

122 26	46,839 90	392 65	40 00	120 07	47,392 62	47,514 88
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Continued.

of Canada, for the year ended 30th June, 1872, and the Expenses of &c., thereon.

NOVA SCOTIA.

CR.

Ports.	Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	Total deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst	489 49		12,757 17	13,246 66	2,317 50
Annapolis	314 30		4,159 87	4,474 17	1,111 36
Antigonish	824 60		7,728 12	8,552 72	1,235 42
Arichat	727 61		5,614 69	6,342 30	1,372 30
Baddeck, Old Account	2,401 59			2,401 59	
Baddeck, New Account	1,421 00		4,089 06	5,510 06	1,586 42
Barrington	54 23		1,740 30	1,794 53	689 14
Bridgetown		17 67	1,654 84	1,637 17	873 29
Cornwallis	903 87		2,668 15	3,572 02	1,353 61
Digby	50 19		3,657 06	3,707 25	1,888 44
Halifax	3,991 34		1,127,852 93	1,131,844 27	53,133 63
Liverpool	1,479 56		9,780 11	11,259 67	2,089 34
Lockeport	423 75		2,716 57	3,140 32	400 00
Londonderry	863 25		3,852 93	4,716 18	788 61
Lunenburg	571 54		6,075 20	6,646 74	1,523 28
Margaretsville	427 00		309 61	736 61	533 73
North Sydney	2,336 43		8,125 15	10,461 58	1,804 18
Parrsborough	14 20		428 12	442 32	659 39
Pictou	7,613 95		24,742 30	32,356 25	3,798 34
Port Hawkesbury	818 36		1,713 01	2,531 37	400 00
Port Hood	64 45		1,364 01	1,428 46	627 24
Port Medway		0 51	947 90	947 39	401 68
Port Mulgrave	39 96	400 00	400 00	39 96	510 00
Shelburne	221 50		1,585 69	1,807 19	454 76
Sydney	478 99		13,694 93	19,173 92	1,843 78
Weymouth	367 80		2,566 37	2,934 17	1,300 73
Windsor	2,644 69		9,878 34	12,523 03	2,223 54
Yarmouth	605 85		51,812 36	52,418 21	4,121 31
Sundry Sub-Ports	1,087 87			1,087 87	
	31,237 37	418 18	1,316,914 79	1,347,733 98	89,041 02

MANITOBA.

Winnipeg	35 64		47,479 24	47,514 88	8,071 34
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No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of the Dominion Collection,

DR.

RECAPITU

Balance at Dr., on 30th June, 1871.	Balance at Cr., on 30th June, 1871.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees.	Bonding and Examining Warehouse Fees.	Sundries.	Total Receipts including Columns Nos. 1, 2 and 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
53,651 31	.....	3,867,287 38	5,901 00	3,770 00	160 84	3,877,119 22	3,930,770 53
17,846 69	5 96	6,176,328 99	129 50	8,589 54	1,026 09	6,186,074 12	6,203,914 85
2,933 68	324 17	1,275,685 39	22 00	1,440 00	338 32	1,277,485 71	1,280,095 22
9,235 70	486 39	1,336,951 36	.....	1,960 00	73 31	1,338,984 67	1,347,733 98
122 26	.....	46,839 90	392 65	40 00	120 07	47,392 62	47,514 88
83,789 64	816 52	12,703,093 02	6,445 15	15,799 54	1,718 63	12,727,056 34	12,810,029 46
						57,817 05	57,817 05
						12,669,239 29	12,752,212 41
						184,673 29	184,673 29
						12,484,566 00	12,567,539 12

CUSTOMS DEPARTMENT,

OTTAWA, 4th November, 1872.

Concluded.

of Canada, for the year ended 30th June, 1872, and the Expenses of &c., thereon.

LATION.

PROVINCES.	Balance at Dr., on 30th June, 1872.	Balance at Cr., on 30th June, 1872.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
ONTARIO.....	78,536 88	.....	3,852,233 65	3,930,770 53	166,521 38	
QUEBEC.....	7,673 11	5 95	6,196,247 69	6,203,914 85	165,100 45	
NEW BRUNSWICK.	16,362 83	.....	1,263,732 39	1,280,095 22	69,503 74	
NOVA SCOTIA....	31,237 37	418 18	1,316,914 79	1,347,733 98	89,041 02	
MANITOBA.....	35 64	.....	47,479 24	47,514 88	8,071 34	
.....	133,845 83	424 13	12,676,607 76	12,810,029 46	493,237 93	
Less Duties Re- funded, <i>Vide</i> Part II., p. 310.....	.....	.....	57,817 05	57,817 05	6,220 66	<i>Miscellaneous.</i> Ontario & Québec.
Less Drawbacks on Tea and Coffee, <i>vide</i> Part II., p. 313.....	.....	.....	12,618,790 71	12,752,212 41	15	New Brunswick.
			184,673 29	184,673 29	267 88	Nova Scotia.
			12,434,117 42	12,567,539 12	1,800 00	General Service.
					511,670 62	

R. S. M. BOUCHETTE,

Commissioner of Customs.

No.

EXCISE REVENUE

Together with

DR.

Balances, 1st July, 1871.	Accounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c	Petroleum. Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	Total duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,625 92								
229 37	1,414 77			101 63				1,516 40
28 00	34,439 24	200 00	3,324 60	5,639 46	2,119 56			45,722 86
134 71	31,307 58	313 45	4,884 55	1,092 67				37,598 25
12,330 65	9,349 56	150 00	2,639 37	165 08				12,304 01
557 43	3,149 04			314 25			01	3,463 30
85 65	17,154 75	552 92	5,527 23	2,637 03				25,871 93
1,536 41	273,010 54	900 00	27,237 51	17,205 96	8,134 38		13 52	326,501 91
249 45	31,627 06	625 00	17,676 20	117,537 80	7,712 39	15,641 80	1,844 23	192,664 51
*237 30	68,629 98	250 00	9,838 19	42,449 38	920 25		3 76	122,121 47
805 37	16,819 30	500 00	25,652 85	36,871 98	106,564 22		157 26	186,565 61
2,974 76	113,726 16	250 00	4,181 45	39,169 68	1,488 73			158,816 02
24,125 99	44,014 62	300 60	7,433 75	18,372 19	9,382 76			79,553 32
50,527 80	168 21	12,325 28	109 00	1,511 15	2,317 85			16,601 98
4,493 37	16,706 63	228 81	3,616 37	2,682 67				23,134 48
1,708 40	81,874 00	100 00	14,234 33	4,066 01				100,274 34
248 40	121,093 85	250 00	7,989 95	6,954 83	513 85		20	136,807 68
1 54	4,574 73	50 00	1,779 49	860 56	36,957 81			44,213 59
249 94	256,130 76	1,025 00	65,042 86	219,114 18	4,303 18	4,846 55	1,500 00	551,962 53
58,334 18	647,257 40	200 00	7,896 57	8,885 75		574 55	394 54	665,208 81
6,782 40	1,784,610 28	6,045 18	210,487 35	526,338 96	178,444 73	21,062 90	3,913 52	2,730,902 90
248 40		50 00	772 64				3 04	825 68
1 54	732,424 63	18,326 12	65,985 53	343,823 50	30,462 77	1,987 26	489 82	1,214,500 63
249 94	186,427 23	150 00	17,517 56	131,687 06	2,820 32			338,602 17
58,334 18	4,915 73	200 00	1,993 41	4 41				7,113 55
248 40	12,369 95	50 00		798 44				13,718 39
1 54		202 16	2,044 94	192 80				2,439 90
249 94		100 00	1,842 69					1,902 69
58,334 18	19,083 49			1,133 05				20,216 54
248 40	197 03			181 65				378 68
249 94	975,918 06	19,078 28	91,117 77	477,820 91	33,283 09	1,987 26	492 86	1,599,698 23
248 40	62 14			7,942 20	9 40		03	8,013 77
1 54	39,578 03	250 00	12,008 20	121,060 64	10,888 28	176 44		184,261 59
249 94	1,015 98			10,843 07	9 83			11,868 88
58,334 18	236 63			2,581 80				2,818 43
248 40							3 15	3 15
249 94	41,192 78	250 00	12,008 20	142,427 71	10,907 51	176 44	3 18	206,965 89
245 81	1,163 99			6,101 30				7,265 29
774 04	81,182 17	200 00	5,778 17	99,798 40	11,360 46	1,838 94	600 00	200,758 14
58,334 18	82,346 16	200 00	5,778 17	105,899 70	11,360 46	1,838 94	600 00	208,023 43
58,334 18	2,884,067 28	25,573 46	319,391 47	1,252,487 28	233,995 79	25,065 54	5,009 56	4,745,590 38
248 40	12,074 12	78 60	14,201 80	322 85		132 98		26,806 75
249 94	2,871,993 15	25,493 45	303,189 67	1,232,164 43	233,995 79	24,932 56	5,009 56	4,718,783 63

* This amount is less by \$3,553.41 than the balance shown by the corresponding statement of last year, the amount unpaid by the absconding collector having been deducted.

2.

FOR THE YEAR 1871-72.

Expenses of Collection.

CR.

Total Debits.	Division.	Deposited to the credit of the Receiver General.	Balances, 30th June 1872.	Total Credits.	Memorandum of Collection, &c.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,625 92	Sundry balances.....	758 68	4,867 24	5,625 92	
1,516 40	Algoma.....	1,197 86	318 54	1,516 40	442 79
45,952 73	Bellefille.....	45,644 44	308 29	45,952 73	3,273 16
37,598 25	Cobourg.....	33,365 80	4,232 45	37,598 25	2,835 81
12,332 01	Collingwood.....	12,260 01	72 00	12,332 01	1,060 56
3,463 30	Cornwall.....	3,463 30		3,463 30	562 31
26,006 64	Goderich.....	25,794 59	212 05	26,006 64	3,807 05
338,832 56	Guelph.....	334,082 11	4,750 45	338,832 56	9,601 51
193,221 94	Hamilton.....	192,534 54	687 40	193,221 94	5,568 49
122,207 12	Kingston.....	122,101 35	105 77	122,207 12	3,271 66
188,102 02	London.....	186,939 64	1,162 38	188,102 02	6,233 06
158,816 02	Ottawa.....	158,007 24	808 78	158,816 02	2,154 28
80,707 78	Paris.....	79,765 48	942 30	80,707 78	5,236 85
16,770 09	Perth.....	16,759 29	10 80	16,770 09	648 89
23,383 93	Peterboro.....	23,215 82	168 11	23,383 93	914 53
100,557 96	Prescott.....	100,179 12	378 84	100,557 96	2,892 28
137,044 98	St. Catharines.....	136,757 85	287 13	137,044 98	3,085 86
45,018 96	Sarnia.....	44,873 39	145 57	45,018 96	3,892 60
554,937 29	Toronto.....	553,225 61	1,711 68	554,937 29	12,755 67
689,334 80	Windsor.....	672,281 89	17,052 91	689,334 80	6,942 92
2,781,430 70	Ontario.....	2,743,208 01	38,222 69	2,781,430 70	75,180 28
825 68	Beauharnois.....	825 68		825 68	550 31
1,218,999 00	Montreal.....	1,218,050 86	948 14	1,218,999 00	13,312 92
340,310 57	Quebec.....	339,655 15	655 42	340,310 57	6,812 04
7,113 55	St. Hyacinthe.....	7,113 55		7,113 55	1,088 45
13,718 39	St. Johns.....	13,718 39		13,718 39	405 49
2,447 28	Sherbrooke.....	2,435 88	11 40	2,447 28	821 50
1,970 94	Terrebonne.....	1,952 94	18 00	1,970 94	910 07
20,216 54	Three Rivers.....	20,217 06	499 48	20,216 54	495 91
378 68	Sundry.....	131 10	247 58	378 68	300 00
1,606,480 63	Quebec.....	1,604,100 61	2,380 02	1,606,480 63	24,696 69
8,013 77	Cape Breton.....	7,562 32	451 45	8,013 77	592 28
184,509 99	Halifax.....	184,113 44	396 55	184,509 99	3,704 62
11,870 42	Pictou.....	11,755 63	114 79	11,870 42	1,591 52
2,818 43	Yarmouth.....	2,818 43		2,818 43	500 00
3 15	Sundry.....	3 15		3 15	
207,215 76	Nova Scotia.....	206,252 97	962 79	207,215 76	6,388 42
7,793 52	Miramichi.....	7,793 52		7,793 52	872 46
201,003 95	St. John.....	199,646 15	1,357 80	201,003 95	4,916 67
208,797 47	New Brunswick.....	207,439 67	1,357 80	208,797 47	5,789 13
4,803,924 56	Total.....	4,761,001 26	42,923 30	4,803,924 56	112,054 5
	Less Refunds.....				
	Nett Revenue.....				

No. 2.—

EXCISE REVENUE

Together with

RECAPITU

DR.

Balances, 1st July, 1871.	Amounts accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,527 80	1,784,610 28	6,045 18	210,487 33	526,338 96	178,444 73	21,062 90	3,913 52	2,730,002 90
6,782 40	975,918 06	19,078 23	91,117 77	477,820 91	33,283 09	1,987 26	492 86	1,599,698 23
249 94	41,192 78	250 00	12,608 20	142,427 71	10,907 51	176 44	3 18	206,965 82
774 04	82,346 16	200 00	5,778 17	105,899 70	11,360 46	1,838 94	600 00	208,023 43
58,334 18	2,884,067 28	25,573 46	319,391 47	1,252,487 28	233,995 79	25,065 54	5,009 56	4,745,590 38
.....	12,074 12	75 00	14,201 80	322 85	.....	132 98	.....	26,806 75
58,334 18	2,871,993 16	25,498 46	305,189 67	1,252,164 43	233,995 79	24,932 56	5,009 56	4,718,783 63

Concluded.

FOR THE YEAR 1871-72.

Expenses of Collection.

LATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances 30th June, 1872.	Total Credits.	Memo-randum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,781,430 70	ONTARIO	2,743,208 01	38,222 69	2,781,430 70	75,180 28	
1,606,480 63	QUEBEC	1,604,100 61	2,380 02	1,606,480 63	24,696 69	
207,215 76	NOVA SCOTIA	206,252 97	962 79	207,215 76	6,388 42	
208,797 47	NEW BRUNSWICK...	207,439 67	1,357 80	208,797 47	5,789 13	
4,803,924 56		4,761,001 26	42,923 30	4,803,924 56	112,054 52	
26,806 75	Less—Refunds, vide Part II., p. 325...	26,806 75	.....	26,806 75	17,299 07	Inspectors.
					8,219 01	General expenses.
4,777,117 81		4,734,194 51	42,923 30	4,777,117 81	3,014 55	Preventive Service.
					4,000 00	Weights & Measures.
					144,587 15	
					1,855 06	Less—Seizure expenses and Balances in hand.
					142,732 09	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the year ended 30th June, 1872.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
Balances due by Postmasters on 30th June, 1871.	\$ cts.				
Postage paid in Money—Letters	6,221 90	Conveyance of Mails by Land to and from Railway Stations	301,496 06	10,290 31	311,786 37
do Newspapers	198,681 05	do by Steamboats and Sailing Vessels	17,751 43	1,610 56	19,361 99
do Way Letters	2,047 38	do by Railways	51,492 63		51,492 63
Amount collected by Letter Carriers	13,799 88	Making and Repairing Mail Bags and Locks	270,945 47		270,945 47
Amount received for Ship Letters	282 40	Salaries, Forward Allowances, Allowances towards Rent, Fuel, and Light; also Discount to Stamp Vendors	5,302 65	1,501 80	6,804 46
Rents of Letter Boxes, Drawers, &c.	6,274 23	Ship Letter Gratuities paid	646,388 25	13,463 67	660,380 92
Postage Stamps and Post Cards sold.	808,669 62	Stationery, Printing, and Advertising	153,368 56	392,086 55	546,055 11
Miscellaneous Receipts	385 03	Travelling Expenses	10,731 78	1,839 04	12,570 82
Revenue from Nova Scotia and New Brunswick on account of year ended 30th June, 1871.	18,456 50	Tradesmen's Bills	6,854 84	35 03	6,889 87
Less—Miscellaneous and Dead Letters	1,111,396 08	Rents and Taxes	17,772 86	2,928 42	20,701 28
Balances due by Postmasters on 30th June, 1872	42,416 25	Fuel and Light	1,997 99	2,399 88	4,397 87
		Miscellaneous Disbursements	1,085 12	6,512 90	7,598 02
Net Revenue	1,068,979 83	Expenditure for New Brunswick on account of year ended 30th June, 1871	8,892 91	1,693 98	10,496 89
Add Canada Postage collected in Great Britain.	12,777 26		20,489 98		20,489 98
			866,802 29	428,461 54	1,295,263 83
Balance	1,081,757 09				
	213,506 74				
	1,295,263 83				

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1872	1,068,979 83	Expenses of Management paid by Postmasters	428,461 54
		Less—Cash Remittances	8,892 71

Received on account of Canada Postage collected in Great Britain	18,468 77	Deposited to Credit of Receiver General to 30th June, 1872	419,568 83
Ocean Postage	3,613 47		691,597 64
Money Order Office	20,104 40		
	1,111,166 47		1,111,166 47

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1872	892,212 20	Expenditure by Cheque to 30th June, 1872	866,802 29
		Payments on account of Ocean Mail Service to 30th June, 1872	7,029 49
		do Money Order Branch	70 19
		do Savings Bank Branch	4,184 93
		Cash remitted to Postmasters	8,856 84
			886,943 74
		Stationery Office, Stationery	4,778 63
		Payments made by the Treasurer of Manitoba on account of Post Office Service	489 83
	892,212 20		892,212 20

BRITISH POSTAGE.

Received during the year ended 30th June, 1872 ..	18,468 77	Balance due to Canada on 30th June, 1871	10,371 60
Balance due Canada on 30th June, 1872	4,680 09	Postage accrued to 30th June, 1872	12,777 26
	23,148 86		23,148 86

Post Office Revenue.—*Concluded.*

MONEY ORDER OFFICE.

<p>To Commissions received on \$2,856,766.09 of Money Orders issued in Ontario and Quebec, and payable in Ontario and Quebec</p> <p>Commissions received on \$165,893.79 of Money Orders issued in Ontario and Quebec, and payable in the United Kingdom</p> <p>Commissions received on \$25,170.38 of Money Orders issued by Ontario and Quebec on the Lower Provinces</p> <p>Moiety of Commissions in excess of those arising from our own issues, received by the Lower Provinces on Orders payable in Ontario and Quebec</p> <p>Differences of Exchange in favor of Ontario and Quebec</p>	<p>16,175 00</p> <p>12,640 43</p> <p>160 85</p> <p>1,010 68</p> <p>2,113 28</p> <hr/> <p>32,100 24</p>
<p>By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Orders issued and paid</p> <p>Proportion due the United Kingdom of the Commissions received in Ontario and Quebec on the United Kingdom</p> <p>Balance</p>	<p>7,172 90</p> <p>4,822 94</p> <p>20,104 40</p>

OCEAN POSTAGE (United States).

<p>United States Treasury Warrants to 14th May, 1872;—\$3,613.47, equal in Canada Currency to Loss on sale of above</p>	<p>3,205 63</p> <p>407 84</p> <hr/> <p>3,613 47</p>
<p>Postage accrued in June quarter, 1871</p> <p>do September do</p> <p>do December do</p> <p>do March, 1872</p>	<p>1,309 19</p> <p>1,332 79</p> <p>286 62</p> <p>684 87</p> <hr/> <p>3,613 47</p>

POST OFFICE DEPARTMENT,
OTTAWA, 20th November, 1872.

W. H. GRIFFIN,
Deputy Postmaster General.

No. 4.
CULLERS.

Cr.

DR.

Balance 1st July, 1871.	Amounts accrued for Measuring and Culling Timber.	Total.	Deposited to the Credit of the Hon. Receiver General.	Balance, 30th June, 1872.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
245 16	5,161 36	5,406 52	4,711 45	695 07	5,406 52
376 34	.....	376 34	373 35	2 99	376 34
8,106 27	69,350 82	77,457 09	71,580 99	5,876 10	77,457 09
8,727 77	74,512 18	83,239 95	76,665 79	6,574 16	83,239 95
			Total		
			..... Montreal.....		
			..... Sorel.....		
			..... Quebec.....		

A. BRUNEL,
Commissioner.

INLAND REVENUE DEPARTMENT,
OTTAWA, 1st October, 1872.

No.

PUBLIC WORKS

Balances, 1st July, 1871.	Tolls accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					<i>Welland.</i>
8,635 72	181,428 61	.....	124 93	190,189 26	..Port Colborne
1,743 90	65,179 55	.....	1,356 30	68,279 75	.. " Dalhousie
43 98	1,725 37	3 11	1,229 77	3,002 23	..Dunville
346 11	1,592 73	.....	.....	1,938 84	..Port Maitland
773 58	3,362 03	.....	405 50	4,541 11	.. " Robinson
874 12	1,254 50	2,053 00	3,582 20	7,763 82	..St. Catherines
25 33	239 13	.....	.....	264 46	..Chippawa
.....
.....
12,442 74	254,781 92	2,056 11	6,698 70	275,979 47	.....
					<i>St. Lawrence.</i>
60 43	237 96	1,520 00	1,357 00	3,175 39	..Beauharnois
.....	19,463 61	1,226 00	510 00	21,199 61	..Cornwall
76 94	523 30	53 70	640 00	1,293 94	..Edwardsburg
613 50	8,818 64	1,090 21	.....	10,522 35	..Lachine
936 67	42,698 73	9,750 78	11,383 00	64,764 18	..Montreal
.....	12,937 85	.....	.....	12,937 85	..Kingston
1,687 54	84,675 09	13,640 69	13,890 00	113,893 32	.....
					<i>Chambly.</i>
788 05	18,565 54	27 89	.....	19,381 48	..Chambly
102 23	11,549 37	.....	50 00	11,701 60	..St. Johns
75 66	495 47	31 33	.....	602 46	..St. Ours
965 94	30,610 38	59 22	50 00	31,685 54	.....
					<i>Ottawa and Rideau.</i>
60 76	14,968 84	365 24	4,300 75	19,695 59	..Ottawa
239 34	2,576 56	.....	655 84	3,471 74	..Kingston Mills
254 32	1,049 16	11 83	.....	1,315 31	..Smith's Falls
411 45	18,704 05	21 71	.....	19,137 21	..Grenville
107 17	718 53	11 08	.....	836 78	..Carillon
1,073 04	38,017 14	409 86	4,956 59	44,456 63	.....

5.

REVENUE, 1871-2.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due 30th June, 1872.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	[\$ cts.	\$ cts.	\$ cts.	\$ cts.	
185,442 45	34 93	4,711 88	190,189 26	2,891 95	
64,855 71	561 65	2,862 39	68,279 75	1,143 85	
1,772 46	1,133 09	96 68	3,002 23	782 70	
1,827 28		111 56	1,938 84	587 65	
3,421 36	357 50	762 25	4,541 11	745 00	
4,148 99	3,557 20	57 63	7,763 82	200 00	
224 28		40 18	264 46		
				37,085 37	Maintenance
				50,276 90	Repairs
				4,652 44	do
261,692 53	5,644 37	8,642 57	275,979 47	98,365 86	
1,765 66	1,317 00	92 73	3,175 39	28,322 35	
20,366 83	510 00	322 78	21,190 61	29,430 92	
576 89	616 00	101 05	1,293 94	9,923 01	
9,817 01		705 31	10,522 35		
52,769 50	11,383 00	611 68	64,764 18	37,065 80	
11,872 96		1,064 89	12,937 85		
97,168 85	13,826 00	2,898 47	113,893 32	104,742 08	
19,210 98		170 50	19,381 48		
11,429 44	50 00	222 16	11,701 60	34,149 68	
535 12		67 34	602 46	3,229 16	
31,175 54	50 00	460 00	31,685 54	37,378 84	
15,393 94	4,300 75	0 90	19,695 59		
2,795 89	655 84	20 01	3,471 74	37,390 38	
1,315 31			1,315 31		
18,595 69		541 52	19,137 21	26,102 43	
717 41		119 37	836 78		
38,818 24	4,956 59	681 80	44,456 63	63,492 81	

No. 5.—Public Works

Balances, 1st July, 1871.	Tolls accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
153 41	2,991 98	.....	.....	3,145 39	CANALS.— <i>Concluded.</i>
					.. <i>St. Anns Lock</i>
142 45	8,867 70	5 57	.....	9,015 72	.. <i>Burlington Bay</i>
					<i>Sundry.</i>
.....			1,279 38	1,279 38	.. <i>Port Dover Harbour</i>
.....			1,589 35	1,589 35	.. <i>Oakville Harbour</i>
.....			548 32	548 32	.. <i>Quebec</i>
.....			1,850 00	1,850 00	.. <i>St. John, N.B.</i>
.....			40 00	40 00	.. <i>Belleville</i>
.....			5,307 05	5,307 05	

RECAPITULATION

12,442 74	254,781 92	2,056 11	6,698 70	275,979 47	.. <i>Welland</i>
1,687 54	84,675 09	13,640 69	13,890 00	113,893 32	.. <i>St. Lawrence</i>
965 94	30,610 38	59 22	50 00	31,685 54	.. <i>Chambly</i>
1,073 04	38,017 14	409 86	4,956 59	44,456 63	.. <i>Ottawa and Rideau</i>
153 41	2,991 98	.....	.....	3,145 39	.. <i>St. Anns Lock</i>
142 45	8,867 70	5 57	.....	9,015 72	.. <i>Burlington Bay</i>
.....			5,307 05	5,307 05	.. <i>Sundry</i>
.....					.. <i>St. Peters</i>
.....					.. <i>Canals generally</i>
.....					.. <i>Inspector</i>
.....					.. <i>Stationery</i>
16,465 12	419,944 21	16,171 45	30,902 34	483,463 12	.. <i>Less Tolls refunded, vide</i>
.....	170 48	.....	.....	170 48	.. <i>Part II., p. 338</i>
.....	419,773 73	.....	.....	483,312 64	
					<i>RAILWAYS.</i>
13,209 74	328,841 40	12,677 66	.....	354,728 80	.. <i>Nova Scotia</i>
.....	294,059 16	.....	.....	294,059 16	.. <i>New Brunswick</i>
13,209 74	622,900 56	12,677 66	.....	648,787 96	

Revenue, 1871-72.—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due 30th June, 1872.	Total.	Memorandum of Expenses and Repairs.
On account of Tolls, &c.	On account of Hydraulic Rents.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
3,059 55	.....	86 04	3,145 39	3,227 21
8,836 78	.....	178 94	9,015 72	1,387 66
.....	1,279 38	.....	1,279 38	.....
.....	1,589 35	.....	1,589 35	.....
.....	548 32	.....	548 32	.....
.....	1,850 00	.....	1,850 00	.....
.....	40 00	.....	40 00	.....
.....	5,307 05	.....	5,307 05	.....

CANALS.

261,692 53	5,644 37	8,642 57	275,979 47	98,365 86
97,168 85	13,826 00	2,898 47	113,893 32	104,742 08
31,175 54	50 00	460 00	31,685 54	37,378 84
38,818 24	4,956 59	681 80	44,456 63	63,492 81
3,059 35	.....	86 04	3,145 39	3,227 21
8,836 78	.....	178 94	9,015 72	1,387 66
.....	5,307 05	.....	5,307 05	.....
.....	.....	.....	.....	6,402 07
.....	.....	.....	.....	558 97
.....	.....	.....	.....	1,706 57
.....	.....	.....	.....	1,248 37
440,751 29	29,784 01	12,947 82	483,483 12	318,510 44
170 48	.....	.....	170 48	.....
440,580 81	.....	.....	483,312 64	.....
.....
354,728 80	.....	.....	354,728 80	339,324 14
294,059 16	.....	.....	294,059 16	253,752 08
648,787 96	.....	.....	648,787 96	595,076 22

No. 5.—Public Works

Balances, 1st July, 1871.	Tolls accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				SLIDES AND BOOMS.
				<i>Ottawa.</i>
70,020 65	58,064 76	769 09	128,854 50	..... A. J. Russell, Ottawa.....
8,567 41	43,221 40	352 85	52,141 66	..... McLeay Stewart, Quebec.....
				<i>St. Maurice.</i>
	11,297 14		11,297 14	..... A. Dubord.....
				<i>Saguenay</i>
				<i>Montreal.</i>
	285 55		285 55	..... C. E. Belle.....
78,588 06	112,868 85	1,121 94	192,578 85	..... Total
				MINOR PUBLIC WORKS.
				<i>Harbours.</i>
	34 93		34 93	..... Port Colborne.....
53 35	1,226 03		1,279 38	..... " Dover.....
	1,589 35		1,589 35	..... " Oakville.....
				<i>Newcastle District Works.</i>
				<i>Bridges.</i>
	3,600 00		3,600 00	..... Union Suspension.....
1,267 12	640 08		1,907 20	..... Dunnville Bridge.....
				<i>Ferries.</i>
	30 00		30 00	..... Hull.....
	100 00		100 00	..... Sandwich.....
	50 00		50 00	..... New Edinburgh and Gatineau.....
				<i>Piers.</i>
	120 00		120 00	..... Eboulement, Berthier, and Rivière Ouelle.....
	200 01		200 01	..... Murray Bay.....
	228 00		228 00	..... Rivière du Loup.....
	76 66		76 66	..... Rimouski.....
				<i>Roads.</i>
	376 50		376 50	..... Huntingdon Plank.....
1,320 47	8,271 56		9,592 03	..... Total

Revenue, 1872-72.—Continued,

Paid into hands of Collectors.	Deposited to Credit of Receiver General.	Balances due 30th June, 1872.	Total.	Memorandum of Expenses and Repairs.
\$ ts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	30,707 88	98,146 62	128,854 50	} 47,332 48
.....	49,347 23	2,794 43	52,141 66	
.....	11,297 14	.....	11,297 14	} 17,833 72 398 33
.....	
.....	285 55	.....	285 55	.....
.....	91,637 80	100,941 05	192,578 85	67,098 36
.....
34 93	.....	.....	34 93	} 8,285 73
1,279 38	.....	.....	1,279 38	
1,589 35	.....	.....	1,589 35	
.....
3,600 00	.....	.....	3,600 00	} 8,285 73
640 08	.....	1,267 12	1,907 20	
.....
.....	30 00	.....	30 00	} 603 66
.....	100 00	.....	100 00	
.....	.....	50 00	50 00	
.....
80 00	.....	40 00	120 00	} 603 66
200 01	.....	.....	200 01	
228 00	.....	.....	228 00	
.....	50 00	26 66	76 66	
.....
.....	163 50	213 00	376 50	.....
7,651 75	343 50	1,596 78	9,592 03	8,889 39

No. 5.—Public Works

Balances, 1st July, 1871.	Accrued during year ended 30th June, 1872.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				HYDRAULIC AND OTHER RENTS, &c.
23,298 09	2,804 26	.....	26,102 35	..... Chaudiere Falls and Ottawa River.
2,413 66	868 25	.....	3,281 91	..... Rideau Canal and River
2,879 00	963 00	.....	3,842 00	..... Williamsburgh Canal
1,931 00	882 00	.....	2,813 00	..... Cornwall do
1,488 50	1,457 00	.....	2,945 50	..... Beauharnois do
43,908 05	14,676 00	.....	58,584 05	..... Lachine do
2,029 50	213 00	.....	2,242 50	..... Chambly do
144 50	41 00	.....	185 50	..... Trent River Works
30,005 94	9,003 95	.....	39,009 89	..... Welland Canal
.....	1,895 31	.....	1,895 31	..... Sundry
				<i>Land Sales.</i>
28,889 97	.....	.....	28,889 97	..... Principal Accounts
16,836 58	1,778 56	.....	18,615 14	..... Interest do
153,824 79	34,582 33	.....	188,407 12	

GENERAL

Balances, 1st July, 1871.	Tolls accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
16,465 12	419,944 21	16,171 45	30,902 34	483,483 12	..... Canals
.....	.....	.....	.....	.....	..... do Account of Hydraul- lic Rents, &c
13,209 74	622,900 56	12,677 66	.....	648,787 96	..... Railways
78,588 06	112,868 85	1,121 94	.....	192,578 85	..... Slides and Booms
1,320 47	8,271 56	.....	.....	9,592 03	..... Minor Public Works
153,824 79	.....	.....	34,58 2 33	188,407 12	..... Hydraulic Rents
263,408 18	1,163,985 18	29,971 05	65,484 67	1,522,849 08	

Revenue. 1871-72.—*Concluded.*

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General	Balances due 30th June, 1872.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	202 00	490 00	25,410 35	26,102 35	
684 82	1,154 59		1,442 50	3,281 91	
78 00	640 00		3,124 00	3,842 00	
375 00	510 00		1,928 00	2,813 00	
100 00	1,357 00		1,488 50	2,945 50	
	11,383 00	100 00	47,101 05	58,584 05	
165 00	50 00		2,027 50	2,242 50	
	40 00		145 50	185 50	
1,153 00	6,023 69		31,833 20	39,009 89	
	1,890 31	5 00		1,895 31	
			28,889 97	28,889 97	
			18,615 14	18,615 14	
2,555 82	23,250 59	595 00	162,005 71	188,407 12	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General	Paid into hands of Collectors.	Balances due 30th June, 1872.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
170 48	440,580 81		12,947 82	483,483 12	318,510 44
	29,784 01			648,787 96	595,076 22
	648,787 96			192,578 85	67,098 36
	91,637 80		100,941 05	9,592 03	8,889 39
	343 50	7,651 75	1,596 78		
2,555 82	595 00	23,250 59	162,005 71	188,407 12	
2,726 30	1,211,729 08	30,902 34	277,491 36	1,522,849 08	989,574 41

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on Tonnage of Vessels, applicable to the SICK MARINERS' DR. FUND, for the year ended 30th June, 1872. CR.

Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Dues received in year ended 30th June, 1872.	Total.	Ontario.	Balance at Dr., 30th June, 1872.	Balance at Cr., 30th June, 1872.	Amount deposited to credit of Receiver (General in year ended 30th June, 1872).	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	cts.
11 64		24 60	11 64 24 60	Burvell			11 64	11 64
				Sarnia			24 60	24 60
11 64		24 60	36 24	Total			36 24	36 24
41 38		127 10	168 48	Gaspé	46 72		121 76	168 48
23 94		15 70	38 64	Magdalen Islands	11 04		27 60	38 64
575 40		2,940 10	3,515 50	Montreal	708 90		2,806 60	3,515 50
23 04		148 30	171 34	New Carlisle	40 80		130 54	171 34
		16 48	16 48	Percé	1 72		14 76	16 48
		4 36	4 36	Phillipsburg			4 36	4 36
		14,501 70	14,501 70	Quebec	43 66		14,548 04	14,501 70
		12 88	12 88	Rimouski			12 88	12 88
265 94		1,176 50	1,443 44	St. John's	84 60		1,358 84	1,443 44
		12 12	12 12	Stanstead	12 12			12 12
929 70		19,045 24	19,974 94	Total	949 56		19,025 38	19,974 94
		125 60	125 60	New Brunswick.				
18 56		35 44	54 00	Bathurst	9 28		116 32	125 60
26 94		68 51	95 45	Bay Verte	4 10		49 90	54 00
		5 42	5 42	Campo Bello	25 76		69 69	95 45
		1,246 40	1,246 40	Caraquette			5 42	5 42
		154 94	154 94	Chatham	21 16		1,225 24	1,246 40
		62 02	62 02	Dalhousie	27 78		127 16	154 94
		11 59	11 59	Dorchester			62 02	62 02
7 48		84 66	91 28	Fredericton	19 07			19 07
6 62				Hillsboro'	5 60		85 68	91 28

	5 70	5 70	5 70	5 70	5 70	5 70	5 70
	526 56	526 56	Moncton	4 64	5 70	521 92	5 70
	263 50	263 50	Newcastle	17 36	5 70	246 14	526 56
	41 90	41 90	Richibucto	6 30	5 70	35 60	41 90
	176 30	176 30	Shekise	27 04	5 70	149 26	176 30
	8 48	8 48	Shippagan	1 26	5 70	8 48	8 48
2 94	82 88	82 88	St. Andrews	24 30	5 70	84 56	85 82
	149 94	149 94	St. George	46 78	5 70	125 94	149 94
	4,490 26	4,490 26	St. John	66 70	5 70	4,443 48	4,490 26
	118 44	118 44	St. Stephen	4 40	5 70	51 74	118 44
26	15 90	15 90	West Isles	311 53	5 70	11 76	16 16
62 80	7,674 44	7,737 24	Total			7,425 71	7,737 24
			<i>Nova Scotia.</i>				
	177 08	177 08	Amherst	43 75	5 70	133 33	177 08
98	107 02	108 00	Annapolis	11 54	5 70	96 46	108 00
	94 46	94 46	Antigonish	3 10	5 70	6 66	9 76
	24 40	24 40	Arichat		5 70	94 46	94 46
	43 56	43 56	Baddeck		5 70	24 40	24 40
	6 24	6 24	Barrington		5 70	43 56	43 56
	30 10	30 10	Bridgetown		5 70	6 24	6 24
4 08	107 88	111 96	Cornwallis	10 22	5 70	30 10	30 10
	3,010 94	3,010 94	Disby		5 70	101 74	111 96
	347 08	347 08	Halifax	22 20	5 70	3,010 94	3,010 94
	37 92	37 70	Liverpool	3 04	5 70	324 88	347 08
	12 04	12 04	Lockeport		5 70	34 66	37 70
	159 60	159 60	Lundonerry		5 70	12 04	12 04
	12 16	12 16	Lunenburg	63 12	5 70	96 48	159 60
	372 78	372 78	Margaretsville	3 54	5 70	8 62	12 16
	68 60	68 60	North Sydney	114 00	5 70	258 78	372 78
	1,038 89	1,038 89	Parrsboro'	29 85	5 70	38 74	68 60
2 82	49 10	51 92	Pictou	214 70	5 70	824 19	1,038 89
	3 14	3 14	Port Hawkesbury	21 24	5 70	30 68	51 92
	108 40	108 40	Port Hood	1 14	5 70	2 00	3 14
	1,332 44	1,332 00	Port Medway	21 06	5 70	87 34	108 40
	59 86	59 86	Port Mulgrave	197 44	5 70	20 08	9 84
9 84	589 70	589 70	Sydney	7 27	5 70	52 59	1,352 00
219 56	536 62	536 62	Weymouth	105 20	5 70	484 50	589 70
	7,939 77	8,176 83	Yarmouth	48 50	5 70	288 02	536 62
237 28	34,684 05	35,925 25	Total	921 02		7,265 05	8,176 83
1,241 42	11 59	11 59	Less refund	2,182 11		33,753 38	35,925 25
	34,672 46	35,913 66				11 59	11 59

CUSTOMS DEPARTMENT,
 OTTAWA, 4th November, 1872.
 R. S. M. BOUCHETTE,
 Commissioner of Customs.

.....	2 00	.....	.....	.....	.....	.....	.....	.....	.....
2,264 20	2 00	.....	.....	.....	.....	.....	.....	.....	.....
.....	4,822 90	.....	.....	.....	.....	.....	.....	.....	.....
.....	1,601 80	.....	.....	.....	.....	.....	.....	.....	.....
.....	14 00	.....	.....	.....	.....	.....	.....	.....	.....
2,264 20	4,176 50	.....	.....	.....	.....	.....	.....	.....	6,440 70
.....
.....	89 40	.....	.....	.....	.....	.....	.....	.....	89 40
.....	24 20	.....	.....	.....	.....	.....	.....	.....	24 20
.....	18 00	.....	.....	.....	.....	.....	.....	.....	18 00
.....	15 50	.....	.....	.....	.....	.....	.....	.....	15 50
.....	1,063 43	.....	.....	.....	.....	.....	.....	.....	1,063 43
.....	7 00	.....	.....	.....	.....	.....	.....	.....	7 00
.....	1,217 53	.....	.....	.....	.....	.....	.....	.....	1,217 53
.....
.....	6 80	.....	.....	.....	.....	.....	.....	.....	6 80
.....	200 60	.....	.....	.....	.....	.....	.....	.....	200 60
.....	317 40	.....	.....	.....	.....	.....	.....	.....	317 40
.....	6 91	.....	.....	.....	.....	.....	.....	.....	6 91
.....	12 20	.....	.....	.....	.....	.....	.....	.....	12 20
.....	537 00	.....	.....	.....	.....	.....	.....	.....	543 91
.....
.....	81 00	.....	.....	.....	.....	.....	.....	.....	81 00
.....	81 00	.....	.....	.....	.....	.....	.....	.....	81 00
.....	11,710 46	.....	.....	.....	.....	.....	.....	.....	14,684 45
2,973 99	11,710 46	.....	.....	.....	.....	.....	.....	.....	14,684 45

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

CUSTOMS DEPARTMENT,
OTTAWA, November 20th, 1872.

No. 8.

STATEMENT of the TOTAL RECEIPTS on account of the ORDNANCE LANDS, of
Canada for the year ended 30th June, 1872.

Source of Revenue.	Amount.	
Amount received from W. F. Coffin, on account of Ordnance Lands sold during the year.....	\$	cts.
	54,043	00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 9.

STATEMENTS OF RECEIPTS on account of HARBOUR IMPROVEMENTS, for the year ended 30th June, 1872,

From whom received.	On what Account.	Amount.
		\$ cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richibucto, New Brunswick.	1,087 00
F. Meahan, do	do Bathurst, do	705 90
D. Ferguson, do	do Chatham, do	4 10
J. J. Fox, do	do Amherst, Quebec	439 70
do do	do House Harbour, do	56 00
J. C. Belleau, do	do Gaspé do	26 10
		2,318 8

JOHN LANGTON.

Auditor

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 10.

STATEMENTS OF RECEIPTS on account of EMIGRATION, being PASSENGER DUTY, paid to the Receiver General of Canada, during the year ended 30th June, 1872.

				\$	cts.
Amount collected at the Port of Quebec				14,198	00
do	do	Montreal		173	50
do	do	Halifax, N.S.		977	00
do	do	St. John, N.B.		13	00
				15,361	50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 11.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1872.

From what Source.	Amount.		Total.	
	\$	cts.	\$	cts.
Amount received from the sale of Arms and Ammunition	31,395	69		
do do Clothing	2,288	09		
do do Miscellaneous Stores.....	5,282	76		
				38,966 54

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

JOHN LANGTON,
Auditor.

No. 12.

STATEMENT OF THE REVENUE arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1872.

From whom received.	On what account.	Amount.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.	Sable Island Lighthouse.....	966 09
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax..	Sale of empty oil casks	92 70
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax...	do Damaged provisions, St. Paul's Island.....	34 50
		1,093 29
E. Binney, Collector of Customs, Halifax	Signal stations.....	992 00
A. Lemoine, Quebec	Trinity House.....	8 80
The British Government	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1871. £400 sterling.....	1,946 67
		4,040 76

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

JOHN LANGTON,
Auditor.

No. 13.

STATEMENT OF SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1872.

From whom received.	On what account.	Amount.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec	Received Account of the Dominion steamers.....	\$ 634 27
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N. S.	do do	75 00
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N. S.	do Examination of Masters and Mates ..	385 50
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax, N. S.	do Use of a steam pump.....	250 00
Capt. P. A. Scott, Halifax ..	do Examination of Masters and Mates...	494 50
H. W. Russell, Shipping Master, Quebec	do Fees of his office.....	1,661 41
Department of Marine and Fisheries	do Government of Prince Edward Island, on account of the maintenance of St. Paul and Scatterie Lighthouse and Humane Establishments, for 1870-71.....	136 79
J. H. Harding, St. John, N. B.	do Sale of old iron.....	128 43
Assistant Receiver-General, Winnipeg.....	do Dr. Codd, for medicines..	3 50
Assistant Receiver-General, St. John, N. B.	do Rent of offices in the Savings Bank Buildings.....	161 68
Lewis Carvell, Superintendent N. B. Railways.....	do Rent of Dredge, N. B.....	228 42
		4,159 50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

DR.

Balances, 1st July, 1871.		Stamps issued to Distr'butors.	Stamps transferred from other Distr'butors.	Total.	
Stamps on hand.	Cash on hand.				
cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
36,714 51	†1,967 88	31,311 80	8,632 30	77,626 49	<i>Ontario and Quebec.</i>
		148,484 53		148,484 53	Post Office Department
					Banks and other Licensees
					Collectors of Inland Revenue, as under :
351 83		110 00		461 83	Belleville
411 62	6 33	13 00		430 95	Cobourg
22 27		50 00		72 27	Cornwall
39 62				39 62	Goderich
146 53		838 00		984 53	Guelph
966 60				966 60	Hamilton
942 19		207 00		1,149 19	Kingston
303 47				303 47	London
291 53	90			292 43	Ottawa
602 31	21 32	329 00		952 63	Paris
91 52	7 87	189 00		288 39	Perth
111 78	1 38	43 00		156 16	Prescott
214 23		104 50		318 73	St. Catharines
123 97		106 00		229 97	Sarnia
673 51				673 51	Toronto
242 84				242 84	Windsor
2,510 80				2,510 80	Montreal
769 31				769 31	Quebec
108 32		100 00		208 32	St. Hyacinthe
234 44	3 29	20 00		257 73	Three Rivers
45,873 20	1,008 97	181,905 83	8,632 30	237,420 30	Total
					<i>New Brunswick.</i>
4,335 62		8,491 00	941 70	13,768 32	Collector, St. John
5,392 41			739 00	6,131 41	Post Office
9,728 03		8,491 00	1,680 70	19,899 73	Total
					<i>Nova Scotia.</i>
	‡2,031 71			2,031 71	District Inspector
5,948 00		12,530 00	1,052 00	19,530 00	Collector, Halifax
3,431 12			1,310 00	4,741 12	Post Office
9,379 12	2,031 71	12,530 00	2,362 00	26,302 83	Total
					<i>Manitoba.</i>
3,805 90				3,805 90	Collector, Spencer
68,786 25	3,040 68	202,926 83	12,675 00	287,428 76	Grand Total

† On account of Nova Scotia P. O. Inspector, not assumed by the P. O. Department until 1st
 ‡ Appeared last year in Nova Scotian Currency, the alteration is made into Dominion Currency, in

INLAND REVENUE DEPARTMENT,

OTTAWA, 1st October, 1872.

14.

STAMPS.—1871-'72.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balances, 30th June, 1872.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
415 86	28,374 09	1,462 18		47,374 36		77,626 49
15 00	141,046 49	7,423 04				148,484 53
.....	334 95			110 32	16 56	461 83
112 45	53 90			264 60		430 95
	18 55			53 72		72 27
				39 62		39 62
	204 77			779 76		984 53
				966 60		966 60
	172 92			935 38	40 89	1,149 19
				303 47		303 47
	1 80			289 73	0 90	292 43
	369 65			508 08	74 90	952 63
	162 38			107 83	18 18	288 39
	62 59			89 62	3 95	156 16
1 57	89 07			228 09		313 73
	100 72			112 03	17 22	229 97
				673 51		673 51
				242 84		242 84
				2,510 80		2,510 80
				769 31		769 31
	96 87			111 45		208 32
	6 16			248 28	3 29	257 73
544 88	171,094 91	8,885 22		56,719 40	175 89	237,420 30
.....	10,330 34	541 05	739 00	2,157 93		13,768 32
23 00	223 53		5,884 88			6,131 41
23 00	10,553 87	541 05	6,623 88	2,157 93		19,899 73
.....	1,931 71				100 00	2,031 71
36 93	2,203 20	431 69	1,310 00	9,548 18		19,530 00
			4,741 12			4,741 12
36 93	10,134 91	431 69	6,051 12	9,548 18	100 00	26,302 83
.....	*134 68	7 48		3,656 10	7 64	3,805 90
604 81	191,918 37	9,865 44	12,675 00	72,081 61	283 53	287,428 76

October, 1871.

* Paid through the Treasurer of the Province of Manitoba, accordance with the assimilation, dating from 1st July, 1871.

A. BRUNEL,
Commissioner

No. 15.

STATEMENT of the DUTIES ON BANK ISSUES paid to the Receiver-General, pursuant to Act 31 Victoria, Cap. 11, during the Year ended 30th June, 1872.

Receipts.		Amount.
		\$ cts.
Amount of duties received from	La Banque Nationale, Quebec, to 1st October, 1871	545 33
do do	The Bank of New Brunswick, St. John, N. B., to 1st October, 1871.....	2,724 24
do do	Union Bank, Halifax, N. S., to 1st October, 1871	158 11
do do	Commercial Bank, Windsor, N. S., to 1st April, 1872.	931 52
do do	People's Bank, Fredericton, N. B. do	1,566 70
do do	St. Stephen's Bank, St. Stephen, N. B. do	1,142 66
		<hr/> 7,068 56

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada for the year ended 30th June, 1872; consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

RECEIPTS.	Amount.	Total Amount
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	\$ cts ¹
Fees on Letters Patent.....	30 00	
Commissions under the Great Seal, 4 at \$13 00	52 00	
do do Privy do 31 ,, 5 00	155 00	
Exemplification of Patents 3 ,, 8 00	24 00	
Legalisations 37 ,, 0 50	18 50	
Passports 24 ,, 1 00	24 00	
Copies of Documents.....	30 60	
Registration Assignment of Copyright	2 00	
Certificate of Registration.....	1 00	
Searches.....	2 70	
Sale of Statutes.....	131 62	
Parchment Sold	2 00	
Waste Paper	850 42	
		1,323 84
Amount of Patent Fees received during the year.....		13,076 31
do Fees received from Marriage Licenses sold in Quebec.....		2,500 00
do Received from W. Seely, A.R.G., St. John, N.B., being the balance of contingences for 1870-71		68 15
do do John Langton, Auditor, being a refund on account of Salaries 1871-72.....		39 04
do do R. G. Dalton, Clerk of Crown and Pleas, Toronto, being a refund on account of the administration of Justice in 1871-72.....		6 80
do do J. Hewitt, on account of Huntingdon and St. Francis Plank Road, in 1870-71.....		1 75
do do J. W. Dunscomb, Collector of Customs, Quebec, being Conscience Money received through him.....		9 00
do do C. S. Channell, Collector of Customs, Stanstead, being Conscience Money received through him.....		2 90
do Of Stock of Royal Paper in the hands of the Queen's Printer on 30th June, 1871.....		186 87
do Year's Profit in Stationery Office		921 93
do Refund on account of Public Works, Advertising, &c.....		117 16
do Balance of Post Office Expenditure from former years.....		513 69
do Difference in Conversions from Sterling to Dollars and Cents.....		11
		18,767 55

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 26th December, 1872.

No. 17.

STATEMENT of REVENUE derived from FISHERIES for the period extending from
1st July, 1871, to 30th June, 1872.

	\$ cts.	\$ cts.
<i>Province of Ontario.</i>		
Paid into Department on Fishery Leases and Licenses	185 00	
Fishery officer's collections on Fishery Licenses	4,531 39	
Fines and Forfeitures	35 50	
Sale of Salmon Ova.....	66 68	
		4,818 57
<i>Province of Quebec.</i>		
Paid into Department on Fishery Leases and Licenses.....	3,561 00	
Fishery officer's collections on Licenses.....	942 49	
Fines and Forfeitures.....	66 20	
		4,569 69
<i>Province of Nova Scotia.</i>		
Paid into Department, taxes on nets.....	51 45	
		51 45
<i>Province of New Brunswick.</i>		
Paid into Department on Fishery Leases	500 00	
do do Taxes on Nets.....	544 29	
Fines and Forfeitures.....	14 00	
		1,058 29
		10,498 00

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 26th December, 1872.

JOHN TILTON,
Accountant.

No. 18.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS AND EXCHANGE, during the year ended 30th June, 1872.

FROM WHOM RECEIVED.	PARTICULARS.	Sterling.	Amount.
		£ s. d.	\$ cts.
The Ontario Bank	For Discount on £37,800 sterling Bonds, purchased from that institution.....	283 16 0	1,379 70
Niagara District Bank	do £3,600 do	72 0 0	350 40
The Hon. the Receiver General	Discount below par on Sterling Exchange, remitted to Messrs. Baring, Brothers & Co., and Glyn, Mills, Currie & Co., London.....		
do do	Discount below par on Sterling Exchange, remitted to the Bank of Montreal, London.....		17,783 31
do do	Premium on Sterling Exchange received from the Bank of Montreal, London.....		513 88
do do	Discount on £1,600 sterling converted into Stock.....		126 40
Assistant Receiver General, Halifax	Discount below par on Sterling Exchange, remitted to Messrs. Glyn, Mills, Currie & Co., London.....		110 97
do do Montreal.....	Discount on £7,500 sterling, 5 per cent. Debentures redeemed.....	150 0 0	400 37
do do do	do \$7,000 Canada 5 per cent. do		730 00
do do do	do Halifax Notes.....		140 00
do do do	Premiums received by him during the year		27 51
			54 02
			21,616 56

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 19.

STATEMENT OF INTEREST ON INVESTMENTS received during the year ended 30th June, 1872.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.		Currency.	Total.
		£	s. d.			¢	cts.
Baring, Brothers & Co., and Glyn, Mills, Currie & Co.....	For 3 year's dividend to 1st January, 1872, on £510,403 2s. 6d. sterling, Consolidated 5 per cent. Inscribed Stock, invested on account of Sinking Fund.....	12,760	1 7		
	½ year's dividend to 1st July, 1872, on £539,503 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.....	13,487	11 6		
	¾ year's dividend to 1st April, 1872, on £5,500 sterling, Canada 6 per cent. Bonds, held on account of Sinking Fund, Rupert's Land Loan.....	165	0 0		
	1 year's dividends to 1st July, 1872, on £2,083 0s. 8d. sterling, Consolidated 5 per cent. Stock, formerly held by Atua Insurance Company.....	104	3 4		
		26,516	16 5		129,048 53
Baring, Brothers & Co.....	½ year's dividend to 1st January, 1872, on £19,900 sterling, Canada 5 per cent. Bonds.....	497	10 0		
	1 year's dividend to 1st July, 1872, on £16,800 sterling, New Brunswick 6 per cent. Bonds, held on account of Savings Banks.....	1,008	0 0		
	1 year's dividend to 1st July, 1872, on £10,000 sterling, Nova Scotia 6 per cent. Bonds, held on account of Intercolonial Railway Investment Account.....	600	0 0		
	1 year's dividend to 1st July, 1872, on £16,100 sterling, Canada 5 per cent. Bonds.....	805	0 0		
	1 year's dividend to 1st April, 1872, on £4,000 sterling, Canada 5 per cent. Bonds.....	200	0 0		
	1 year's dividend to 1st April, 1872, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24	0 0		
	Interest allowed by them on their Account Current to 31st December, 1871.	113	6 4		
		3,247	16 4		15,806 04
Glyn, Mills, Currie & Co.....	¾ year's dividend to 1st July, 1871, on £50,000 sterling, Canada 5 per cent. Bonds, received from the Bank of Scotland, (London).....	1,250	0 0		

$\frac{1}{2}$ year's dividend to 1st January, 1872, on £31,800 sterling, Canada 5 per cent. Bonds	795 0 0		
$\frac{1}{2}$ year's dividend to 1st January, 1872, on £62,600 sterling, Canada 6 per cent. Bonds	1,878 0 0		
1 year's dividend to 1st April, 1872, on £4,000 sterling, Dominion of Canada, 5 per cent. Bonds	230 0 0		
$\frac{1}{2}$ year's dividend to 1st July, 1872, on £96,500 sterling, Canada 6 per cent. Bonds	2,895 0 0		
$\frac{1}{2}$ year's dividend to 1st July, 1872, on £2,700 sterling, Canada 5 per cent. Bonds	67 10 0		
1 year's dividend to 1st July, 1872, on £35,400 sterling, Canada 5 per cent. Bonds	1,770 0 0		
1 year's dividend to 1st July, 1872, on £12,900 sterling, Nova Scotia 6 per cent. Bonds	774 0 0		
1 year's dividend to 1st July, 1872, on £2,800 sterling, New Brunswick 6 per cent. Bonds	168 0 0		
	9,827 10 0		47,827 17
Bank of Montreal			
Amount of Coupons of Great Western Railway Bonds, due 1st January, 1872, collected			55,364 66
Accrued Interest for the above			222 46
Interest from 16th January to 27th March, 1872, 71 days, at 4 per cent. per annum on \$718,037 75, being the amount of G. W. Bonds collected in London			5,587 39
Accrued Interest to 27th March, 1872, on account of Intercolonial Railway Construction Account			173 976 29
1 year's interest to 5th January, 1872, on \$236,000 Montreal Harbour Debentures at 5 per cent.			13,000 00
1 year's interest to 1st January, 1872, on \$23,578 77 Port Hope Debentures at 5 per cent.			1,179 38
1 year's interest to 1st January, 1872, on \$21,210 47 Cobourg Debentures at 6 per cent.			1,272 56
$\frac{1}{2}$ year's interest to 8th August, 1871, on £25,000 sterling, Grand Trunk Military and Postal Bonds			1,642 50
Interest from 1st July to 10th October, 1871, on \$203,000 advanced to that institution, at 4 per cent.			2,219 18
Interest allowed by that institution on their Account to 30th June, 1872			596 22
	121 5 7		
1 year's interest to 1st July, 1871, on Montreal Turnpike Trust Bonds			255,054 64
Interest due 1st August, 1871, on Account			4,032 00
$\frac{1}{2}$ year's interest to 1st October, 1871, on \$38,500 York Road Debentures			4,900 00
$\frac{1}{2}$ year's interest to 1st April, 1872, on \$31,500			1,155 60
Interest from 4th October, 1871, to 2nd January, 1872, on \$3,500 York Road Debentures redeemed			945 00
Interest from 5th October, 1871, to 22nd January, 1872, on \$3,300 York Road Debentures redeemed			51 77
$\frac{1}{2}$ year's interest to 1st July, 1871, on £27,000 sterling 5 per cent. Bonds			63 28
The Ontario Bank			
			2,215 05
			4,539 00
			462,852 43

Carried forward.

No. 19.--STATEMENT OF INTEREST ON INVESTMENTS received during the year ended 30th June, 1872.--Continued.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts	\$ cts.
The Royal Canadian Bank.....	<i>Brought forward</i>			462,582 43
The Receiver General.....	For Accrued Interest on \$250,000, advanced to that institution in October, 1871, at 4 per cent. per annum.....			4,476 71
W. Seely, St. John, N. B.....	1 year's interest to 1st July, 1871, on £12,000 sterling, Consolidated 5 per cent. Bonds, purchased for investment.....			1,460 00
	Interest accrued to 1st June, 1872, on \$21,560, 5 per cent. St. John City Corporation Bonds.....			988 27
				469,507 41

No. 20.

STATEMENT OF SEIZURES within the Dominion of Canada, during the year ended 30th June, 1872.

CUSTOMS.

Balance at Dr., 30th June, 1871.	Balance at Cr., 30th June, 1871.	Amount of Seizures.	Total.	Balance at Dr., 30th June, 1872.	Balance at Cr., 30th June, 1872.	Amount of Crown's Share Deposited.	Amount of Expenses and Seizing Officers' Share.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
11 01			11 01			11 01		11 01
		150 40	150 40			40 54		150 40
		466 18	466 18	6 33		103 53		466 18
1 58		3 00	4 58	130 49		321 30		466 18
		33 00	33 00		0 09	4 67		4 58
127 70		393 82	521 52			10 45	22 55	521 52
		33 07	33 07			251 08	270 44	521 52
		120 00	120 00	36 17		10 53	22 54	33 07
27 30		496 40	523 70				83 83	120 00
22 77		310 23	333 00	9 46		190 89	332 81	523 70
		5 70	5 70			110 45	213 09	333 00
190 36		2,011 80	2,202 16	182 45	0 09	1 90	3 80	2,202 16
						645 91	1,373 89	
		10 00	10 00			3 00	7 00	10 00
	0 50	741 32	740 82		0 50	230 85	510 47	740 82
		25 00	25 00			7 92	17 08	25 00
		70 50	70 50			20 33	50 17	70 50
		99 07	99 07			31 05	68 02	99 07
		22,895 04	22,895 04			7,395 36	15,490 68	22,895 04
		5 25	5 25			1 66	3 59	5 25
		125 25	125 25			37 60	87 65	125 25
		454 91	454 91			128 56	326 35	454 91
		25 00	25 00			6 75	18 25	25 00
51 89		159 60	191 49	24 82		76 89	89 78	191 49
		382 24	382 24			118 97	263 27	382 24
		80 25	80 25	15 50		7 38	57 37	80 25
51 89	0 50	25,044 43	25,045 93	40 32	0 50	8,065 32	16,989 68	25,045 93

No. 20.—STATEMENT OF SEIZURES, within the Dominion of Canada, &c.—Continued.

Balance at Dr. 30th June, 1871.	Balance at Cr. 30th June, 1871.	Amount of Seizures.	Total.		Balance at Dr. 30th June, 1872.	Balance at Cr. 30th June, 1872.	Amount of Crown's Share Deposited.	Amount of Expenses and Seizing Officers' Shares.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6 73	218 40	182 86	218 40	<p>CUSTOMS.</p> <p><i>New Brunswick.</i></p> <p>Bay Verte.....</p> <p>Hillsboro.....</p> <p>Richibucto.....</p> <p>Richmond Station.....</p> <p>St. Andrew's.....</p> <p>St. George.....</p> <p>St. John.....</p> <p>St. Stephen.....</p>	61 59	6 73	6 73	156 81	218 40
	764 93	59 13	6 73		54 18		128 68	182 86	6 73
	59 13	1,105 58	764 93		208 80		37 37	596 13	182 86
	2,925 98	1,098 24	59 13		6 54		308 83	795 75	764 93
	1,098 24	6,355 12	1,105 58				971 74	1,954 24	1,105 58
	6,355 12		2,925 98				345 33	732 91	2,925 98
			1,098 24				1,910 83	4,382 89	1,098 24
6 73			6,361 85			68 13			6,361 85
					<p><i>Nova Scotia.</i></p> <p>Baddeck.....</p> <p>Barrington.....</p> <p>Bridgetown.....</p> <p>Digby.....</p> <p>Halifax.....</p> <p>Londonderry.....</p> <p>Lunenburg.....</p> <p>Margaretsville.....</p> <p>Sydney.....</p> <p>Weymouth.....</p> <p>Yarmouth.....</p>	11 42	115 75	104 33	115 75
	115 75	152 79	152 79			87 60	42 55	87 60	110 24	152 79
	200 00	200 00	200 00	8 76		8 76	8 76	112 40	200 00
8 76		540 14	8 76	540 14			540 14	66 41	540 14
	540 14	94 74	540 14	28 33			28 33	19 00	94 74
	94 74	25 15	94 74	6 15			6 15	25 15	25 15
	25 15	19 83	25 15				19 83	19 83	19 83
19 83		24 50	19 83				7 10	17 40	24 50
	24 50	10 00	24 50				45 34	7 66	24 50
41 86		1,143 75	41 86	1 14			30 84	835 30	41 86
	1,143 75		1,143 75				1 14		1,143 75
70 45		2,306 82	70 45	11 42			1 14	1,272 74	2,377 27
	2,306 82	35,718 17	2,377 27	302 32			1 73	24,019 20	35,718 17
319 43	0 50		36,037 10						36,037 10

Add sundry Seizing Officers' shares of seizures of 1870-71.....	2,698 07
Total.....	26,717 27

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

CUSTOMS DEPARTMENT,
OTTAWA, 4th November, 1872.

No. 20---B.

STATEMENT OF FINES AND FORFEITURES, including Excise Seizure for the year ended 30th June, 1872.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
P. Barclay	For fine <i>in re</i> Census.....		5 00				
P. Cowan	Crown share of fine <i>in re</i> Leo, Thomas.....		100 00				
H. J. Pratten, C. P., Quebec	Fines		69 70				
do do	do account of Fisheries.....		5 00				
D. Murray, C. P., Que- bec	Fines		52 80				
L. A. Genest, C. P., Three Rivers	do		19 60				
Dessaulles & Schiller, Montreal	do		2 50				
A. Lemoine, Secretary Treasurer, Trinity House, Quebec	do		55 21				
G. Perry, Cobourg	Penalty from G. Stephens.....		53 87				
W. S. Williams, Coast- cook	Fines collected by him... ..		12 00				
W. H. Tuck, St. John, N.B.	Fines received by him.....		110 84				
J. R. Ruel, St. John, N.B.	do		25 00				
B. Viesé, Digby, N.S. E. Darling, Lunen- burgh, N.S.	do do		42 00				
S. Merdill, J. P., Mary- boro	do do		76 20				
	do do account Militia.....		5 00			634 72	
EXCISE SEIZURES.							
	At the division of						
	Cobourg.....		1,039 74				
	Goderich.....		156 34				
	Guelph.....		524 90				

Hamilton	3,679 00	
London	100 00	
St. Catharines.....	954 10	
Sarnia	2,680 00	
Toronto	396 00	
Windsor	1,491 08	
Beauharnois	6 66	
Montreal.....	5,138 23	
Three Rivers.....	500 00	
Pictou, N. S.....	109 36	
	16,775 47	
	4,513 03	
Less refunds, Vide Part II, page 350.....		11,962 44
		12,597 16

RECAPITULATION.

FINES, FORFEITURES, AND SEIZURES.

Customs, Crown share	11,717 31
do Seizing Officers' shares.....	24,019 20
Excise, less refunds.....	11,962 44
Sundry Fines.....	634 72
	<u>\$46,333 67</u>

No. 21.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1872.

Civil G		\$	cts.	\$	cts.
ernment, viz :—					
Governor-General's Secretary's Office		209	16		
Privy Council Office		326	49		
Department of Justice		299	91		
do Militia and Defence		1,110	95		
do Secretary of State		871	69		
do do for the Provinces		553	77		
do Receiver-General		505	96		
do Finance		1,507	98		
do Customs		843	08		
do Inland Revenue		590	57		
do Public Works		1,473	69		
do Post Office		2,046	14		
do Agriculture		723	43		
do Marine and Fisheries		607	54		
Treasury Board		122	00		
Dominion Offices, Nova Scotia, Finance	106	00			
do Marine and Fisheries	96	00			
				202	00
do New Brunswick, Finance	48	00			
do Marine and Fisheries	132	00			
				180	00
					12,174 36
Penitentiaries					713 60
Police, Quebec and Montreal		116	45		
do Dominion		99	98		216 42
					2,778 24
Legislation					
Scientific Institutions, viz :—					
Geological Survey		296	00		
Toronto, Quebec, and St. John Observatories		198	41		494 41
Arts, Agriculture and Statistics, N. S.					106 00
Immigration and Quarantine					508 48
Militia, Deputy Adjutant-General at Headquarters					113 00
Public Works		4,725	75		
do Railways, Nova Scotia		224	12		
do do New Brunswick		235	46		
					5,185 33
Dominion Steamers					219 13.
Light-House Keepers		1,911	05		
Trinity House, Quebec		264	00		
do do Montreal		160	00		
					2,335 05
Fisheries					85 00
Culler's Office					452 19
Steamboat Inspectors					231 33
Board of Examiners, Masters and Mates					64 00
Crown Timber Agencies					365 62
Indian Office, North West Territory					94 13
Dominion Lands					106 60
Assistant Receivers' General					357 09
Savings Banks, New Brunswick and Nova Scotia					68 00
Customs, Outside Service					13,713 22
Excise do					3,841 53
Post Office do					8,995 46
					53,213 80

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

JOHN LANGTON,
Auditor.

PART II.
EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	Sterling.	£	cts.	£	cts.
British North America Act, Sec. 104.....	Glyn, Mills, Currie & Co	<p style="text-align: center;">FUNDED.</p> <p style="text-align: center;">PAYABLE IN LONDON.</p> <p style="text-align: center;"><i>Province of Canada Debentures.</i></p> <p>For 1 year's interest to 1st February, 1872, on £163,800 sterling, Debentures at 6 per cent. per annum.....</p>	9828 0 0				
		1 year's interest to 1st March, 1872, on £137,500 sterling, Debentures at 6 per cent. per annum.....	8238 0 0				
		1 year's interest to 1st July, 1872, on £2,232,100 sterling, Debentures at 6 per cent. per annum.....	133926 0 0				
		1 year's interest to 1st July, 1872, on £14,000 sterling, Debentures at 5 per cent. per annum.....	700 0 0				
		½ year's interest to 1st January, 1872, on £2,633,900 sterling, Consolidated Debentures at 5 per cent. per annum.....	65997 10 0				
		½ year's interest to 1st July, 1872, on £2,616,800 sterling, Consolidated Debentures at 5 per cent. per annum.....	65420 0 0				
		½ year's interest to 1st January, 1872, on \$622,881 (s. Id. sterling, amount of inscriptions at 5 per cent. per annum.....	15571 18 0				
		½ year's interest to 1st July, 1872, on \$639,434 2s. 0d. sterling, amount of inscriptions at 5 per cent. per annum.....	16485 15 8				
			316167 3 8			1,538,680 28	
	Baring, Brothers & Co...	For 1 year's interest to 1st February, 1872, on £190,700 sterling, Debentures at 6 per cent. per annum.....	11442 0 0				
		1 year's interest to 1st March, 1872, on £139,700 sterling, Debentures at 6 per cent. per annum.....	8382 0 0				
		1 year's interest to 1st July, 1872, on £2,261,600 sterling, Debentures at 6 per cent. per annum.....	135696 0 0				
		½ year's interest to 1st January, 1872, on £41,000 sterling, Debentures at 5 per cent. per annum.....	1025 0 0				
		½ year's interest to 1st July, 1872, on £13,200 sterling, Debentures 5 per cent. per annum.....	330 0 0				
		½ year's interest to 1st January, 1872, on £2,598,574 2s. 6d.					

Glyn, Mills, Currie & Co	sterling, Consolidated Debentures at 5 per cent. per annum	64964	7	0	
	1/4 year's interest to 1st July, 1872, on £2,548,567 18s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	63714	4	0	
	1/4 year's interest to 1st January, 1872, on £622,881 0s. 2d. sterling, amount of inscriptions at 5 per cent. per annum	15571	17	11	
	1/4 year's interest to 1st July, 1872, on £659,434 2s. 0d. sterling, amount of inscriptions 2 per cent. per annum	16485	15	7	
	<i>Debit of Canada Debentures.</i>	317611	4	6	
				1,545,707 96	
				3,084,388 24	
Baring, Brothers & Co.	1 year's interest to 1st April, 1872, on £750,000 sterling, Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	30000	0	0	
	1 year's interest to 1st April, 1872, on £250,000 sterling, Debentures issued on account of Intercolonial Railway at 5 per cent. per annum	12500	0	0	
		42500	0	0	
					206,833 33
					30000 0 0
Baring Brothers & Co.	1 year's interest to 1st January, 1872, on £884,800 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	26544	0	0	
	1 year's interest to 1st July, 1872, on £359,809 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	25704	0	0	
	1 year's interest to 6th July, 1872, on £9,400 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	564	0	0	
	1 year's interest to 11th March, 1872, on £35,800 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	2148	0	0	
	1 year's interest to 27th March, 1872, on £6,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum	360	0	0	
				206,833 33	
				413,666 66	
				55,320 0 0	
				3,498,054 30	

Carried forward.

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	cts.
		<p><i>Brought forward</i></p>	55,320 00	.....	3,498,054 90	.....
		<p>FUNDED.—Continued.</p>				
		<p>PAYABLE IN LONDON.—Concluded.</p>				
		<p><i>Province of New Brunswick Debentures.—Concluded.</i></p>				
		<p><i>Province of New Brunswick Debentures.—Concluded.</i></p>				
		<p>For 1 year's interest to 1st April, 1872, on £30,000 sterling.</p>				
		<p>Debentures issued by Province of New Brunswick, at 6 per cent. per annum</p>	3000 0 0			
		<p>1 year's interest to 27th April, 1872, on £11,000 sterling.</p>				
		<p>Debentures issued by Province of New Brunswick, at 6 per cent. per annum</p>	660 0 0			
		<p>1 year's interest to 2nd June, 1872, on £7,000 sterling.</p>				
		<p>Debentures issued by Province of New Brunswick, at 6 per cent. per annum</p>	420 0 0			
		<p><i>Province of Nova Scotia.</i></p>	53400 0 0		289,080 00	
		<p>1 year's interest to 1st July, 1872, on £916,500 sterling.</p>				
		<p>Debentures issued by Province of Nova Scotia, at 6 per cent. per annum</p>	54900 0 0		267,618 00	
		<p>Total payable in London</p>				4,054,752 90
		<p>PAYABLE IN CANADA.</p>				
		<p>FUNDED.</p>				
		<p><i>Province of Canada Debentures.</i></p>				
		<p>1 year's interest to 30th June, 1872, on \$511,325.50, issued on account of Public Works, at 6 per cent.</p>			30,679 53	
		<p>1 year's interest to 1st April, 1872, on \$4,000, on account of Public Works, redeemed during the current year, at 6 per cent.</p>			180 00	
		<p>Receiver General</p>				

British North America Act, Sec. 104

Baring Brothers

Baring Brothers & Co....

Receiver General

<p>1 year's interest to 31st December, 1871, on \$341,664 94, issued on account of Public Works, matured during the current year, at 6 per cent.</p>	10,231 95
<p>1 year's interest to 30th June, 1872, on \$131,425, including \$300, which having passed maturity has ceased to draw interest, issued on account of Public Works, at 5 per cent.</p>	6,561 25
<p>1 year's interest to 31st December, 1871, on \$7,000, issued on account of Public Works, at 5 per cent.</p>	175 00
<p>Interest on \$9,800, issued on account of Public Works, converted into Dominion Stock at various dates, at 5 per cent.</p>	336 84
<p>1 year's interest to 30th June, 1872, on \$39,333 33, issued under Act 16 Vic., cap. 22, on account of Consolidated Municipal Loan Fund, U.C., at 5 per cent.</p>	1,966 65
<p>Interest to 7th May, 1872, on \$4 866 67, issued under same Act, converted into Dominion Stock, at 5 per cent.</p>	205 67
<p>1 year's interest to 30th June, 1872, on \$100, issued under Act 16 Vic., cap. 22 and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund Act, L.C., at 5 per cent.</p>	20 00
<p>1 year's interest to 30th June, 1872, on \$12,000 Debentures, issued under Acts 9 Vic., cap. 61 and 13 & 14 Vic., caps. 2 & 68, for Upper Canada Building Fund, at 6 per cent.</p>	720 00
<p>1 year's interest to 31st December, 1871, on \$14,400, Debentures issued under same Acts, at 5 per cent.</p>	432 00
<p>1 year's interest to 30th June, 1872, on \$1,600, amount of Debentures issued under Act 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.</p>	5,736 00
<p>1 year's interest to 30th June, 1872, on \$2,000, amount of Debentures issued under same Act for Aylmer Court House, at 6 per cent.</p>	120 00
<p>1 year's interest to 30th June, 1872, on \$16,000, amount of Debentures issued under Act 18 Vic., cap. 122, for Law Society, at 6 per cent.</p>	960 00
58,324 89	
<p style="text-align: center;"><i>Dominion of Canada Debentures.</i></p>	
<p>Receiver General.....</p>	<p>For 11 year's interest to 1st April, 1872, on \$80,000, of Debentures under Act 32 & 33 Vic., cap. 1, held by the County of Grey, at 5 per cent. per annum.</p>
<p>1 year's interest to 1st April, 1872, \$541,000, amount of Debentures issued under Act 31 Vic., cap. 4, at 6 per cent.</p>	6,000 00
<p>1 year's interest to 1st April, 1872, on \$9,000, issued under the same Act and redeemed at 6 per cent.</p>	32,400 00
<p>Carried forward.....</p>	540 00
	39,000 00
	58,324 89
	4,054,752 90

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
British North America Act, Sec. 104.	Paymaster, Province of Nova Scotia	<p style="text-align: center;">PAYABLE IN NOVA SCOTIA.</p> <p><i>Brought forward</i></p> <p><i>Province of Nova Scotia Debentures.</i></p> <p>For ½ year's interest to 1st October, 1871, on \$7,000, issued under Act 31 Vic, cap. 4 and redeemed at 6 per cent. Debentures issued and payable in Province of Nova Scotia at 6 per cent per annum</p> <p>1 year's interest to 1st July, 1872, on \$296,600 sterling debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum</p>	<p>.....</p> <p>.....</p> <p>17760 00</p> <p>510 00</p> <p>18270 00</p>	<p>39,000 00</p> <p>.....</p> <p>210 00</p> <p>.....</p>	<p>58,324 89</p> <p>.....</p> <p>39,210 00</p> <p>.....</p>	<p>4,054,752 90</p>
	Paymaster, Province of New Brunswick	<p style="text-align: center;">PAYABLE IN NEW BRUNSWICK.</p> <p><i>Province of New Brunswick Debentures.</i></p> <p>1 year's interest to 1st July, 1872, on \$128,560 debentures issued in Province of New Brunswick at 6 per cent. per annum</p> <p>1 year's interest to 1st May, 1872, on \$68,400 debentures issued in Province of New Brunswick at 6 per cent. per annum</p>	<p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>7,710 00</p> <p>.....</p> <p>4,104 00</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>11,814 00</p>	
	Receiver General	<p style="text-align: center;">DOMINION OF CANADA 6 PER CENT. STOCK.</p> <p>6 months interest to 30th September, 1871, on \$1,380,976, Issue A, Canada</p> <p>6 months interest to 30th September, 1871, on \$44,496, Issue A, Nova Scotia</p> <p>6 months interest to 30th September, 1871, on \$7,800, Issue A, New Brunswick</p> <p>6 months interest to 30th Sept., 1871, on \$2,823,470.50, Issue B, Canada</p> <p>Interest for broken periods to 30th September, 1871, on \$4,081.25, Issue B, Canada</p> <p>6 months interest to 30th September, 1871, on \$34,000, Issue C, Canada</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>41,429 26</p> <p>1,334 88</p> <p>234 00</p> <p>84,704 11</p> <p>127 31</p> <p>1,020 00</p>		

	6 months interest to 31st March, 1872, on \$1,330,976, Issue A, Canada	41,429 27	
	Interest for broken periods to 31st March, 1872 on \$33,580, Issue A, Canada	504 73	
	6 months interest to 31st March, 1872, on \$44,486, Issue A, Nova Scotia	1,334 88	
	6 months interest to 31st March, 1872, on \$7,800, Issue A, New Brunswick	234 00	
	6 months interest to 31st March, 1872, on \$2,828,151.75, Issue B, Canada	84,844 55	
	6 months interest to 31st March, 1872, on \$36,000, Issue C, Canada	1,080 00	
	Interest for broken periods to 31st March, 1872, on \$5,000, Issue C, Canada	73 97	258,350 96
	DOMINION OF CANADA 5 PER CENT. STOCK.		
	Interest for broken periods to 30th April, 1872, on \$147,910, Issue A, Canada	3,102 46	
	Interest for broken periods to 30th April, 1872, on \$115,700, Issue B, Canada	1,542 35	
	Interest for broken periods to 30th April, 1872, on \$36,700, Issue B, New Brunswick	341 50	
	Interest for broken periods to 30th April, 1872, on Stock redeemed	14 97	5,901 28
	Total interest on Funded Debt, payable in the Dominion of Canada		461,615 13
	UNFUNDED.		
Bank of Montreal	For 6 months interest to 27th Sept., 1871, on \$1,247,699 84, amount of Loan from that Institution at 4 per cent. per annum	25,159 09	
do	Six months interest to 27th March, 1872, on \$1,219,831 11, amount of Loan from that Institution at 4 per cent. per annum	24,330 97	49,490 06
Savings Bank, N. S.	Amount of interest on deposits during the year ended 30th June, 1872	39,753 47	
Savings Bank, N. B.	Amount of interest on deposits during the year ended 30th June, 1872	58,646 03	
Savings Bank, Winnipeg	Amount of interest on deposits during the year ended 30th June, 1872	183 39	
Savings Bank, Dominion of Canada	Amount of interest on deposits during the year ended 30th June, 1872	116,174 55	
Savings Bank, Toronto	Amount of interest on deposits during the year ended 30th June, 1872	2,250 22	
	Carried forward	217 007 66	49,490 06
			4,516,368 03

Interest on Public Debt.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	Sterling.	\$ cts	\$ cts	\$ cts.
British North America Act, Sec., 104.....	Glyn Mills, Currie & Co. London.....	<i>Brought Forward</i>	2945 17 2	217, 007 66	49,490 06	4,516,368 03
		UNFUNDED.— <i>Concluded.</i>				
		For Balance of interest in their favor per account current rendered for year ended 30th June, 1872.....		14,336 51		
	Baring Bros. & Co. London.....	Balance of interest in their favor per account current rendered for half year, ended 30th June, 1872.....	399 7 5			
	do do	Interest on \$100 sterling debenture issued by Province New Brunswick redeemed.....	5 0 0			
	do do	Interest from 1st January to 1st May, 1871 on £28000-stg. debentures issued by Province New Brunswick, re-deemed.....	560 0 0			
	Province of Ontario.....	Eighteen days interest to 18th July, 1871, on \$800,000, deposited in Bank of Montreal, 1st July, 1871.....	964 7 5	4,693 27		
		Total amount of interest on Unfunded Debt.....		1,577 60	237,615 04	237,105 10
		INTEREST ON SPECIAL FUNDS.				
	Indian Fund.....	Interest on balance at credit of account for year ended 30th June, 1872.....		148,331 46		
	do do	Two years interest from 30th June, 1869 to the 30th June, 1871, on \$10,577 18 previously held in adjustment account at 5 per cent. per annum.....		1,057 71	149,389 17	
	Compensation to Seigniors	One year's interest to 30th June, 1872, on \$3,113,100 02, amount established as due that Fund at 6 per cent. per annum.....			186,786 00	
	Seigniorial Indemnity to Townships, L. C.....	Interest on balance at credit of this Fund for the year ended 30th June, 1872.....			42,601 86	

<i>Widow's Pensions and Uncommuted Stipends, U.C.</i>	Interest on balance at credit of this Fund for the year ended 30th June, 1872.....	1,693 18	
<i>Widow's Pensions and Uncommuted Stipends, L.C.</i>	Interest on balance at credit of this Fund for the year ended 30th June, 1872.....	254 20	
	Amount of Interest on Special Funds.....		380,724 41
	Total interest on Public Debt, chargeable against Consolidated Fund.....		5,184,197 54

EXCHANGE ACCOUNT.

Receiver General.....	For premium above par of exchange on £327,111 5s. 10d. sterling, amount of exchange purchased from sundry banks, during the year ended 30th June, 1872.....	4,182 84	
Assistant Receiver General, Halifax.....	For premium above par of exchange on £38,786 19s. sterling, amount of exchange remitted to Messrs. Glyn, Mills, Currie & Co., London.....	703 68	
Bank of Montreal.....	For 4 per cent. below par of exchange on £147,891. 19s. 9d. sterling, amount of bonds and coupons received by that institution from Great Western Railway Company.....	1,643 25	
	4 per cent. above par of exchange on £10,000 sterling, amount of exchange remitted Messrs. Glyn, Mills, Currie & Co., London.....	111 11	6,640 88

1 per cent. commission on £54,980 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office	549 18 0		
1 per cent. commission on £510 sterling, amount of interest paid at Halifax to the Bishop of Nova Scotia	5 2 0		
1 per cent. commission on £28,350 sterling, amount of Consolidated Canadian Loan Debentures transferred to Sinking fund	283 10 0		
1 per cent. commission on £27,800 sterling, amount of Province of Canada Debentures redeemed	278 0 0		
1 per cent. commission on £28,100 sterling, amount of Province of New Brunswick Debentures redeemed	281 0 0		
1 per cent. commission on £560 sterling, amount of interest paid on ditto	5 12 0		
1 per cent. commission on £25,000 sterling, amount of Debentures purchased by them for investment	125 0 0		
1 per cent. brokerage on Debentures purchased by them for investment, less on £3,769 sterling, sold Crown agent for the colonies	53 5 0		
Foreign Bill Stamps, advertising	253 19 6		
	6,030 8 8		29,348 10
Commission on payments for steel rails, &c.	605 1 10		2,944 78
Commission on advances to 30th June, 1872	231 10 6		
Bill stamps	20 0 0		
	231 10 6		1,224 09
1 year's salary as Assistant Receiver-General at Toronto, to the 30th June, 1872		3,000 00	
Salary as clerk, from 5th July, 1871, to the 30th June, 1872, at \$1,000 per annum		989 23	
Salary as clerk, from 1st July to 30th September, 1871, at \$800 per annum		200 00	
Salary as clerk, from 17th July, 1871, to the 30th June, 1872, at \$400 per annum		382 77	
Contingencies of his office for year ended 30th June, 1872		1,400 00	
Expense of fitting up office at Toronto		3,500 00	
			\$,472 00
Salary as Assistant Receiver General, Winnipeg, from 1st September, 1871, to 30th June, 1872, at \$600 per annum		500 00	
Salary as clerk from 20th September, 1871, to the 30th June, 1872, at \$1,200 per annum		933 35	
Salary as clerk from 1st May, to 30th June, 1872, at \$800 per annum		133 34	
		1,566 67	69,907 29

Carried forward.

Charges of Management.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	Sterling.	\$ cts	\$ cts
		<i>Brought forward</i>		1,566 67	69,907 29
		PUBLIC DEBT.—Continued.			
	H. Powell.....	For Salary as messenger, from 1st November, 1871, to the 31st May, 1872, at \$240 per annum.....		140 00	
	T. Collins.....	Salary as messenger from the 1st to 30th June, 1872, at \$240 per annum.....		20 00	
	G. McMicken.....	Travelling expenses.....		150 00	
		Fitting up office at Winnipeg.....		93 42	
		Contingencies of his office for the year ended 30th June, 1872.....		1,078 75	
	J. V. Noel.....	Travelling expenses.....		140 00	
	Receiver General City and District Savings Bank, Montreal.....	Amount paid for Books, &c.....		31 75	3,220 59
		Amount allowed that institution for acting as Assistant Receiver-General for the year ended 30th June, 1872.....			5,500 00
	C. B. Ratchford.....	Amount of salary as Assistant Receiver General, Halifax, for year ended 30th June, 1872.....		1,600 00	
		do of contingencies of his office for year ended 30th June, 1872.....		1,034 41	
		do paid Bank of Nova Scotia for redemption of silver.....		1,237 97	
		do paid Bank of Montreal, for freight, express charges, insurance, &c., on silver sent to St. John, N. B.....		356 98	
		do paid Everett Bros., commission for issuing small coin.....		85 57	
		do paid for express charges on Dominion notes, &c.....		41 03	
	Receiver General.....	Amount paid Bank of Montreal, compensation for its issue up to 30th June, 1872.....		61,635 45	4,365 96
		Amount paid Bank of Montreal, for commission, printing and express charges on issue of new silver coin.....		1,507 70	
		Amount paid sundry persons employed in counting and destroying old Provincial notes redeemed.....		3,309 50	
		Amount paid Henry Judah for salary and contingencies of the Seigniorial Commission for the year ended 30th June, 1872.....		2,434 93	

	Amount paid C. Delagrave for salary and contingencies of the Seignioral Commission for the year ended 30th June, 1872	1,461 30	
	Amount paid for iron safes furnished Assistant Receiver's General at Montreal, Halifax, St. John, and Winnipeg	9,372 19	
	Amount paid for weights for American Coin furnished Assistant Receiver's General Halifax and St. John	146 00	79,867 07
British American Bank Note Company	Amount paid them for engraving and printing bank notes during the year ended 30th June, 1872		108,236 87
Canadian Express Company	Amount paid for express charges for transport of bank notes, &c.		3,229 14
T. D. Tims, Financial Inspector	Salary from 1st November, 1871, to the 30th June, 1872, at \$600 per annum		400 00
George Aumond	Salary to 31st December, 1871, at Bank Note Co's Office		462 72
I. B. Taylor	Printing Savings Bank Forms		1,669 88
Stationery Office	Stationery supplied		302 83
I. D. Harrington	Amount to pay for transport of notes		196 00
Savings Bank Nova Scotia	Salary paid to J. R. Wallace, Manager, for year ended 30th June, 1872	1,600 00	
	do paid H. E. Harvey, salary as extra clerk for the year ended 30th June, 1872	732 00	
	do J. Goudge do	480 84	
	do J. Palmer, from 1st July to 30th December, 1871	40 50	
	do A. C. Johnston from 1st Nov., 1871, to 30th June, 1872	308 50	
	do J. Caldwell, for month of July, 1871	15 00	
	do L. Parke, from 28th March to 30th June, 1872	200 40	
	do Contingencies, advertising, printing, &c.	485 27	3,862 51
Savings Bank, New Brunswick	Amount paid Local Inspectors, for the year ended 30th June, 1872	216 00	
	do Agents' commission on deposits, for year ended 30th June, 1872	1,050 20	
	do Agents' salaries for year ended 30th June, 1872	780 00	
	do G. W. Smith, for salary as clerk for nine months ended 30th June, 1872, at \$1,200 per annum	900 00	
	do extra clerks, forty-two days, at \$2.50 per day	105 00	
	Carried forward	3,051 20	281,204 86

Charges of Management.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	\$ cts.	\$ cts.	\$ cts.
	Savings Bank, New Brunswick.....	<i>Brought forward</i>		3,051 20	281,204 86	
		<i>Public Desr.—Concluded.</i>				
	For amount paid D. Jordan, salary as Assistant Receiver General, St. John, N. B., for one month, at \$1,690 per annum.....			133 33		
	do W. Seely, salary as acting Assistant Receiver General, St. John, N. B., for year ended 30th June, 1872.....			400 00		
	do contingencies for acting Receiver General, St. John, N. B., for year ended 30th June, 1872.....			358 84		
	do expense of remitting notes to Halifax.....			169 68		
	do J. & A. McMillan.....			908 30		
	do Sundry persons.....			87 82		
	Trustees St. John Savings Bank, N. B.....				5,109 17	
		do D. Jordan for salary as Cashier for the nine months ended 31st March, 1872.....		1,200 00		
		do F. Jordan for salary as Accountant do.....		750 00		
		do do gratuity for extra work.....		250 00		
		do do paid for contingent expenses, fuel, &c.....		250 05		
		Total.—Charges of management chargeable against Consolidation Fund.....			2,450 05	288,764 08

INVESTMENTS.

Bank of Montreal.....	For amount deposited in that Institution on account of Intercolonial Railway construction account.....	Sterling.	173,976 29
Glyn Mills, Currie & Co., and Baring Bros. & Co.	Amount of 6 per cent. Canada bonds purchased by them for investment.....	41000 0 0	190,533 34

Trustees St. John Savings Bank.....	City of St. John 5 per cent. bonds.....	.....	.....	.....	21,560 00
Receiver General.....	For Amount of 5 per cent. Consolidated Bonds purchased for investment and payable at Glyn, Mills, Currie & Co.....	15000 0 0	.....	.....	.....
do	do	10500 0 0	.....	.....	.....
do	do	25500 0 0	.....	.....	.....
					519,169 62

PREMIUM AND DISCOUNT.

Bank of Montreal.....	For amount of discount on sales of United States Treasury notes, in payment of Ocean postage.....	407 84	.....	.....	.....
Province of Ontario...	2 per cent. discount allowed on £250,000 sterling, 5 per cent. Canada Bonds purchased by Ontario Government, £5000 stg.....	24,833 33	.....	.....	.....
Receiver General.....	4 per cent. premium on \$320 000, amount of specie purchased.....	1,300 00	.....	.....	.....
do	4 per cent. on \$250,000 amount transferred from Halifax to St. John, New Brunswick.....	625 00	.....	.....	.....
Glyn Mills & Co., and Baring Bros., & Co., London.....	1 per cent. discount on bonds purchased on account of Sinking Fund, £2,655.....	12,921 00	.....	.....	39,587 17

SINKING FUND.

Glyn, Mills, Currie & Co., and Baring Bros., & Co.	CONSOLIDATED CANADIAN LOAN. For amount of Consolidated 5 per cent. bonds purchased by them on account of this fund.....	Sterling. 56700 0 0	.....	.....	.....
Glyn, Mills, Currie & Co., and Baring Bros., & Co.	INTERCOLONIAL RAILWAY LOAN. Amount of Canada 6 per cent. bonds purchased by them on account of this fund.....	14100 0 0	.....	.....	.....
					344,560 00
	<i>Carried forward</i>.....	.....	.....	.....	.....

SINKING FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	Sterling.	\$ ets.	\$ cts.	\$ cts.
		<i>Brought forward</i>		344,560 00		
		SINKING FUND.— <i>Concluded</i> .				
		RUPERT'S LAND GUARANTEED LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros., & Co.	For Amount of Canada 6 per cent. bonds purchased by them on account of this fund.....	7100 0 0			
				34,553 33		379,113 33

REDEMPTION OF PUBLIC DEBT.

Receiver General.....	For this amount of Currency Debentures, issued by the Pro- vince of Canada, under Act 3 Vic. Cap. 34.....	240,164 94				
	This amount of Currency Debentures, issued by the Pro- vince of Canada, under the Act 12 Vic. Cap. 5.....	71,744 45				
	This amount of Currency Debentures, issued by the Pro- vince of Canada, under Act 13 and 14 Vic. Cap. 2.....	332,171 50				
	This amount of Currency Debentures, issued by the Pro- vince of Canada, under the Act 13 and 14 Vic. Caps. 2 and 63.....	15,200 00				
	This amount of Currency Debentures issued by the Pro- vince of Canada, under Act 16 Vic. Cap. 22.....	4,866 67				
	This amount of Currency Debentures, issued under Act 22 Vict. Caps. 84 and 14.....	17,600 00				
	This amount of Dominion Debentures, issued under Act 31 Vic. Cap. 4.....	25,000 00				
	This amount of 5 per cent. Dominion stock.....	6,500 00				
	This amount of sterling Debentures issued by the Pro- vince of Canada, say stg. £38,100.....	331,420 00				
	This amount of sterling Debentures, issued by the Pro- vince of Nova Scotia, say stg. £2,500.....	12,166 68				
	This amount of sterling Debentures, issued by the Pro- vince of New Brunswick, say stg. £30,600.....	148,920 00				
	This amount paid for Seigniorial Indemnity, for the year ended 30th June, 1872.....	65,402 33				
Paymaster, Nova Scotia.	This amount of mutilated notes, issued by the Province of Nova Scotia, redeemed at Halifax.....	53,406 75				1,324,563 93

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
22-33 Vic, c. 74	His Excellency the Right Honourable Lord Lisgar, P.C., G.C.B., G.C.M.G., &c., &c.	Salary as Governor General of the Dominion of Canada, from 1st July, 1871, to 22nd June, 1872	47,517	55			48,666	63
31 Vic, c. 33	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., &c., &c.	Salary as Administrator of the Government, from 22nd to 25th June, 1872, inclusive	270	37			7,999	92
31 Vic, c. 33	His Honour W. P. Howland, C.B.	Salary as Governor General of the Dominion of Canada, from 23rd to 30th June, 1872	878	71			8,000	00
31 Vic, c. 33	His Honour Sir N. F. Belleau	Salary as Lieutenant Governor of the Province of Ontario, from 1st July, 1871, to 30th June, 1872					7,000	00
31 Vic, c. 33	His Honour Lieut-General Sir Hastings Doyle, K.C.M.G.	Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1871, to 30th June, 1872					7,000	00
33 Vic, c. 3	His Honour Lemuel A. Wilnot, D.C.L.	Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st July, 1871, to 30th June, 1872					7,000	00
O.C., July 13, 1871	His Honour Adams G. Archibald, Q.C.	Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July, 1871, to 30th June, 1872					7,000	00
31 Vic, c. 33	do	Salary as Lieutenant Governor of the Province of Manitoba, from 1st July 1871, to 30th June 1872	1,000	00			2,115	38
31 Vic, c. 33	F. Turville	Salary as Lieutenant Governor of the North-West Territory, from 1st July, 1871, to 30th June, 1872	1,115	38			2,339	86
31 Vic, c. 33	do	Salary as Lieutenant Governor of the North-West Territory, from 20th May, 1870, to 30th June, 1871					2,339	86
31 Vic, c. 33	do	DEPARTMENTAL SALARIES. GOVERNOR GENERAL'S OFFICE. Salary as Secretary, from 1st July, 1871, to 31st June, 1872, at \$2,400 a year					87,781	93

Continued forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ cts.	£ cts.	£ cts.	£ cts.
31 Vic, c. 33.	Lieut. Col. H. C. Fletcher	Salary as Secretary, from 24th to 30th June, 1872, at \$2,400 a year		2,339 86		87,761 93
34 Vic, c. 1	Lieut.-Col. Irvine.	Salary as Principal Aide-de-Camp, from 1st July, 1871 to 31st October, 1871, at \$1,840 a year.		60 14	2,400 00	
	J. Kidd	Twelve months' salary as Chief Clerk, do do			619 46	1,950 00
	F. D. Burrows	do do			1,400 00	800 00
	G. Smith	do do			500 00	500 00
	Sergeant Strouger	do do			182 50	7,851 96
31 Vic, c. 33	Hon. Charles Tupper, C.B.	DEPARTMENT OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
34 Vic, c. 1	W. H. Lee	Twelve months' salary as President of the Council, to 30th June, 1872.			5,000 00	2,600 00
	W. A. Himsworth	do do			2,150 00	1,550 00
	F. H. Himsworth	do do			1,350 00	1,000 00
	H. Alexander	do do			800 00	600 00
	W. Horace Lee	do do			600 00	464 98
	Charles H. Tupper	do do			450 00	224 99
	Michael Naughten	do do				
	J. Cairns	do do				
	C. Batterson	do do				
	B. Grenier	do do				
31 Vic, c. 33	Hon. Sir John A. Macdonald, K. C. B.	DEPARTMENT OF JUSTICE.				
34 Vic, c. 1	H. Bernard	Twelve months' salary as Minister of Justice, to 30th June, 72.			5,000 00	2,600 00
	J. Stuart	do do			1,300 00	

C. Drinkwater,	do	do	do	Private Secretary	.....	1,400 00	1,600 00
do	do	do	do	do	.....	200 00	800 00
F. White	Twelve	do	do	Clerk,	.....	.....	750 00
E. Radford	do	do	do	do	.....	.....	566 66
F. G. Becher	do	do	do	do	.....	.....	500 00
C. Lynch	do	do	do	Messenger,	.....	.....	450 00
F. Curran	do	do	do	do	.....	.....	.....
DEPARTMENT OF MILITIA AND DEFENCE.							
Hon. Sir George Etienne Cartier, Bart	Six	do	do	Private Secretary	.....	.....	5,000 00
George Futvoys	Twelve	do	do	Clerk,	.....	.....	2,600 00
J. R. E. Chapleau	do	do	do	do	.....	.....	1,000 00
H. D. J. Lane	do	do	do	do	.....	.....	400 00
B. Sulte	do	do	do	do	.....	.....	1,550 00
John W. Gow	do	do	do	Messenger,	.....	.....	400 00
Account Branch.							
Robert Berry	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1872	do	do	do	.....	.....	1,450 00
C. H. O'Meara	do	do	do	do	.....	.....	1,350 00
E. Gelinas	do	do	do	do	.....	.....	556 15
W. H. Ammond	do	do	do	do (in part)	.....	.....	800 00
F. X. Huot	do	do	do	do	.....	.....	304 17
W. F. Palmer	Salary as Extra Clerk for 5 months	do	do	do	.....	.....	597 10
N. Casault	Twelve months' salary as Messenger	do	do	do	.....	.....	.....
Store Branch.							
Lieut.-Col. Wily	Twelve months' salary as Chief Clerk and Director, to 30th June, 1872	do	do	do	.....	.....	1,800 00
George Grant	do	do	do	do	.....	.....	1,004 00
W. M. Steers	Twelve months' salary as Clerk, to 30th June, 1872	do	do	do	.....	.....	376 60
Samuel Pope	do	do	do	do	.....	.....	800 00
J. Yeomans	do	do	do	Storekeeper,	.....	.....	500 00
Adjutant General's Office.							
W. R. Wright	Twelve months' salary as Chief Clerk, to 30th June, 1872	do	do	do	.....	.....	1,900 00
Lieut.-Col. Stuart	do	do	do	Military Secretary	.....	.....	1,850 00
Grant Seymour	do	do	do	Clerk,	.....	.....	1,350 00
<i>Carried forward</i>							28,280 33
							123,850 62

13,406 66

31 Vic., c. 33

34 Vic., c. 1

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	et c.	\$ cts.	\$ cts.
34 Vic., c. 1.		<p>DEPARTMENTAL SALARIES.—Continued.</p> <p><i>Brought forward</i></p>			28,280 33	125,830 52
		<p>DEPARTMENT OF MILITIA AND DEFENCE.—Continued.</p> <p><i>Adjutant General's Office.</i>—Continued.</p>			1,250 00 1,000 00 800 00 800 00 730 00 540 00 480 00	
34 Vic., c. 1.	F. X. Lambert	Twelve months' salary as Clerk, to 30th June, 1872				
	George Sherwood	do				
	Cyrille Junot	do				
	T. C. Iaruse	do				
	Sir J. D. H. Hay, Bart.	do				
	Louis Morel	do				
	M. Ryan	do				
		DEPARTMENT OF SECRETARY OF STATE FOR CANADA.				33,840 33
31 Vic., c. 33.	Hon. J. C. Aikins	Twelve months' salary as Secretary of State, to 30th June, '72			5,000 00	
34 Vic., c. 1.	Etienne Parent	do			2,840 00	
	W. H. Jones	Under-Secretary do			1,550 00	
	J. M. Tété	Clerk, do			1,400 00	
	M. L. Amouroux	do			912 50	
		Registry Branch.				
	E. J. Langevin	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1872			2,000 00	
	J. A. Belanger	do			1,150 00	
	L. A. Cavellier	do			1,000 00	
	E. Brousseau	do			912 50	
	H. J. Morgan	do			912 50	
	W. M. Goodève	do			730 00	

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Ordinance Lands Branch.					
Lieut. Col. W. F. Coffin	Twelve months' salary as Chief Clerk and Ordinance Land Agent, to 30th June, 1872	2,150 00			
F. P. Austin	do	1,150 00			
W. Mills	do	1,100 00			
J. Forsyth	do	500 00			
<i>Surrey Branch.</i>					
Lt. Col. J. S. Dennis	Twelve months' salary as Surveyor General, to 30th June, '72	2,000 00			
Donald Codd	do Draughtsman, do	1,081 71			
Kosuth Henry	do Clerk, do	422 54			
F. Clayton	do Draughtsman, do	298 12			
do	do Draughtsman, do	32 50			
T. Newby	Thirteen days' service in March, 1872, at \$2.50 a day	260 62			
do	do	182 50			
do	Two days' service in March, 1872, at \$2 a day	4 00			
P. B. Symes	Three months' salary as Draughtsman, to 30th June, 1872	182 50			
do	do	4 00			
E. O. Coffin	Three months' salary as Draughtsman, to 30th June, 1872	136 87			
do	do	34 50			
P. Logan	Three months' salary as Clerk, to 30th June, 1872	171 37			
E. B. Wood	Twenty three days' service in March, 1872, at \$1.50 a day	500 00			
	do	200 00			
	do				28,916 84
DEPARTMENT OF SECRETARY OF STATE FOR THE PROVINCES.					
31 Vic, c. 33.	Hon. Joseph Howe	5,000 00			
34 Vic, c. 1.	E. A. Meredith	2,600 00			
	do	1,875 00			
	do	1,400 00			
	do	1,400 00			
	do	730 00			
	do	450 00			
	do	416 66			
	do	866 66			
	do	13,871 66			188,587 69
<i>Carried forward.</i>					

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic., c. 1.	William Spragg.	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>	13,871	65	13,871	65
		SECRETARY OF STATE FOR THE PROVINCES.—Continued.				
		<i>Indian Lands Branch.</i>				
34 Vic., c. 1.	C. T. Walcott.	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1872.	2,150	00	2,150	00
	L. Vankoughnet.	do	1,400	00	1,400	00
	J. P. M. Lecourt.	do	1,150	00	1,150	00
	J. V. DeBoucherville.	do	1,000	00	1,000	00
	Fred. Smith.	do	900	00	900	00
	J. B. Butler.	do	274	93	274	93
		Salary from 1st December, 1871, to 30th June, 1872, at \$72 a year.	464	33	464	33
	C. Owne.	Twelve months' salary as Messenger, to 30th June, 1872.	430	00	430	00
	H. J. Brooke.	do	314	99	314	99
		DEPARTMENT OF RECEIVER-GENERAL.				
31 Vic., c. 33.	Hon. J. C. Chapais.	Twelve months' salary as Receiver-General, to 30th June, 1872.	5,000	00	5,000	00
34 Vic., c. 1.	T. D. Harrington.	Twelve months' salary as Deputy Receiver-General, to 30th June, 1872.	2,600	00	2,600	00
	T. C. Bramley.	Twelve months' salary as Chief Clerk, to 30th June, 1872.	2,900	00	2,900	00
	J. B. Stanton.	Twelve months' salary as Clerk, to 30th June, 1872.	1,540	00	1,540	00
	F. Lewis.	do	1,600	00	1,600	00
	J. F. Pallant.	Salary from 1st July to 31st December, 1871, as Clerk.	740	00	740	00
	L. F. Dufresne.	Twelve months' salary as Clerk, to 30th June, 1872.	1,400	00	1,400	00
	C. W. Shay.	do	1,400	00	1,400	00
	F. Hunter.	do	1,400	00	1,400	00
	J. R. H. Neeve.	do	1,150	00	1,150	00
	J. R. Nash.	do	1,062	58	1,062	58
	C. Gough.	do	424	99	424	99
	J. F. Pallant, jun.	Salary from 25th January, to 30th June, 1872.	238	40	238	40
	F. L. Casault.	Twelve months' salary as Messenger, to 30th June, 1872.	300	00	300	00
	F. McCaffray.	do	500	00	500	00
			22,055	97	22,055	97

DEPARTMENT OF FINANCE.

31 Vic, c. 33.
34 Vic, c. 1

Hon. Sir Francis Hincks, G.B. K.C.M.G.	Twelve months' salary as Minister of Finance, to 30th June, 1872.	5,000 00
John Langton.	Twelve months' salary as Deputy Minister of Finance, to 30th June, 1872.	2,600 00
William Dickinson.	Twelve months' salary as Deputy Inspector General, to 30th June, 1872.	2,600 00
Moore A. Higgins.	Twelve months' salary as Clerk, to 30th June, 1872.	1,750 00
R. L. Killaly.	Salary from 1st October, 1871, to 30th June, 1872.	400 00
Norris Godard.	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1872.	2,100 00
Thos. Cruise	Twelve months' salary as Clerk, to 30th June, 1872.	1,750 00
G. M. Jarvis	do do do do	1,300 00
R. W. Baxter	do do do do	1,300 00
J. A. Torrance	do do do do	1,300 00
H. A. Jones	do do do do	725 00
Robert O'Reilly	do do do do	90 01
Seymour Tobin	Salary from 20th May, to 30th June, 1872, at \$700 a year.	1,400 00
C. J. Anderson	Twelve months' salary as Clerk, to 30th June, 1872.	
H. R. Frupp	Eleven months' salary do do at \$730 a year.	669 17
Hon. John Simpson.	Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1872.	2,400 00
James Patterson	Twelve months' salary as Clerk, to 30th June, 1872.	1,350 00
F. C. Pascher	do do do do	1,350 00
Thos. Hector	do do do do	1,500 00
J. B. Simpson	do do do do	730 00
Thos. Cross.	do do do do	660 00
Arch. Cary	do do do do	1,600 00
W. A. Blackmore	do do do do	1,050 00
Fred. Toller	Nine months' salary as Clerk, to 30th June, 1871, at \$1,100 a year.	825 00
Walter L. Orde	Salary from 10th July, 1871, to 30th June, 1872, at \$300 a year.	292 72
C. Ready	Eight months' salary as Clerk and Private Secretary, to 30th June, 1872.	624 98
George Aumond	Six months' salary as Clerk, to 30th June, 1872.	300 00
W. H. Cotton	Five months' salary as Clerk, to 30th November, 1871.	229 15
Thos. Ross	Twelve months' salary as Chief Clerk and Clerk of Contingencies, to 30th June, 1872.	2,150 00
C. W. Jones	Twelve months' salary as Clerk, to 30th June, 1872.	950 00
J. Young	Twelve months' salary as Clerk, Stationery Office, to 30th June, 1872.	1,000 00
J. Rhodes	Twelve months' salary as Clerk, Stationery Office, to 30th June, 1872.	424 99
Patrick Pender	Twelve months' salary as Messenger, to 30th June, 1872.	500 00
John Pender	do do do do	490 00
Thos. Coad	do do do do	390 00

42,506 02

274,715 65

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 33.	Hon. S. L. Tilley, C. B.	Twelve months' salary as Minister of Customs, to 30th June, 1872.				
34 Vic, c. 1.	R. S. M. Bouchette.	Twelve months' salary as Commissioner of Customs, to 30th June, 1872.				274,715 65
24	J. Johnson	Twelve months' salary as Chief Clerk and Assistant Commissioner of Customs, to 30th June, 1872.			5,000 00	
	J. Drysdale	do			2,600 00	
	J. W. Peachy	do			2,125 00	
	J. R. Audy	do			1,800 00	
	G. A. Mailleu	do			1,750 00	
	P. E. Sheppard	do			1,400 00	
	W. A. Bell	do			1,400 00	
	C. F. Bliss	do			1,350 00	
	H. C. Hay	do			1,200 00	
	P. C. Ryan	do			1,275 00	
	C. F. Stevens	do			1,150 00	
	J. F. Wolf	do			800 00	
	R. H. Mackay	do			750 00	
	G. W. Grant	do			233 32	
	G. V. Ince	do			573 74	
	T. J. Watters	do			500 00	
	J. S. Fairweather	do			474 99	
	C. H. Harding	do			450 00	
	Fred. Bennett	do			400 00	
	Jas. Barry	do			316 66	
	J. H. Sutton	do			250 00	
	C. V. H. Bliss	do			733 33	
	J. Walls	do			46 50	
	P. Connolly	do			183 00	
		Twelve months' salary as Messenger, to 30th June, 1872.			500 00	
		do			374 93	
		do				27,636 47

DEPARTMENT OF INLAND REVENUE.

31 Vic, c. 33.	Hon. Alex. Morris.....	Twelve months' salary as Minister of Inland Revenue, to 30th June, 1872.	5,000 00
31 Vic, c. 1.	A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1872.	2,600 00
	Edward Misal.....	Nine months' salary as Accountant at \$1,600, and three months as Assistant Commissioner at \$2,000.	1,700 00
	Richard Shaw.....	Salary from 1st July, 1871, to 9th January, 1872, at \$1,600 a year.	842 49
	James F. Brown.....	Twelve months' salary as Clerk, to 30th June, 1872.	1,200 00
	Alexander Begg.....	Salary from 1st July, 1871, to 14th March, 1872, at \$1,200 a year.	847 35
	F. Measam.....	Twelve months' salary as Clerk, to 30th June, 1872.	1,102 00
	R. Nettle.....	do do do do do do	1,000 00
	R. Borrodale.....	do do do do do do	1,104 00
	P. Robbins.....	Salary from 1st April to 30th June, 1872, at \$1,100.	275 00
	E. D. Clark.....	Twelve months' salary as Clerk, to 30th June, 1872.	950 00
	do.....	Twelve months' salary as Private Secretary, to 30th June, 1872.	880 00
	Martin Battle.....	Twelve months' salary as Clerk, to 30th June, 1872.	522 21
	F. E. E. Campeau.....	Salary from 6th November, 1871, to 30th June, 1872, at \$800 a year.	466 66
	Neil Stewart.....	Salary for 7 months to 30th June, 1872, at \$800 a year.	550 00
	W. Himsworth, jun.....	Twelve months' salary as Clerk, to 30th June, 1872.	450 00
	R. H. Teakle.....	do do do do do do	633 33
	H. A. Ford.....	do do do do do do	150 00
	J. F. Shaw.....	Salary for 6 months, to 30th June, 1872, at \$300 a year.	450 00
	John Fowler.....	Twelve months' salary as Messenger, to 30th June, 1872.	450 00
	George Fowler.....	do do do do do do	344 99
			21,038 03

DEPARTMENT OF PUBLIC WORKS.

31 Vic, c. 33.	Hon. H. L. Langevin, C. B.	Twelve months' Salary as Minister of Public Works, to 30th June, 1872.	5,000 00
34 Vic, c. 1.	T. Trudeau.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1872.	3,500 00
	F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1872.	2,100 00
	T. B. French.....	Twelve months' salary as Clerk, to 30th June, 1872.	1,200 00
	Daniel Carey.....	do do do do do do	1,091 67
	Jas. W. Harper.....	Twelve months' salary as Clerk and Paymaster, to 30th June, 1872.	1,530 00
	F. H. Ennis.....	do do do do do do	1,091 67
	G. Verret.....	do do do do do do	1,100 00
	J. F. N. Bonneville.....	do do do do do do	1,550 00
	H. A. Fissault.....	do do do do do do	1,550 00
		<i>Carried forward</i>	18,963 34
			323,390 15

31 Vic, c. 33.
31 Vic, c. 1.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	cts.
34 Vic., c. 1.	W. J. Tilley do	Twelve months' salary as Clerk, to 30th June, 1872 Salary as Private Secretary, to 30th June, 1872.	18,963	34	323,390	15	
		<i>Brought forward.</i>					
		DEPARTMENTAL SALARIES.—Continued.					
		DEPARTMENT OF PUBLIC WORKS.—Continued.					
	Louis Lefebvre	Twelve months' salary as Clerk, to 30th June, 1872	1,075	00			
	James Baine	Twelve months' salary as Accountant, to 30th June, 1872	400	00			
	O.PHONE	Twelve months' salary as Clerk, to 30th June, 1872	1,750	00			
	R. McF. Moffatt	Salary for month of July, 1871, as Clerk	1,092	00			
	A. P. Bradley	Salary for eleven months, as Clerk, to 30th June, 1872	66	66			
	William Curran	Twelve months' salary as Clerk, to 30th June, 1872	916	66			
	Lucien Fortier	do do do do	300	00			
	Theophile Fortier	Eleven months' salary do do	275	03			
	A. S. Duffy	Salary from 27th May, to 30th June, 1872, at \$300 a year.	28	93			
		<i>Engineer Branch.</i>					
	John Page	Twelve months' salary as Chief Engineer, to 30th June, 1872	3,240	00			
	G. T. Ballargé	Twelve months' salary as Assistant Engineer, to 30th June, 1872.	2,400	00			
	Thomas S. Scott	Twelve months' salary as Dominion Architect, to 30th June, 1872.	2,400	00			
	Thomas Monro	Twelve months' salary as Clerk, to 30th June, 1872	1,680	00			
	Thomas Guerin	do do do do	1,200	00			
	E. H. Parent	do do do do	1,200	00			
	Charles McCarthy	do do do do	1,200	00			
	John LeB. Ross	do do do do	1,200	00			
	R. Steckel	do do do do	900	00			
	S. McLaughlin	do do do do	1,086	80			
	Michael Walsh	Twelve months' salary as Messenger, to 30th June, 1872	500	00			
	H. Potvin	do do do do	500	00			
	J. Deslauriers	do do do do	500	00			
					43,184	42	

31 Vic., c. 33.		34 Vic., c. 1.		Post Office Department.		
Hon. Alex. Campbell	Twelve months' salary as Postmaster General, to 30th June, 1872.	do	do	5,000 00		
W. H. Griffin	Twelve months' salary as Deputy Postmaster General, to 30th June, 1872.	do	do	2,600 00		
William White	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1872.	do	do	2,100 00		
W. D. Lesueur	Twelve months' salary as Clerk, to 30th June, 1872.	do	do	1,300 00		
G. H. Hargrave	do	do	do	1,150 00		
B. King	do	do	do	1,225 00		
H. S. Wetherley	do	do	do	1,550 00		
R. Sinclair	do	do	do	1,200 00		
H. J. Garrett	do	do	do	1,150 00		
W. S. Thomas	do	do	do	1,150 00		
H. W. Griffin	do	do	do	900 00		
J. Plunkett	do	do	do	830 00		
A. Lindsay	do	do	do	750 00		
G. E. Cochran	do	do	do	574 99		
W. A. Maingy	do	do	do	750 00		
A. W. Throop	do	do	do	424 99		
P. T. Vankoughnet	do	do	do	424 99		
H. A. Wicksteed	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1872.	do	do	2,300 00		
E. C. Hayden	Twelve months' salary as Clerk, to 30th June, 1872.	do	do	1,500 00		
R. Oliver	do	do	do	1,300 00		
J. Audette	do	do	do	1,400 00		
E. H. Benjamin	do	do	do	1,375 00		
P. E. Bucke	do	do	do	1,150 00		
J. McNab	do	do	do	1,150 00		
C. Roger	do	do	do	800 00		
G. M. Patrick	do	do	do	750 00		
J. Walsh	do	do	do	650 01		
R. J. Oliver	do	do	do	750 00		
D. McCarthy	do	do	do	500 00		
C. Ready	Four months' salary as Clerk, to 31st October, 1871.	do	do	133 32		
J. Ashworth	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1872.	do	do	1,900 00		
J. Boyd	do	do	do	833 32		
P. Lesueur	Ten months' salary as Clerk, to 30th April, 1872.	do	do	2,350 00		
C. W. Jenkins	Twelve months' salary as Chief Clerk and Superintendent of Money Order Office, to 30th June, 1872.	do	do	1,400 00		
J. Brophy	Twelve months' salary as Clerk, to 30th June, 1872.	do	do	1,200 00		
E. G. Bennett	do	do	do	1,125 00		
J. McDougall	do	do	do	800 00		
R. J. Shaw	do	do	do	600 00		
C. J. Higgins	do	do	do	550 00		
L. Blanchet	do	do	do	650 00		
<i>Carried forward.</i>						48,841 61
						366,574 57

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic., c. 1.		DEPARTMENTAL SALARIES.—Continued.	48,841	61	366,574	57
		<i>Brought forward</i>				
		POST OFFICE DEPARTMENT.—Continued.				
	C. Sangster.....	Twelve months' salary as Clerk, to 30th June, 1872.....	500	00		
	M. K. Dunlevie.....	do.....	500	00		
	J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent of Savings Banks, to 30th June, 1872.....	1,900	00		
		Twelve months' salary as Clerk, to 30th June, 1872.....	1,200	00		
	D. Mathewson.....	do.....	424	88		
	J. R. Smith.....	do.....	400	00		
	Sidney Smith, jun.....	do.....	300	00		
	J. F. Wall.....	do.....	389	33		
	Jas. Lemoine.....	do.....	366	66		
	H. Krebs.....	do.....	333	33		
	W. H. Harrington.....	do.....	424	99		
	John Hopkirk.....	do.....	424	99		
	E. B. Bell.....	do.....	350	00		
	N. Garland.....	do.....	720	00		
	Arthur Stewart.....	do.....	549	35		
	John Graham.....	do.....	586	67		
	A. J. Boswell.....	do.....	224	99		
	J. F. Rutlan.....	Eleven months' salary as do.....	300	00		
	G. F. Falconer.....	Nine months' salary as do.....	233	12		
	W. H. Eagleson.....	do.....	224	99		
	D. Morin.....	do.....				
	C. B. Brodie.....	do.....				
	E. A. D. Jones.....	do.....				
	W. L. Blair.....	Salary from 15th Nov., 1871, to 30th June, 1872, at \$300 a year.....	187	53		
		Six months' salary as Clerk, to 30th June, 1872.....	300	00		
	W. Blanchard.....	Salary from 12th February to 30th June, 1872, at \$300 a year.....	115	14		
	W. H. McCuaig.....	Four months' salary as Clerk, to 30th June, 1872.....	100	00		
	H. K. Brine.....	Two months' salary as do.....	91	24		
	J. G. Fortier.....	do.....	91	24		
	R. A. Salter.....	do.....	91	24		
	G. R. White.....	do.....	91	24		
	J. C. Bonner.....	do.....	91	24		
	J. M. O'Leary.....	do.....	91	24		
	C. P. Lesueur.....	do.....	121	66		

John Leslie.....	Two months' salary as Clerk, to 30th June, 1872.....	132 99
G. Rance.....	Twelve months' salary as Office Keeper and Messenger, to 30th June, 1872.....	790 42
J. Verriek.....	Eight months' salary as Messenger, to 24th February, 1872.....	319 99
W. O. Brien.....	do do do do do 31st May, 1872.....	439 99
M. Bennett.....	Twelve do do do do do 30th June, 1872.....	450 00
E. Doughty.....	Four do do do do do do.....	100 00
John Bell.....	One do do do do do do.....	24 98
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
31 Vic, c. 33 Hon. Chris. Dunkin.....	Salary from 1st July to 24th October, 1871, as Minister of Agriculture.....	1,572 55
Hon. J. H. Pope.....	Salary from 25th October, 1871, to 30th June, 1872, as Minister of Agriculture.....	3,427 45
34 Vic, c. 1 J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1872.....	5,000 00
John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1872.....	2,600 00
A. J. Cambie.....	Twelve months' salary as Chief Clerk and Clerk of Patents, to 30th June, 1872.....	1,200 00
L'Abbé Tanguay.....	Twelve months' salary as Attaché, to 30th June, 1872.....	1,750 00
S. Drapeau.....	do do do do do do.....	1,200 00
W. H. Johnson.....	do do do do do do.....	1,150 00
C. O. Neville.....	do do do do do do.....	1,000 00
S. Ferland.....	do do do do do do.....	1,020 00
N. F. Boissonault.....	do do do do do do.....	959 00
H. Casgrain.....	do do do do do do.....	730 00
J. W. O'Brien.....	Six months' salary as Clerk, to 31st December, 1871.....	825 00
E. Tété.....	Twelve months' salary as Clerk, to 30th June, 1872.....	360 00
D. Routhier.....	do do do do do do.....	730 00
J. E. D'Autheil.....	do do do do do do.....	730 00
D. Lanigan.....	do do do do do do.....	730 00
J. B. Jackson.....	do do do do do do.....	730 00
J. F. Dionne.....	do do do do do do.....	730 00
W. J. Lynch.....	do do do do do do.....	509 00
H. J. Hopkirk.....	do do do do do do.....	500 00
do do.....	as Private Secretary to 30th June, 1872.....	200 00
J. F. Dore.....	Eleven months' salary as Clerk, to 30th June, 1872.....	700 00
Jos. Leveille.....	Twelve months' salary as Model Repairer, to 30th June, 1872.....	1,145 83
Douglas Brynner.....	One months' salary as Clerk, to 30th June, 1872.....	450 00
J. E. Lemieux.....	Twelve months' salary as House-keeper, to 30th June, 1872.....	500 00
J. Roily.....	Twelve months' salary as Messenger, to 30th June, 1872.....	500 00
B. Moreau.....	do do do do do do.....	500 00
J. B. Lacroix.....	do do do do do do.....	450 00
Carried forward.....		
		26,960 83
		457,088 20

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SERVICE.						
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward</i>					457,088	20
		DEPARTMENT OF MARINE AND FISHERIES.						
31 Vic., c. 33.	Hon. Peter Mitchell	Twelve months' salary as Minister of Marine and Fisheries, to 30th June, 1872	5,000	00				
34 Vic., c. 1.	William Smith	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1872	2,600	00				
	W. F. Whitcher	Twelve months' salary as Chief Clerk and Commissioner, of Fisheries, to 30th June, 1872	2,000	00				
	John Tilton	Twelve months' salary as Accountant, to 30th June, 1872	1,600	00				
	do	Twelve months' salary as Private Secretary, to 30th June, 1872	200	00				
	John Hardie	Seven months' salary to 31st Jan'y, 1872, as Clerk at \$1,500, and five months' salary as Chief Clerk, to 30th June, 1872, at \$1,900	1,700	00				
	S. P. Bauset	Twelve months' salary as Clerk, to 30th June, 1872	1,666	87				
	W. L. Megee	do	1,200	00				
	F. P. Gourdeau	do	1,150	00				
	T. Drinkwater	do	1,000	00				
	W. H. Alexander	do	600	00				
	J. H. McIlrae	do	524	90				
	George H. Harper	do	366	66				
	G. C. Haney	do	350	00				
	W. B. Carleton	do	530	35				
	John O'Connor	Ten months' salary as	367	11				
	Thos. King	do	35	31				
	Jos. Tomlinson	Salary for July, 1871	314	99				
	W. P. Mitchell	Twelve months' salary as Clerk, to 30th June, 1872	1,666	64				
	W. S. Pettigrew	Ten months' salary as General Superintendent and Constructive Engineer, to 30th April, 1872	275	88				
	H. H. Gray	Salary from 14th December, 1871, to 30th June, 1872	182	48				
	B. Billings	Four months' salary, to 30th June, 1872	89	94				
	Thos. Wheeler	Salary from 8th May to 30th June, 1872	182	50				
	Ellen Jessop	Salary for May and June, 1872	450	00				
		Twelve months' salary as Messenger, to 30th June, 1872	400	00				
		Twelve months' salary as House-keeper	400	00				
							22,644	52

34 Vic., c. 1	TREASURY BOARD. John Langton J. M. Courtney	Twelve months' salary as Secretary, to 30th June, 1872 Twelve months' salary as Chief Clerk, to 30th June, 1872	1,000 00 2,050 00	3,050 00
34 Vic., c. 1	QUEEN'S PRINTER. B. Chamberlin T. H. Hodgins C. C. Rogers William Giddon A. Potvin	Twelve months' salary as Queen's Printer, to 30th June, 1872 Twelve months' salary as Clerk, to 30th June, 1872 do do do do do do do do do do do do Twelve months' salary as Messenger, to 30th June, 1872	2,000 00 638 26 550 00 286 43 344 90	3,819 68
34 Vic., Cap. 1	FINANCIAL INSPECTOR. T. D. Tims	Twelve months' salary as Financial Inspector, to 30th June, 1872		2,000 00
34 Vic., Cap. 1	DOMINION OFFICE, NOVA SCOTIA. <i>Finance.</i> Sydenham Howe E. Seather John Mullane	Twelve months' salary as Auditor, to 30th June, 1872 do do do do do do do do do do do do	1,600 00 800 00 400 00	2,800 00
	<i>Marine and Fisheries.</i> H. W. Johnston L. J. Burpee Joseph Cragg Wm. Oldfield	Twelve months' salary as Agent, to 30th June, 1872 do do do do do do do do do do do do Eleven do do do do Salary, &c., for June, 1872, do do	1,600 00 800 00 91 65 9 67	2,501 32
	<i>Contingencies.</i> <i>Finance.</i> A. Grant Sydenham Howe George Leslie Mary Donnelly T. W. Bateman P. Connors	For Stationery, printing, &c. Postages, directory, advertising change of currency, &c. Telegrams Cleaning offices, &c. Hardware Carting furniture, coal, ashes, &c.	318 25 372 28 46 51 35 92 2 80 85 70	861 46
		<i>Carried forward.</i>	5,301 32	488,602 40

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		SERVICE.				
		DOMINION OFFICE, NOVA SCOTIA.—Continued.				
		<i>Contingencies.—Continued.</i>				
		<i>Brought forward.....</i>			5,301 32	488,602 40
		<i>Finance.—Continued.</i>				
	Smithers & Son.....	For Glazier's account.....		1 75		
	Ellen Doyle.....	Cleaning offices, brooms, &c.....		214 05		
	James Burke.....	Services as watchman.....		1 50		
	R. T. Muir & Co.....	Stationery.....		49 35		
	A. & W. Macinlay.....	do.....		11 05		
	Joseph W. Crosskill.....	Subscription to <i>Daily Reporter</i>		8 50		
	Connolly & Kelly.....	Ribbon for stamp.....		1 50		
	Avery, Brown & Co.....	Oil.....		3 50		
	Lordly & Simpson.....	Brooms.....		0 70		
	W. S. Symond & Co.....	Oil and patent fine brushes.....		5 60		
	Wm. F. Rodie.....	Sweeping chimnies.....		3 25		
	John Dunn & J. Walker.....	Shovelling away snow, carting ashes and trimming coal.....		45 25		
	Patrick Walsh.....	Shovel.....		1 10		
	Cunard & Co., & W. Roche, jr.....	Coal.....		245 00		
	Sarah Connors.....	Cleaning rooms.....		3 00		
	Halifax Gas Company.....	Gas for new building.....		285 90		
	T. Boggs & Co.....	Six yards sash cord.....		0 60		
	James Hunter.....	Globes (glass).....		10 00		
	William L. Oreham.....	Twelve months' water rate.....		14 00		
	Z. S. Hall & Jos. Estano.....	Stationery and tin for papers.....		7 15		
	C. Phelan & Co.....	One set model parlour stove fittings, lining and fitting.....		1 25		
	J. R. Jemmett & Co.....	Crockery.....		3 25		
	H. Fisher & R. Huntingdon.....	Advertising in the <i>Times</i> and <i>Tribune</i>		18 75		
	William Murray.....	Wheelbarrow.....		5 00		
	P. Walsh.....	Hardware.....		3 10		
		<i>Marine and Fisheries' Office.</i>			1,805 56	
	M. A. Livesey.....	For Scrubbing brushes.....		1 00		
	H. W. Johnston.....	Petty contingencies.....		103 44		

	146 85 8 50		
A. Grant		Statement books and printing	155 35
do		Advertising and subscription to <i>Colonist</i>	244 47
W. H. Wiswell		Telegrams to 31st March, 1872	6 00
A. W. Macmillan		Stationery	50 09
John Lovell		Directories	33 55
B. W. Cochrane		Post Office account to 31st March, 1872	19 00
A. & H. Creighton		Charts	36 00
Compton & Co		Advertising in <i>Express</i>	8 50
J. C. Crosskill		do <i>Reporter</i>	7 00
James Barnes		do <i>Presbyterian Witness</i>	20 50
R. Huntington		do <i>Yarmouth Tribune</i>	24 55
H. Fickard		do <i>Provincial Wesleyan</i>	
S. Salden		do <i>Christian Messenger</i>	
		<i>Miscellaneous.</i>	728 88
A. Anderson		Rent of Dominion offices for eight months, to 31st December, 1871	206 66
E. G. W. Greenwood		City, county, and school taxes	43 60
		DOMINION OFFICE, NEW BRUNSWICK.	310 26
		<i>Finance.</i>	
34 Vic., Cap 1. William Seely		Twelve months' salary as Auditor, to 30th June, 1872	1,200 00
		<i>Marine and Fisheries.</i>	
G. W. Smith		Three months' salary as Agent, to 30th September, 1871	300 00
John H. Harding		do do do June, 1872	1,200 00
W. H. Venning		Inspector, do	1,400 00
J. F. Harding		Clerk, do	1,400 00
		<i>Contingencies.</i>	
		<i>Finance.</i>	
Wm. Seely		For Coals, \$33 64; postages, \$22 41; telegrams, \$2 75; sundries, \$3 46	62 26
C. Laird		Salary for twelve months, as messenger	49 92
		<i>Carried forward</i>	112 18
			496,748 42

8,146 02

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
34 Vic., s. 1.						
	J. & A. McMillan	DOMINION OFFICE, NEW BRUNSWICK.—Continued.				
	R. Thompson	Contingencies.—Continued.				
	Chubb & Co.	Brought forward.....	112 18		4,500 00	496,748 42
	W. Cameron	Finance Offices.—Continued.				
	W. Thompson	For Stationery		83 42		
	W. Kie	Scales		4 50		
	Rowes & Evans	Ink		0 50		
	S. Corbitt	Lamps		2 05		
		Baskets		1 20		
		Fitting up double sashes.....		5 60		
		Waering pot		1 10		
		Furniture		25 00	235 55	
		<i>Marine and Fisheries.</i>				
	P. Sheridan	Salary as messenger for twelve months, and contingencies		60 25		
	do	Postages and postage stamps		139 43		
	T. M. Deblais	Subscription twelve months to news room		10 00		
	J. & A. McMillan	Stationery		7 80		
	G. W. Day	do		21 00		
	L. H. Waterhouse	Coals		22 64		
	T. A. McAvity & Sons	Repairing letter press, &c., &c.		5 65		
	T. H. Harding	Sundry office disbursements		26 69		
	E. J. Bouteaux	Window sash and glazing		6 65		
	J. Howe	Post office box		2 00		
	J. Lovell	Directory		6 00		
	R. P. McGivern	Coal		19 32		
	Gas Light Company	Gas, to 1st February, 1872		18 30		
	T. & R. White	Montreal <i>Gazette</i>		5 00		
	A. Rowan	Gas fittings		7 25		
	W. H. Venning	Traveling expenses		363 60		
	Sheraton, Son & Skinner	Sundries		105 89		
	Samuel Corbitt	Furniture		12 50		
	H. Chubb & Co.	Hardware		35 91	875 88	5,611 43

CONTINGENCIES.

GOVERNOR GENERAL'S SECRETARY'S OFFICE.

People's Telegraph Co'y.	For telegraphing	0 80
Montreal Telegraph Co'y.	do	2,865 24
Dawson Bros.	Books and binding	2,546 46
Cherrier & Kirwin	Directories	12 00
P. E. Buckle	Year book	6 00
H. J. Morgan	Books	6 00
John Kidd	Hotel and traveling expenses	89 00
do	Incidental expenses of office, rent of rooms, &c.	704 85
do	Cab hire	34 00
do	Telegrams	9 60
C. Strouglor	Loss of pay	59 39
do	Carrying mails	3 74
do	Cab hire	3 00
C. C. Rogers	Services as extra clerk	144 70
F. White	do	9 50
E. M. Archibald	Services as special messenger	154 24
W. J. Jackson	do messenger	213 50
E. Grubert	do do	15 00
R. Sinclair	do special messenger	50 00
R. Wingfield	do acting do	17 25
George Smith	Cab hire	47 85
Lieut. Col. Irvine	do	22 65
do	Fuel	145 80
C. Hayden	Cleaning office	6 00
B. Lacy	do	4 00
V. Clivet	Fuel	109 00
Canadian Express Co'y.	Charges on parcels	56 65
Sundry Persons	Subscriptions to, and advertising in, newspapers	489 97
do	Cab hire	110 70
Bate & Co.	Candles	3 90
T. D. King	Thermometer	5 00
I. B. Taylor	Printing	46 45
Canada Printing Co'y.	do	21 00
F. H. Williams	do	12 00
W. Ilman	do	9 00
Postmaster General	Postages	273 62
Stationery Office	Stationery supplied	216 14
		6,608 80
SECRETARY OF STATE FOR CANADA.		
Montreal Telegraph Co.	For Telegraphing	771 00
Peoples' Telegraph Co.	do	3 72
Dominion Telegraph Co.	do	3 50
G. H. Cherrier	Directories	14 00
Dawson Bros.	Year Book	3 00
		795 22
	<i>Carried forward</i>	6,608 80
		502,369 85

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	cts.	cts.
34 Vic, c. 1.				795 22	6,608 80	502,359 85
		SECRETARY OF STATE FOR CANADA.—Continued.				
		CONTINGENCIES.—Continued.				
		Brought forward.....				
		For Year Book.....		2 00		
	P. E. Bucke.....	Books and Maps.....		21 00		
	J. G. Davis.....	Books.....		46 00		
	H. J. Morgan.....	do.....		4 00		
	E. Senecal.....	do.....		51 08		
	C. Rogers.....	do.....		13 00		
	L. Kroussau.....	do.....		1 85		
	John Lovell.....	do.....		8 00		
	Duverney Peres.....	do.....		24 50		
	John Durie & Son.....	Stationery and Books.....		538 25		
	W. F. Coffin.....	Travelling Expenses.....		56 15		
	W. Mills.....	do.....		64 75		
	E. P. Austin.....	do.....		11 40		
	F. Clayton.....	do.....		23 75		
	J. Belanger.....	do.....		49 60		
	W. Giddon.....	do.....		90 00		
	E. C. Godin.....	do.....		15 50		
	C. C. Rogers.....	do.....		99 00		
	Jas. Lambkin.....	do.....		49 00		
	W. Chesterton.....	do.....		163 80		
	E. B. Wadsworth.....	do.....		60 65		
	A. W. Simpson.....	do.....		27 00		
	F. Newby.....	do.....		70 00		
	J. P. M. L'court.....	do.....		15 75		
	J. F. Gingras.....	do.....		10 00		
	Thos. Cress.....	do.....		16 85		
	E. B. de St. Aubin.....	do.....		94 00		
	W. Wilson.....	do.....		6 00		
	E. P. Dorion.....	do.....		14 40		
	H. Pectet.....	do.....		35 19		
	A. A. Thompson.....	do.....		301 17		
	J. Douglas.....	do.....		39 21		
	R. N. Law.....	do.....		1 00		
	P. Buckley.....	do.....		7 00		
	C. Barbeau.....	do.....				

P. Kilduff	Fitting Great Seal	45 00
Canadian Express Co.	Charges on parcels	84 90
C. M. Alger	Ink-eraser	2 00
Grey Nuns	Wafers	3 00
J. Armstrong, Q. C.	Professional services	35 00
J. Hope & Co	Instruments, &c.	22 80
A. Starmer	Ice	12 00
J. Leslie	Repairing clock	1 00
Emondie Bros	Filters, Glassware, &c.	71 80
J. B. St. Laurent	Mounting Maps	13 00
H. & J. Cowan	Furniture	5 90
Geo. Cox	Engraving	14 00
R. Wats	Lettering	2 50
St. L. and O. Railway	Freight	30 04
M. & O. Forwarding Co.	do	3 00
A. St. Amour	Posting Notices	11 95
John Gow	Contingent expenses of office.	66 45
P. Legan	do	441 83
Sundry Persons	Subscription to, and advertising in newspapers	1,299 45
A. H. Matthewman	Packing Statutes	3 00
Arcus & Son	Furniture	53 75
Morton & Smith	Valuations	30 00
W. Allan	Tumblers	8 50
A. Rowe	Chairs	10 00
G. E. Desbarats	Pyles of "Gazette"	62 40
A. Potvin	Canada "Gazette"	24 00
Queen's Printer	Printing paper	14 02
J. B. Taylor	Printing	1,158 15
Ottawa Times Co	do	107 90
Postmaster General	Postages	163 77
Stationery office	Stationery supplied	426 54
John DeLovan	Cartage	323 60
		7,371 22
		953 86
		502,359 85
		13,960 02
		953 86

SECRETARY OF STATE FOR THE PROVINCES.

For Telegraphing	527 36
do	1 60
Books	18 40
do	24 00
do	5 00
do	3 00
do	8 00
do	30 00
Year Books	5 50
Books and Maps	11 00
Directories	8 00
Map	12 00
Travelling expenses	300 00

Carried forward.....

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., Cap. 1	E. A. Meredith C. H. Alger Blyth & Kerr A. McDevayne T. Starnner W. T. Urquhart Geo. Cox A. Hamel Canadian Express Co. C. Owyne Sundry Persons I. B. Taylor Postmaster General Stationery office	CONTINGENCIES.—Continued. <i>Brought forward</i> SECRETARY OF STATE FOR THE PROVINCES.—Continued. For Travelling expenses Erasing fluid Gas stands, &c. Key rings Ice Almanacs Engraving Maps Charges on parcels Petty disbursements for office Subscription to, and advertising in newspapers Printing Postages Stationery supplied	953 86	40 00 2 00 24 60 0 90 12 00 7 40 3 00 13 50 119 90 180 00 318 96 267 43 211 06 697 64	13,960 02	502,359 85
		DEPARTMENT OF THE QUEEN'S PRIVY COUNCIL IN CANADA.			2,852 25	
	Montreal Telegraph Co. Peoples' Telegraph Co. Dominion Telegraph Co. G. H. Cherrier J. G. Davis H. J. Morgan W. T. Urquhart John Durie & Son L. Brûssseau Duvernoy Freres P. E. Bucke C. M. Alger Blyth & Kerr George Cox T. Starnner W. A. Himsworth	For Telegraphing do do Directories Books and maps Book do do do do Year books Erasing fluid Hardware Engraving Ice Travelling expenses		734 47 4 73 8 46 10 00 47 00 6 00 27 40 134 21 24 00 8 00 7 50 2 00 3 00 16 00 29 15 109 25		

C. S. Lee.....	12 00
W. A. Himsworth Jun.....	20 00
C. C. Rogers.....	48 80
R. Borrodale.....	17 00
B. Gremer.....	230 00
P. St. Hill.....	68 79
E. Grenier.....	750 00
Sundry Persons.....	1,217 13
Postmaster General.....	173 06
T. D. King.....	15 00
Jas. Hope & Co.....	17 40
W. White.....	20 00
P. Buckley.....	76 66
I. B. Taylor.....	19 79
Ottawa "Times" Co.....	571 50
I. B. Taylor.....	143 18
John Lovell.....	11 37
Stationery office.....	365 34
	4,938 79
FINANCE DEPARTMENT.	
Montreal Telegraph Co.....	1,568 70
Peoples' Telegraph Co.....	37 19
Dominion Telegraph Co.....	85 92
G. H. Cherrier.....	8 00
J. G. Davis.....	11 00
Burkland L' Africain & Co.....	28 00
P. E. Bucke.....	6 00
Dawson Bros.....	4 50
L. Brousseau.....	24 00
J. Durie & Son.....	119 51
H. J. Morzan.....	10 50
Puvernay Bros.....	8 00
J. C. Stewart.....	226 40
T. D. Tims.....	1,565 20
R. L. Killaly.....	25 00
F. Toller.....	147 70
John Langton.....	15 00
C. Webber.....	636 00
W. H. Smithson.....	216 87
C. J. Tasker.....	266 00
J. R. Smith.....	59 00
H. R. Fripp.....	62 00
P. Sheppard.....	15 00
G. R. Greig.....	120 00
G. M. Jarvis.....	66 00
For Telegraphing.....	
do.....	
do.....	
Directories.....	
Books and maps.....	
Cheque books.....	
Year book.....	
Civil code.....	
Books.....	
do.....	
do.....	
do.....	
Travelling expenses.....	
do.....	
do.....	
do.....	
do.....	
do.....	
Services as extra clerk.....	
do.....	
do.....	
do.....	
Extra writing.....	
do.....	
do.....	
do.....	
Reporting.....	
Cab hire.....	
	5,326 49
	21,771 06
	592,369 85

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
34 Vic., Cap. 1						
		CONTINGENCIES.—Continued.				
		<i>Brought forward</i>				502,359 85
		FINANCE DEPARTMENT.—Continued.				
		For Translating.....				16 00
	E. P. Dorton.....	Soap and candles.....				6 05
	D. Whelan.....	Supplying water.....				37 20
	M. Bennett.....	Towels, &c.....				47 10
	Huntin & Co.....	Hardware.....				9 20
	T. Birkett.....	Stationery.....				10 00
	Geo. Desbarats.....	Ice.....				16 00
	T. Starmer.....	Clocks.....				30 50
	Young & Radford.....	Tin box.....				2 00
	W. Cordingly.....	Glassware, &c.....				13 52
	W. Allan.....	Carpets.....				95 50
	T. Hunton, Son & Co.....	Hardware.....				23 00
	Esmunde Bros.....	Charges on parcels.....				29 10
	Canadian Express Co.....	Engraving.....				4 00
	Geo. Cox.....	Petty disbursements for office.....				161 52
	J. Patterson.....	Subscription to, and advertising in newspapers.....				1,586 97
	Sundry Persons.....	Printing.....				2,261 57
	I. B. Taylor.....	do.....				25 00
	Ottawa "Citizen".....	do.....				27 28
	Hunter, Rose & Co.....	Postages.....				671 73
	Postmaster General.....	Stationery supplied.....				1,515 15
	Stationery Office.....					
		TREASURY BOARD.				
		For Extra Writing.....				145 62
	W. Hinsworth, jun.....	Year Book.....				2 25
	P. E. Bucks.....	Subscription to, and advertising in newspapers.....				9 00
	Sundry Persons.....	Travelling expenses.....				50 00
	J. M. Courtney.....	Stationery supplied.....				61 31
	Stationery Office.....					
						268 18
						11,844 88
						21,771 06
						5,326 49

RECEIVER GENERAL'S DEPARTMENT.		PUBLIC WORKS DEPARTMENT.	
Montreal Telegraph Co.	For Telegraphing		
People's Telegraph Co.	do	165 77	
Dominion Telegraph Co.	do	12 56	
G. H. Cherrier	Directories	22 28	
J. G. Davis	Books and maps	12 00	
H. J. Morgan	Books	22 50	
J. Durie & Son	do	18 00	
L. Brousseau	do	155 05	
W. T. Urquhart	do	12 00	
Duverney Frères	do	10 00	
P. E. Bucks	Year book	3 00	
A. O. Andy	Services as extra clerk	163 50	
C. F. Turgeon	do	14 00	
J. McCaffrey	do Messenger	243 00	
F. Lewis	Travelling expenses	66 50	
M. Bennett	Supplying water	37 20	
J. E. Annett	Eureka stamp	20 00	
T. Starmer	Ice	6 00	
Blyth & Kerr	Hardware	17 85	
George Cox	Engraving	12 00	
Huntton & Son	Oil cloth, &c.	13 12	
Canadian Express Co.	Charges on parcels	13 55	
W. White	P. O. Gazetteer	12 00	
T. D. Harrington	Petty disbursements for office	150 00	
F. L. Cassault	Sundries for office	418 23	
Sundry Persons	Subscription to and advertising in newspapers	377 40	
I. B. Taylor	Printing	289 45	
Postmaster General	Postages	157 63	
Stationery Office	Stationery supplied	191 67	
			2,648 26
PUBLIC WORKS DEPARTMENT.			
Montreal Telegraph Co.	For Telegraphing	1,709 43	
People's Telegraph Co.	do	89 49	
Dominion Telegraph Co.	do	168 57	
G. H. Cherrier	Directories	10 00	
Marcott & Lewis	do	7 50	
J. G. Davis	Books and maps	16 00	
H. J. Morgan	Books	6 00	
John Durie & Son	do	179 22	
W. Coverdale	do	70 00	
H. B. Small	do	10 00	
			2,666 21
			36,532 38
			502,359 85

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vis. c. 1.			2,266	21	36,532	38	502,359	85
		CONTINGENCIES.—Continued.						
		<i>Brought forward</i>						
		PUBLIC WORKS DEPARTMENT.—Continued.						
		For Books.....	24	00				
	Duvernay Frères.....	do.....	24	66				
	T. T. Scott.....	Year Book.....	3	25				
	Dawson Bros.....	do.....	6	00				
	P. E. Rucke.....	Almanacs and books.....	48	80				
	W. J. Urquhart.....	Map.....	13	00				
	G. E. Tremaine.....	Services as extra clerk.....	306	00				
	R. Bell.....	do.....	238	50				
	J. O. Pageau.....	do.....	183	00				
	L. H. Filteau.....	do.....	102	00				
	A. Mercier.....	do.....	106	50				
	T. P. Morin.....	do.....	114	00				
	C. F. McCallum.....	do.....	31	50				
	M. T. Thibadeau.....	do.....	214	41				
	Staff Bros.....	Chemicals.....	10	14				
	John Roberts.....	do.....	4	00				
	C. M. Alger.....	Erasing fluid.....	6	75				
	A. Mortimer.....	Mounting maps.....	11	40				
	Geo. Hay.....	Padlocks.....	24	00				
	T. Starmer.....	Ice.....	4	20				
	Middleton & Dawson.....	Lights.....	18	67				
	Pinard & Chenet.....	Towelling.....	16	50				
	Geo. May.....	Trunk.....	22	73				
	Esmonde Bros.....	Hardware.....	37	00				
	Geo. Michael.....	Instruments.....	30	00				
	L. Jéfebvre.....	Extra writing.....	181	77				
	J. N. Peslauriers.....	Petty disbursements for office.....	24	00				
	C. Mullins.....	Cleaning office.....	14	00				
	Alex. Ramsay.....	Engraving.....	10	00				
	T. Munro.....	Inspecting railway.....	13	65				
	Canadian Express Co.....	Charges on parcels.....						
	Sundry Persons.....	Subscription to and advertising in newspapers.....	676	87				

I. B. Taylor	Printing	1,092 41
"Ottawa Times Co."	Confidential printing	33 95
Postmaster General	Postages	388 19
Stationery Office	Stationery supplied	2,000 89
		8,302 95
MINISTER OF JUSTICE.		
Montreal Telegraph Co.	For Telegraphing	2,520 85
People's Telegraph Co.	do	11 67
Dominion Telegraph Co.	do	6 32
Dawson Bros	Books	3 75
H. J. Morgan	do	31 00
Adam, Stevenson & Co.	do	30 00
J. G. Davis	do	33 50
L. Brousseau	do	24 00
John Durie & Son	do	61 97
W. T. Urquhart	do	26 00
Duverney Freres	do	8 00
C. C. Rogers	do	3 00
Willing & Williamson	Law books	104 00
P. T. King	do	70 24
E. K. Bucke	Year books	6 00
Publishers of Year Book	do	9 00
G. H. Cherrier	Directories	6 00
J. G. Davis	Maps	6 00
Sir John A. Macdonald	Travelling expenses	602 15
H. Bernard	do	107 20
C. Drinkwater	do	174 37
P. Lynch	Contingent expenses of Office	672 95
Jno. Conner	Cab hire	94 25
P. Ruckley	do	76 68
H. Meadows	Water coolers	19 00
Blyth & Kerr	Mats	6 00
T. Starnier	Ice	20 00
C. C. Rogers	Extra writing	3 50
T. D. King	Thermometers	10 00
J. Jackson	Services as messenger	37 00
W. White	"P. O. Gazetteer"	6 00
Sundry persons	Subscription to and advertising in newspapers	924 96
Rowell & Co.	Index	3 00
Kings-ton P. O.	Postages	9 50
I. B. Taylor	Printing	390 12
Ottawa Times Co.	do	152 60
Postmaster-General	Postages	441 66
Stationery Office	Stationery supplied	462 30
		7,168 54
		52,003 87
		52,359 85

Carried overland.....

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic, c. 1.						
	Montreal Telegraph Co.	For Telegraphing			1,603 48	
	People's Telegraph Co.	do			8 54	
	Dominion Telegraph Co.	do			89 54	
	J. & A. Macmillan.	Books			3 00	
	Jno. Durie & Son	do			231 17	
	D. Cowan	do			1 00	
	L. Prousean	do			12 00	
	I. B. Taylor	do			25 00	
	J. G. Davis	do			8 00	
	H. J. Morgan	do			57 50	
	Middleton & Co.	do			40 00	
	P. E. Bucke	Year books			7 50	
	W. T. Urquhart	Almanacs			2 40	
	Duvernoy Freres	Books			8 00	
	W. White	P. O. Gazetteer			20 00	
	G. H. Cherrier	Directories			6 00	
	W. Smith	Travelling expenses			139 00	
	Hon. P. Mitchell	do			400 00	
	Jno. Tilton	do			81 00	
	H. Gray	do			45 00	
	J. B. Hackett	do			9 00	
	W. C. Mitchell	do			43 50	
	W. T. Pettigrew	do			43 50	
	L. H. Filtean	do			48 00	
	A. Stewart	do			87 75	
	W. F. Whitcher	do			45 00	
	George Mills	Services as messenger			14 40	
	W. Smith	Removal expenses			300 00	
	E. Squibb	Petty expenses			45 36	
	J. B. St. Laurent	Mounting map			1 00	
	J. Watt	Copying documents			18 00	
	C. M. Alger	Erasing fluid			4 00	
	H. Palmer	Ice			5 00	
	T. Patterson	Candles			3 00	
		CONTINGENCIES.—Continued.			52,003 87	502,359 85
		<i>Brought forward.</i>				
		MARINE AND FISHERIES DEPARTMENT.				

Mrs. Leslie	Repairing clock	1 00
T. Pronan	Washing windows	15 75
E. Riopel	do	153 05
P. Buckley	do	8 00
L. E. Gaulin	do	157 60
J. Hope & Co.	Stationery	10 75
Blyth & Kerr	Trunk	14 70
A. Mortimer	Binding	35 30
S. M. Gordon	Colouring	20 00
Gen. Cox	Engraving	8 50
P. Boulet	Plan	12 00
Canadian Express Co.	Charges on parcels	17 55
Dunn, Wynn & Co.	Mercantile reports	160 00
Sundry Persons	Subscription to and advertising in newspapers	583 69
T. & R. White	Trade report	3 00
P. O. Dept	Stamps	20 00
L. B. Taylor	Confidential printing	72 00
do	Printing	697 39
Queen's Printer	Paper	0 14
J. Sullivan	Copies of "Globe"	2 04
Postmaster-General	Postages	446 57
Stationery Office	Stationery supplied	674 40
do	do for outside service	358 39
		6,872 46
BUREAU OF AGRICULTURE AND STATISTICS.		
Montreal Telegraph Co.	For Telegraphing	663 63
People's Telegraph Co.	do	7 58
Dominion Telegraph Co.	do	15 84
John Durne & Son	Books	59 19
W. T. Urquhart	do	214 40
C. Rogers	do	15 00
L. Brousseau	do	36 60
R. Moore	do	6 00
Duvernay Frères	do	8 00
J. Provencher	do	12 00
G. H. Cherrier	Directories	30 00
E. Senecal	Dictionary	15 00
Frère Louis	Books	17 10
P. E. Buckle	Year books	4 50
W. M. Gordon	Health enquiries	115 00
V. Le Doutre	do	23 00
J. G. C. Blackall	do	73 27
J. G. Davis	Books and maps	49 50
H. J. Morgan	Books	57 50
W. Wilkinson	Health Statistics	66 00
G. E. Tremaine	Map	13 00
	Carried forward	1,492 11
		58,876 33
		502,369 85

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
34 Vic. c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>		1,492 11	58,876 33	502,359 85
		BUREAU OF AGRICULTURE AND STATISTICS.—Continued. For Quebec statutes..... Supplying water..... Letter files..... Engraving..... Hardware..... do..... Repairing clock..... Travelling expenses..... do..... do..... do..... do..... do..... do..... do..... Contingent expenses of office..... Services as extra clerk..... Work at models..... Models..... Erasing fluid..... Charges on parcels..... Freight..... Cartage..... Ice..... Stationery..... Hardware..... Valise and trunk..... Contingent expenses..... Subscription to, and advertising in newspapers..... Printing..... Paper.....		8 30 55 80 32 00 67 00 33 52 15 15 9 00 637 08 515 89 152 75 25 00 60 00 202 70 350 00 30 00 15 00 591 99 90 00 313 00 11 70 4 00 102 84 58 54 8 50 18 00 8 35 52 54 7 25 80 00 651 13 1,083 73 7 22		

		4 44	8,765 0	502,359 85
<i>Knownen P. O.</i>				
Postmaster General	Postages	814 54		
Stationery Office	do	661 04		
Queen's Printer	Stationery supplied	495 49		
	do		8,765 0	
CUSTOMS DEPARTMENT.				
Montreal Telegraph Co.	For Telegraphing	2,119 24		
Dominion Telegraph Co.	do	30 77		
People's Telegraph Co.	do	14 64		
John Durie & Son	Books	191 65		
H. J. Morgan	do	35 50		
L. Brousseau	do	30 00		
C. Rogers	do	5 00		
Duverney Frères	do	12 00		
G. H. Cherrier	Directories	10 00		
James Barry	Trade reports	180 00		
P. E. Bucke	Year books	3 50		
J. G. Davis	Books and maps	40 50		
John Durie & Son	do	283 90		
W. T. Urquhart	Books	84 80		
Hon. S. L. Tilley	Travelling expenses	584 00		
James Johnson	do	150 00		
R. S. M. Bouchette	do	230 00		
C. P. Bliss	do	150 00		
A. O. Audy	do	15 00		
T. Johnson	do	76 25		
do	Services as extra clerk	183 00		
James Barry	do	130 00		
J. T. Brown	do	71 00		
J. H. Sutton	do	99 00		
C. V. F. Bliss	do	43 50		
L. D. Audy	do	7 00		
W. T. Patterson	do	90 00		
Canadian Express Co	Special services	8 70		
Geo. Cox	Charges on parcels	58 00		
P. Buckley	Engraving dating stamps	76 66		
J. P. Featherston	Cab hire	3 65		
C. M. Alger	Brushes	2 00		
M. Bennett	Erasing fluid	37 20		
A. McBrayne	Supplying water	1 50		
A. Deguise	Envelope cutter	.8 00		
Mulholland & Co.	Ice	320 40		
Esmonde Bros	Blocks	10 25		
A. Petvin	Water cooler	1 20		
T. Hutton & Son	Folding	21 68		
Sundry Persons	Oil cloth	3,921 35		
John Walls	Subscription to, and advertising in newspapers	623 36		
C. P. Bliss	Petty disbursements for office	28 75		
do	do			
	<i>Carried forward</i>	9,992 95	67,641 93	502,359 85

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		SERVICE.			
		CONTINGENCIES.—Continued.			
		<i>Brought forward</i>		9,992 95	67,641 93
		CUSTOMS DEPARTMENT.—Continued.			
		For Petty disbursements for office.....		21 18	
		Removal expenses.....		150 35	
		Printing.....		4,047 70	
		Engraving.....		1,011 00	
		Stamps.....		2,048 50	
		Postages.....		251 42	
		Stationery supplied.....		1,213 29	18,736 39
		POST OFFICE DEPARTMENT.			
		For Telegraphing.....		1,080 32	
		do.....		3 88	
		do.....		16 62	
		Books.....		27 50	
		do.....		18 00	
		do.....		27 65	
		do.....		12 00	
		do.....		8 00	
		Directories.....		240 00	
		do.....		12 00	
		Dictionary.....		5 80	
		Year books.....		29 00	
		Almanacs.....		2 40	
		Army lists.....		1 60	
		Travelling expenses.....		18 92	
		do.....		266 00	
		do.....		463 75	
		do.....		309 85	
		do.....		1,253 47	

Hon. A. Campbell	77 00
J. Ferguson	3 55
W. Blanchard	60 75
H. R. Brine	51 43
Hon. Geo. Irvine	5 00
S. T. Green	38 96
R. A. Salter	457 50
G. Falconer	138 00
J. C. Jenkins	178 50
G. R. White	260 50
H. Jarvis	142 53
K. W. Burton	24 00
J. G. Fortier	228 00
J. C. Bonner	217 50
J. M. O'Leary	190 50
C. P. Le Sueur	142 00
H. G. Hopkirk	95 75
A. W. Wall	98 50
J. H. Spencer	18 00
O. Fortier	24 00
C. W. Hurd	37 50
T. Patterson	187 15
Blyth & Kerr	73 79
Chalmers & Co.	2 20
A. Workman	20 00
T. Birckett	1 85
T. Starmer	18 00
Geo. Bailey	10 00
W. Allan	13 00
T. Hinton & Co.	36 89
Geo. Cox	1 25
Queen's Printer	96 63
Boulton & Dixon	38 80
St. L. & O. Ry. Co.	29 28
Canada Central Ry. Co.	2 46
W. White	250 00
Kingston News	408 00
Geo. Rance	433 50
Sundry persons.	1,677 00
do	843 41
Ottawa Post Office	843 88
G. Morzimer	3 60
Canadian Express Co.	105 95
L. B. Taylor	160 10
do	17,252 47
A. Ramsey	7 25
Stationery Offices	5,852 25
Queen's Printer	1,166 99
	35,712 30
	122,090 62
	502,359 85

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic, c. 1.					122,090 62	502,359 85
		CONTINGENCIES.—Continued.				
		Brought forward.....				
		MINISTER OF MILITIA AND DEFENCE.				
		For Telegraphing		1,342 95		
	Montreal Telegraph Co.	do		8 69		
	Dominion Telegraph Co.	Extracts		60 00		
	L. U. Sicotte	Books		37 75		
	J. G. Davis	do		193 03		
	J. G. Durré & Son	do		27 80		
	H. J. Margan	do		12 00		
	L. Brousseau	do		2 50		
	H. B. Small	do		8 00		
	Duverney Frères.....	do		12 00		
	Cherrier & Kirwin	Travelling expenses		200 00		
	Hon. Sir Geo. Et. Cartier	do		4 25		
	W. Palmer	Extra Clerk		210 00		
	G. Major	do		25 50		
	W. Taylor	Messenger		258 00		
	W. Rose	do		42 00		
	T. J. Hennessy	Assistant Messenger		32 25		
	L. Morel	Washing towels		48 00		
	M. Morel	Cab hire		245 75		
	P. Baskerville	Soap		6 85		
	T. Pruneau	Washing windows		27 94		
	T. Starnier	Ice		19 00		
	Elyth & Kerr	Repairs		75		
	T. J. Seaton	Cleaning clock		1 00		
	W. Notman	Photograph		2 25		
	J. Boyden	Tumblers		2 35		
	John Lyons	Soap		52 00		
	Canadian Express Co	Charges on parcels		15 00		
	John W. Gow	Contingent expenses of office		565 21		
	Sundry persons	Subscription to and advertising in newspapers		1,687 76		
	I. B. Taylor	Printing				

Geo. Cox.....	Engraving and printing.....	35 00
Queens Printer.....	Paper.....	28 88
Postmaster General.....	Postages.....	115 08
Stationery Office.....	Stationery supplied.....	2,528 32
		7,853 51
MINISTER OF ISLAND REVENUE.		
Montreal Telegraph Co.....	For Telegraphing.....	527 34
People's Telegraph Co.....	do.....	28 15
Dominion Telegraph Co.....	do.....	34 23
Cherrier & Kirwin.....	Directories.....	6 00
W. T. Urquhart.....	Books.....	27 30
H. J. Morgan.....	do.....	36 00
John Durie & Son.....	do.....	22 75
J. G. Davis.....	do.....	23 50
Duverney Frères.....	do.....	8 00
C. McMicken.....	Travelling expenses.....	38 50
E. D. Clark.....	do.....	100 75
Hon. A. Morris.....	do.....	250 00
John O'Neill.....	do.....	129 00
M. Battle.....	do.....	30 00
A. Brunel.....	do.....	320 00
C. T. Dupont.....	do.....	21 00
John Brunel.....	do.....	24 00
W. Carter.....	Extra work.....	334 75
N. Stewart.....	do.....	415 00
P. M. Robbins.....	do.....	262 07
J. F. Wolf.....	do.....	181 25
P. E. Sheppard.....	do.....	72 00
H. A. Ford.....	do.....	100 00
T. J. Waiters.....	do.....	243 40
C. G. Ritchie.....	do.....	107 50
James Barry.....	do.....	78 95
John Mackay.....	do.....	278 75
G. A. Carmen.....	do.....	26 50
R. W. Baxter.....	do.....	28 00
H. A. Jones.....	do.....	34 00
A. Matthewman.....	do.....	34 50
Jas. Hope & Co.....	Painting.....	18 75
M. Bennett.....	Blank books.....	37 20
J. Ritchie & Son.....	Water supply.....	66 25
Canadian Express Co.....	Brass fittings.....	7 00
Geo. Hay.....	Charges on parcels.....	20 00
T. Starmer.....	Locks.....	8 00
A. Ramsay.....	Ice.....	1 50
J. Leslie.....	Ribbon for stamp.....	2 80
Hearn & Harrison.....	Thermometers.....	25 50
Edmond Bros.....	do.....	6 00
	Tin box.....	6 00
		4,012 19
	Carried forward.....	129,944 13
		502,359 85

Sundry Persons		614 00			
John Doooyan		323 60			
DEPARTMENTS GENERALLY.					
Ottawa Gas Company	For Gas	3,101 01			
P. St. Hill	Soap and candles	8 60			
H. McCarthy	do	4 25			
B. Higman	do	4 00			
Young & Racford	Clock	86 50			
T. Pruneau	Washing windows	23 50			
F. O'Keefe	Contingencies	25 00			
St. Lawrence & Ottawa Railway	Freight	1 44			
T. Patterson	Candles	1 70			
"Canadian Illustrated News"	Advertising	600 00			
Thos. Ross	Contingent expenses	107 65			
P. Burns	Labourer	113 00			
Canadian Express Co.	Charges on parcels	40 85			
I. B. Taylor	Printing special schedules	217 92			
Savage & Co.	Stationery	13 50			
G. McMicken & H. Bernard	Wages of labourers and charwomen	5,938 27			
Receiver General	Draft on New York for newspapers	81 98			
Treasurer of Manitoba	Telegrams	40 35			
Crown Agents of Colonies	Maps	574 91			
do	Postages and freight	77 95			
Stationery Office	Stationery supplied	56 82			
Queen's Printer	do	51 86			
	Total, Contingencies			11,180 46	153,238 27
	Total, Civil Government				655,598 12

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32&33Vic, c. 8.	Hon. W. H. Draper, C. B.	<p>PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL. Salary as President of the Court, for year ended 30th June, 1872.</p>				1,666 64
31st Vic., c. 33.	Hon. W. B. Richards. Hon. J. C. Morrison. Hon. Adam Wilson.	<p>COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1872. do Puisné Judge do do do do</p>			5,000 00 4,000 00 4,000 00	13,000 00
54	Hon. J. G. Spragge. Hon. O. Mayat. Hon. H. S. Strong.	<p>COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1872. do Vice-Chancellor, do do do do</p>			5,000 00 4,000 00 4,000 00	13,000 00
	Hon. J. H. Hagarly. Hon. J. W. Gwynne. Hon. Thos. Galt.	<p>COURT OF COMMON PLEAS. Salary as Chief Justice, for year ended 30th June, 1872. do Puisné Judge, do do do do</p>			5,000 00 4,000 00 4,000 00	13,000 00
32&33Vic, c. 8.	S. J. Jones	<p>SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Twelve months' salary and travelling expenses, to 30th June, 1872, as County Judge, Brant</p>			2,800 00 2,200 00 2,800 00 2,800 00 2,200 00 2,200 00 2,200 00 2,200 00 2,200 00	
	J. J. Kingsmill Chas. Armstrong. D. J. Hughes. G. W. Leggat. J. J. Burrows. H. McPherson. J. G. Stevenson. T. Miller.	<p>do do Bruce. do do Carleton. do do Elgin. do do Essex. do do Frontenac. do do Grey. do do Haldimand. do do Halton.</p>				

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
32 Vic, c. 8	Hon. O. Mowatt	PROVINCE OF ONTARIO.—Continued.			2,300 00	136,662 67
		<i>Brought forward</i>				
		CIRCUIT ALLOWANCES.—Continued.				
		Allowance by Statute for holding 15 circuits during the year ended 30th June, 1872.				
	John W. Gwynne.....	do do .16 do			1,500 00	
	J. H. Hagarly.....	do do .11 do			1,600 00	
	H. S. Strong.....	do do .17 do			1,100 00	
	J. C. Morrison.....	do do .13 do			1,700 00	
	Thos. Galt.....	do do .9 do			1,300 00	
	Adam Wilson.....	do do .14 do			1,400 00	
		Total Administration of Justice, Province of Ontario.....				11,800 00
		PROVINCE OF QUEBEC.				148,462 67
		COURT OF QUEEN'S BENCH.				
31 Vic, c. 33	Hon. J. F. Duval.....	Twelve months' salary as Chief Justice, to 30th June, 1872.				
	R. E. Caron.....	do do			5,000 00	
	W. Badgley.....	do do			4,000 00	
	L. T. Drummond.....	do do			4,000 00	
	S. C. Monk.....	do do			4,000 00	
		SUPERIOR COURT.				
31 Vic, c. 33	Hon. W. C. Meredith.....	Twelve months' salary as Chief Justice, to 30th June, 1872.				
	C. J. E. Mondelot.....	do do			5,000 00	
	R. McKay.....	do do			4,000 00	
	F. W. Torrance.....	do do			4,000 00	
	A. Stuart.....	do do			4,000 00	
	J. T. Taschereau.....	do do			4,000 00	
	J. A. Berthelot.....	do do			4,000 00	
	J. U. Beaudry.....	do do			4,000 00	
	J. N. Bossé.....	do do			3,200 00	
	T. J. J. Lorranger.....	do do			3,200 00	

A. Polette.....	do	do	3,200 00
L. E. N. Casault.....	do	do	3,200 00
L. V. Sicotte.....	do	do	3,200 00
A. Lafontaine.....	do	do	3,200 00
F. G. Johnson.....	do	do	3,200 00
T. K. Ramsay.....	do	do	3,200 00
Chr. Dunkin.....	do	do	3,200 00
Salary as Puisné Judge, from 25th October, 1871 to 30th June, 1872, at \$3,200 a year.....			2,191 30
Twelve months' salary as Puisné Judge, to 30th June, 1872.....	do	do	2,800 00
do	do	do	2,800 00
do	do	do	2,800 00
P. Winter.....	do	do	2,000 00
John Maguire.....	do	do	688 64
H. E. Taschereau.....	do	do	333 32
COURT OF VICE ADMIRALTY.			
Hon. Henry Black.....	Twelve months' salary as Judge, to 30th June, 1872.....	do	2,000 00
Chas. Drolet.....	do	Registrar, do	688 64
I. B. Parkin.....	do	Marshals, do	333 32
Chas. Drolet.....	Contingent expenses of office for two years and a half, to 30th June, 1872.....	do	80 00
CIRCUIT ALLOWANCES.			
32-33 Vic., c. 8 Hon. J. F. Duval.....	The usual allowance for attending 4 Courts of Queen's Bench Appeal and (rown side at \$100 each during year ended 30th June, 1872.....	do	400 00
	do	do	500 00
	do	do	400 00
	do	do	400 00
	do	do	1,200 00
	do	do	100 00
	do	do	732 00
	do	do	1,194 00
	do	do	1,606 00
	do	do	882 00
	do	do	970 00
	do	do	372 00
	do	do	558 00
	do	do	234 04
	do	do	234 00
	do	do	624 00
	do	do	120 00
	do	do	354 00
	do	do	142 00
	do	do	99 12
	do	do	600 00
Representatives of late Mr. Justice Strong.....	do	do	126 00
Total Administration of Justice, Province of Quebec.....			11,847 12
<i>Carried forward.....</i>			105,150 38
<i>.....</i>			253,613 05

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.	253,613 05
31 Vic., c. 33	Hon. Sir Wm. Young	<i>Brought forward</i>					
PROVINCE OF NOVA SCOTIA.							
	Hon. Sir Wm. Young	Twelve months' salary as Chief Justice, for year ended 30th June, 1872					
	J. W. Johnston	Twelve months' salary as Judge in Equity, for year ended 30th June, 1872		4,000 00			
	W. F. Desbarres	Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1872		4,000 00			
	E. M. Dodd	do do do		3,200 00			
	L. M. Wilkins	do do do		3,200 00			
	J. McCully	do do do		3,200 00			
	J. W. Ritchie	do do do		3,200 00			
COURT OF VICE ADMIRALTY.							
33-33 Vic., c. 8	Hon. Sir Wm. Young	Twelve months' salary as Judge, Court of Vice Admiralty, to 30th June, 1872			600 00		
CIRCUIT ALLOWANCES.							
33-33 Vic., c. 8	Hon. Sir Wm. Young	Travelling allowance for holding 3 courts		300 00			
	J. McCully	do do do		900 00			
	L. M. Wilkins	do do do		300 00			
	E. M. Dodd	do do do		700 00			
	W. F. Desbarres	do do do		300 00			
Total Administration of Justice, Province of Nova Scotia							
PROVINCE OF NEW BRUNSWICK.							
31 Vic., c. 33	Hon. W. J. Ritchie	Twelve months' salary as Chief Justice for year ended 30th June, 1872		4,000 00			
	J. W. Weldon	Twelve months' salary as Puisné Judge, Supreme Court, for year ended 30th June, 1872		3,200 00			
	J. C. Allen	do do do		3,200 00			
	Chas. Fisher	do do do		3,200 00			
Total Administration of Justice, Province of Nova Scotia							
PROVINCE OF NEW BRUNSWICK.							
Total Administration of Justice, Province of Nova Scotia							

A. R. Wetmore.....	do	do	.....	.....	3,200 00	
C. Waters.....	Twelve months' salary as County Court Judge, for year ended 30th June, 1872.	do	.....	.....	2,400 00	
J. G. Stevens.....	do	do	.....	.....	2,000 00	
Jas. Steadman.....	do	do	.....	.....	2,000 00	
E. Williston.....	do	do	.....	.....	2,000 00	
B. Botsford.....	do	do	.....	.....	1,999 92	
COURT OF VICE-ADMIRALTY.						
Hon. R. L. Hazen.....	Twelve month's salary as Judge, for year ended 30th June, 1872.	do	.....	.....	600 00	27,799 92
CIRCUIT ALLOWANCES.						
Hon. J. W. Weldon.....	Travelling allowances on 5 circuits	do	.....	.....	500 00	
A. R. Wetmore.....	do	3 do	.....	.....	300 00	
J. C. Allen.....	do	4 do	.....	.....	400 00	
Chas. Fisher.....	do	3 do	.....	.....	300 00	
W. J. Ritchie.....	do	4 do	.....	.....	400 00	
Chas. Waters.....	do	on circuit	.....	.....	199 92	
E. Williston.....	do	do	.....	.....	200 00	
J. G. Stevens.....	do	do	.....	.....	200 00	
Jas. Steadman.....	do	do	.....	.....	200 00	
B. Botsford.....	do	do	.....	.....	199 92	
Total Administration of Justice, Province of New Brunswick						
30,699 76						
PROVINCE OF MANITOBA.						
84 Vic, c. 1. Hon. F. G. Johnson.....	Salary as Recorder, from 3rd Sept, 1870, to 1st June, 1872	do	.....	.....	50 00	6,791 67
GENERAL MISCELLANEOUS JUSTICE.						
84 Vic, c. 1. Robt. Dalton.....	In payment of account for copies of Judge's Notes	do	.....	.....	50 00	
Hon. George Irvine.....	For professional services in settlement with certain Municipalities in Province Quebec, respecting Seigneurial Indemnity	do	.....	.....	5 00	
Total.....						
55 00						
318,259 48						

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	C. J. Coursol.....	HARBOUR POLICE, MONTREAL. To pay Pay-list of Police Force for eleven months, to 31st May, 1872.....				
	do	Rewards to men for good conduct.....			6,613 68	
	do	Clothing for men.....			850 40	
	do	G. Barry, for rent of station for twelve months.....			1,628 75	
	do	Fuel, Gas, Water tax, Advertising, Printing, Stationery and other contingencies.....			360 00	
					547 17	19,000 00
34 Vic, c. 1.	J. U. Gregory.....	HARBOUR POLICE QUEBEC. To pay Pay-list of Police Force for eleven months, to 31st May, 1872.....				
	do	Salary of Chief and Shipping Master, for twelve months, to 30th June, 1872.....			5,114 84	
	do	do Deputy.....			1,200 00	
	do	Rewards to men for good conduct.....			800 00	
	do	Clothing.....			7,114 84	
	do	Repairs, coals, tallow, provisions for Police Steamet, <i>Dolphin</i>			463 80	
	do	Stationery, painting, provisions for prisoners, batons, carting snow and other contingencies.....			1,064 30	
					967 25	
					737 81	10,348 00
34 Vic, c. 1.	C. J. Coursol.....	DOMINION POLICE. Twelve months' salary as Police Magistrate, Eastern Frontier, from 1st July, 1871, to 30th June, 1872.....				
	do	To pay Pay-list of Police Force, for year ended 30th June, 1872.....			2,000 00	
	do	Travelling expenses and contingencies of Force Balance on hand of year 1870-71.....			2,470 50	
		Less paid balance of contingencies, for year 1870-71.....			716 99	
					17 15	57 99
		Paid by C. J. Coursol, in excess of Warrants.....			84 45	26 46
					632 54	5,103 04

Gilbert McMicken	Three months' salary as Police Magistrate, Western Frontier, to 30th September, 1871	499 98	
Department of Justice	To pay Police Force, for year ended 30th June, 1872	9 058 57	
Hewit Bernard, D.M.J.	Expenses of uniforms for Police Force	346 24	
Gilbert McMicken	His removal expenses from Windsor to Ottawa, in year 1869	473 33	
Stationery Office	Stationery supplied		10,378 12
Gilbert McMicken	As Commissioner of Police, Manitoba, to pay pay-lists and contingencies of Police Force there, from September, 1871, to May, 1872		42 08
			1,410 00
	Total		16,933 24
			37,281 24

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	Bank of Montreal..... John Creighton, Warden. do	PENITENTIARY, KINGSTON, ONTARIO. To meet Pay-lists, for year ended 30th June, 1872. Pay accounts connected with maintenance A. McConaghly, for services as Overseer, from 27th July, 1866, to 1st August, 1868, as per O. C., 15th March, 1872.	65,115 78	75 21	46,315 21	111,061 49
34 Vic, c. 1.	Stationery Office.....	Stationery furnished.....			65,040 87 305 71	
34 Vic, c. 1.	Bank of Montreal..... Thos. Drummond, Bursar. Stationery Office	GENERAL LUNATIC ASYLUM, KOCKWOOD. To meet Pay-lists for year ended 30th June, 1872. Pay accounts connected with maintenance. Stationery supplied			12,241 31 28,969 56 31 78	41,242 65
34 Vic, c. 1.	Receiver General..... do	PENITENTIARY, NOVA SCOTIA. To pay Bank Montreal, Halifax, for cheques on account of pay-lists, for year ended 30th June 1872.....			7,592 10	15,243 97
34 Vic, c. 1.	Stationery Office.....	Pay Bank Montreal, Halifax, for coal, wood, lumber maintenance, &c..... Stationery.....			7,649 26 2 61	
34 Vic, c. 1.	Bank Montreal, St. John. Stationery Office.....	PENITENTIARY, NEW BRUNSWICK. To meet cheques for pay lists, and disbursements, during year ended 30th June, 1872..... Stationery			27,904 57 82 36	27,986 93

<i>DIRECTORS OF PENITENTIARIES.</i>				
24 Vic, c. 1.	T. J. O'Neill.....	Twelve months' salary as Director of Penitentiaries, to 30th June, 1872.....	.....	2,000 00
	Jas. W. King.....	do	do	2,000 00
	F. X. Prieur.....	do	do	2,000 00
	T. J. O'Neill.....	Travelling expenses during year ended 30th June, 1872.....	.....	500 00
	Jas. W. King.....	do	do	1,139 03
	F. X. Prieur.....	do	do	1,152 88
	H. H. Hersey.....	do	do	156 93
	Stationary Office.....	do as Architect.....	.....	27 35
		Stationary .....	.....
		Total.....	.....	8,976 19
			.....	205,111 23

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 3 34 Vic, c. 1 31 Vic, c. 3	Hon. Joseph Cauchon Robt. Lemoine do	SENATE. Salary as Speaker, for year ended 30th June, 1872 To meet contingencies of the Senate do Indemnity and mileage to Senators			3,200 00 37,266 87 47,728 60	88,195 47
31 Vic, c. 3 34 Vic, c. 1 31 Vic, c. 3	Hon. J. Cockburn Thos. Vaux do	HOUSE OF COMMONS. Salary as Speaker, for year ended 30th June, 1872 To meet contingent expenses of the House, for do Indemnity and mileage to Members, for do			3,200 00 114,158 75 136,200 00	253,558 75
34 Vic, c. 1	Alpheus Todd	LIBRARY. Twelve months' salary as Librarian, for year ended 30th June, 1872			2,500 00 1,800 00 1,225 00 800 00 450 00 700 00 124 98 412 24	8,012 22
Con. St. Can. e. 6.	Richard Carney E. Beaulpre William Ritchie H. S. Foster Treasurer of Manitoba.	EXPENSES OF ELECTIONS. Amount allowed as Returning Officer for Algoma do do do County of Montcalm do do do Compton do do do Bromo do and paid by him to the Returning Officers at the time of the first election of Members from Manitoba.			162 34 328 90 84 40 70 90 504 91	1,151 45
34 Vic, c. 1	I. B. Taylor Queen's Printer	GENERAL EXPENSES. Printing French Edition of the Laws of Session 1871 Contractor for binding the Laws			182 80 2,982 42	

do				
Canadian Express Co		100 00		
Postmaster General		392 16		
Queen's Printer		1,023 64		
		16 67		4,697 69
Henry Hartay	Parliamentary Printing			28,000 00
R. Lemoins and W. B. Lindsay	Legislative grant on account of Parliament Library	6,000 00		
Leger Brousseau	20 copies of "Les Œuvres de Champlain," and 50 copies of the "Journal des Jésuites"	1,000 00		
E. J. Langevin	Contingent expenses as Clerk of Crown in Chancery			7,000 00
C. E. Roberts	Services as Draughtsman, preparing maps for Railway Committee	1,135 50		431 10
P. B. Symes	do	93 00		
John Durie & Son	Stationery supplied for maps	21 50		
Minister of Justice	Expenses of commission for uniformity of the laws			1,250 00
I. B. Taylor	Miscellaneous Parliamentary Printing—Geological Survey Report			80 03
				453 74
	Total Legislation			41,912 56
				392,830 45

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 67.	A. R. C. Selwyn.	Twelve months's salary as Director, for year ended 30th June, 1872.				
	T. Sterry Hunt.	do			3,000 00	
	Elkanah Billings.	do			2,800 00	
	A. R. C. Selwyn.	do			1,600 00	
	Queen's Printer.	To meet current disbursements			29,000 00	
		Paper for Reports.			278 07	
		OBSERVATORY, QUEBEC.				36,678 07
34 Vic., c. 1.	E. D. Ashe, Director.	For maintenance of Observatory, and repairs and alterations to time ball apparatus, for year ended 30th June, 1872.			3,400 00	
34 Vic., c. 1.	Bank of Montreal.	To pay Pay-list of staff, for nine months ended 30th June, 1872.		2,970 60		
	G. T. Kingston.	Contingencies.		613 00		
		OBSERVATORY, KINGSTON.			3,583 60	
34 Vic., c. 1.	Professor Jas. Williamson	For maintenance of Observatory, for year ended 30th June, 1872.			500 00	
34 Vic., c. 1.	Dr. C. Smallwood.	For maintenance of Observatory, for year ended 30th June, 1872.			500 00	
		OBSERVATORY, MONTREAL.				
34 Vic., c. 1.	G. Hutchison, Director.	For maintenance of Observatory, for year ended 30th June, 1872.			634 55	

34 Vic., c. 1.	Department of Marine and Fisheries.....	<p style="text-align: center;">METEOROLOGICAL OBSERVATORIES.</p> <p>To pay salaries of observers at chief stations, and allowance for instruments</p> <p>do Telegraph Stations.....</p> <p>Tabulating returns at head office, computations and attendances at Telegraph Offices, messengers and miscellaneous services.....</p> <p>Instruments, thermometers, barometers, rain gauges, books, maps, stationery, postages, telegraphing and travelling expenses, express charges, and bringing telegraph to Observatory.....</p>	<p>2,702 13</p> <p>378 16</p> <p>756 35</p> <p>3,963 36</p>	<p>8,000 00</p>	<p>16,018 15</p>
35 Vic., c. 1.		<p style="text-align: center;">Total Scientific Institutions.....</p>			<p>53,296 22</p>

Martin O'Grady	Twelve months' salary as Messenger to Statistical Office, to 30th June, 1872	240 00	2,840 00
John Costley	Contingent expenses .....	.....	970 00
Department of Agriculture and Statistics	Amount paid to 316 Deputy Registrars .....	.....	1,860 00
	Total. Arts, Agriculture, and Statistics .....	.....	6,411 00

CENSUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
33 Vic, c. 1	John Lowe	Twelve months' salary as Secretary, to 30th June, 1872.			625	00
	A. Russell	do Chief Draughtsman, to 30th June, 1872.			1,800	00
	J. G. G. Layton	Salary as Chief Compiler from 3rd August, 1871, to 30th June, 1872.			1,635	00
	J. Anctil	Salary as Chief Compiler from 3rd August, 1871, to 30th June, 1872.			1,635	00
	T. P. French	Salary as Chief Compiler from 3rd August, 1871, to 30th June, 1872.			1,635	00
	J. Beatty	Salary as Chief Compiler from 3rd August, 1871, to 30th June, 1872.			1,635	00
	Amos Purdy	Salary as Chief Compiler between 3rd August, 1871, and 30th June, 1872.			1,335	00
	G. Smith	Twelve months' salary as Clerk, to 30th June, 1872, at \$2.50 per diem.			915	00
	F. G. O'Hagan	Ten months' salary as Clerk, to 30th April, 1872, at \$2.50 per diem.			762	50
	G. H. Lane	Salary as Clerk from 1st July, 1871, to 21st May, 1872, at \$3 per diem.			978	00
	J. E. Doucet	Salary as Clerk from 1st July, 1871, to 31st August, 1871, at \$2.50 per diem.			155	00
	M. J. May	Twelve months' salary as Clerk, to 30th June, 1872, at \$3 per diem.			1,098	00
	H. B. Small	Twelve months' salary as Clerk, to 30th June, 1872, at \$825 per annum.			825	00
	Joseph Mooney	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem.			732	00
	Jas. A. Clayton	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem, and including 49 days difference in salary from 13th May, at 50 cents per diem.			756	50
	Thos. Parsons	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem.			732	00
	N. Bolly	Salary as Clerk between 1st July, 1871, and 30th June, 1872, at \$2 per diem, and including 32 days difference in salary from 9th June, 1871, at 75 cents per diem.			726	50
	Chas. E. Laumann	Twelve months' salary as Clerk, to 30th June, 1872, at \$2.50 per diem, and including 49 days difference in salary from 13th May, 1871, at \$1 per diem.			964	00

L. F. Maingy.....	Eleven months' salary as Clerk, to 30th May, 1872, at \$2 per diem, and including 91 days difference in salary from 1st April, 1871, at 50 cents per diem.	717 50
E. H. Williams.....	Three months' salary as Clerk, to 30th September, 1871, at \$2 per diem, and including 19 days difference in salary from 12th June, 1871, at 50 cents per diem.	198 50
W. Kingston.....	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem, and including 10 days difference in salary from 21st June, 1871, at 50 cents per diem.	737 00
F. W. Gowan.....	Salary as Clerk between 1st July, 1871, and 30th June, 1872, at \$2 per diem, and including 10 days difference in salary from 21st June, 1871, at 50 cents per diem.	711 00
H. J. McLardy.....	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem, and including 8 days difference in salary from 23rd June, 1871, at 50 cents per diem.	736 00
A. Graham.....	Twelve months' salary as Clerk, to 30th June, 1872, at \$2.50 per diem, and including 8 days difference in salary from 23rd June, 1871, at \$1 per diem.	923 00
J. S. Olivier.....	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem, and including 7 days difference in salary from 24th June, 1871, at 50 cents per diem.	735 50
J. Hodgins.....	Twelve months' salary as Clerk, to 30th June, 1872, at \$2 per diem, and including 7 days difference in salary from 24th June, 1871, at 50 cents per diem.	735 50
S. Shepherd.....	Salary as Clerk from 25th June, 1871, to 30th June, 1872, at \$2 per diem.	742 00
J. Cape.....	do .. do 27th June, 1871, to 24th July, 1871, at \$2 per diem.	56 00
F. Kercock.....	do .. do 3rd July, 1871, to 30th June, 1872, at \$2 per diem.	728 00
W. M. Rossiter.....	do .. do 5th July, 1871, to 30th June, 1872, at \$2 per diem.	724 00
S. Watts.....	do .. do 11th July, 1871, to 30th September, 1871	246 00
J. P. Macpherson.....	do .. do 11th July, 1871, to 30th June, 1872, at \$2.50 per diem.	890 00
J. B. Hurlbert.....	do .. do 12th July, 1871, to 30th June, 1872, at \$2 per diem.	710 00
A. Gagnon.....	do .. do 13th July, 1871, to 30th June, 1872, at \$2 per diem.	708 00
E. D. Sutherland.....	do .. do 13th July, 1871, to 30th June, 1872, at \$2 per diem.	708 00
J. Cartier.....	do .. do 18th July, 1871, to 18th February, 1872, at \$2 per diem, and from 19th February, 1872, to 30th June, 1872, at \$2.50 per diem.	765 00
Chas. de Cazes.....	do .. do 24th July, 1871, to 30th June, 1872, at \$2 per diem.	675 50
J. Taillefer.....	do .. do 29th July, 1871, to 30th June, 1872, at \$2 per diem.	664 00
	<i>Carried forward</i>	32,050 00

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.		<i>Brought forward</i>				32,050 00
	A. Routhier	Salary as Clerk from 2nd August, 1871, to 30th June, 1872, at \$2 per diem				668 00
	G. Desilets	do do 9th August, 1871, to 17th February, 1872, at \$2.50 per diem				482 50
	J. N. Duquet	do do 18th August, 1871, to 31st August, 1871, at \$1.50 per diem				21 00
	F. Ferland	do do 17th August, 1871, to 30th June, 1872, at \$2 per diem				638 00
	F. J. D. Ricard	do do 9th September, 1871, to 30th June, 1872, at \$2 per diem				592 00
	J. L'Etoile	do do 9th September, 1871, to 30th June, 1872, at \$2 per diem				592 00
	E. T. Knowles	do do 27th September, 1871, to 30th June, 1872, at \$2 per diem				556 00
	E. A. Mara	Salary as Draughtsman, from 22nd July, 1871, to 31st May, 1872, at \$4 per diem				1,260 00
	Hugh Ross	do Clerk, from 7th December, 1871, to 30th June, 1872, at \$2 per diem				414 00
	S. Rathwell	do do 11th December, 1871, to 30th June, 1872, at \$2 per diem				406 00
	W. H. Alexander	do do 21st December, 1871, to 20th February, 1872, at \$2 per diem				142 00
	N. Ussher	do do 21st December, 1871, to 31st May, 1872, at \$2 per diem				326 00
	J. F. Taylor	do do 22nd December, 1871, to 30th June, 1872, at \$2 per diem				384 00
	G. P. Boggs	do do between 3rd January, 1872, and 30th June, 1872, at \$2 per diem				344 00
	J. H. E. Secretan	do do from 4th January, 1872, to 30th April, 1872, at \$3 per diem				236 00
	E. Simays	do do between 22nd January, 1872, and 30th June, 1872, at \$2 per diem				314 00
	G. C. McLaughlin	do do from 31st January, 1872, to 30th April, 1872, at \$2 per diem				182 00
	A. O. Andy	do do between 31st January, 1872, and 30th June, 1872, at \$3 per diem				292 00

CENSUS.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	cts.
24 Vic, c/1.		<i>Brought forward</i>	43,218	10					
	H. S. Jacques	Salary as Clerk, from 17th to 31st July, 1871, at \$1 per diem.	15	00					
	G. J. Lemaître	Twelve months' salary as Messenger, to 30th June, 1872, at \$1 25 per diem.	457	50					
	Thomas Lambkin.....	do do do Messenger, to 30th June, 1872, at \$1 25 per diem.	457	50					
	W. Reynolds	Salary as Messenger, from 26th June 1871, to 30th June, 1872, at \$1 25 per diem.	462	50					
	O. H. Bennett	do do do 12th July, 1871, to 7th October, 1871, at \$1 25 per diem.	110	00					
	F. M. Daly	Salary and travelling expenses from 1st July, 1871, to 1st October, 1871.	880	24			44,720	60	
	T. P. French	do do do 1st July, 1871, to 3rd August, 1871.	363	77					
	J. Beatty	do do do 1st July, 1871, to 3rd August, 1871.	272	50					
	J. Barwick	do do do 23rd April, 1871, to 30th September, 1871.	1,058	59					
	W. Fowler	do do do 1st July, 1871, to 13th October, 1871.	967	06					
	J. A. N. Provencher.....	do do do 1st July, 1871, to 31st July, 1871.	270	20					
	E. U. Piché	do do do 1st February, 1871, to 31st August, 1871.	446	71					
	J. Anctil	do do do 1st July, 1871, to 26th September, 1871.	927	22					
	J. G. G. Layton	do do do 1st July, 1871, to 3rd August, 1871.	277	00					
	J. Costley	do do do 1st July, 1871, to 15th August, 1871.	243	93					
	A. Purdy	do do do 1st June, 1871, to 3rd August, 1871.	677	75					
	George W. Weaver	do do do 1st February, 1871, to 2nd September, 1871.	1,719	66					
	J. Lowe	do do do 1st July, 1871, to 30th June, 1872.	1,149	00					9,223 63

C. J. Anderson	do	For special services as Accountant	832 50
J. C. C. Layton	do	do preparing Reports for Parliament	8 00
A. F. French	do	do	16 50
G. Smith	do	do	175 37
G. H. Lane	do	do	8 00
M. J. May	do	do	49 00
Thomas Parsons	do	do	39 50
James A. Clayton	do	do	24 50
Charles E. Laumann	do	do	11 96
Thomas Lambkin	do	do	7 09
G. H. LeMaitre	do	do	6 00
N. Reilly	do	do	16 50
A. Graham	do	do	6 00
J. L. Olivier	do	do	12 50
John Hodgins	do	do	11 00
S. Shepherd	do	do	4 38
W. Reynolds	do	do	6 50
W. M. Rossiter	do	do	37 50
J. P. McPherson	do	do	6 00
A. Gagnon	do	do	6 00
J. Carlier	do	do	6 00
A. Ronthier	do	do	11 00
G. Desilets	do	do	17 00
H. A. Turgeon	do	do	14 50
C. W. Heintzelstein	do	do	6 50
A. G. Gaudy	do	do	6 00
J. H. E. Secretan	do	do	6 00
F. G. O. Hagan	do	do	27 00
L. T. Maguy	do	preparing maps, &c	118 38
E. A. Mara	do	do	180 38
1,085 56			
COMMISSIONERS AND ENUMERATORS.			
<i>Ontario.</i>			
Thomas H. Wright	do	For services and expenses in full, as commissioner, and of 20 enumerators appointed to take the Census in District No. 1, Essex	2,035 64
Wm. W. Holmes	do	do Dist. No. 2, Kent	1,785 78
Robert Guane	do	do 3, Rothwell	1,483 76
S. A. Macvicar	do	do 4, Lambton	2,190 81
G. Munro	do	do 5, Elgin West	1,184 80
Isaac Connor	do	do 6, Elgin East	1,490 21
Angus Campbell	do	do 7, Middlesex West	247 72
L. McIntyre	do	do 8, Middlesex N th	289 20
Wm. McMillan	do	do 9, Middlesex East	221 87
Wm. Horton	do	do 10, London	130 85
J. Dechow	do	do 11, Norfolk South	1,064 82
T. M. Walsh	do	do 12, Norfolk North	1,062 91
<i>Carried forward</i>			12,189 37

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	D. Phelan	<i>Brought forward</i>	12,189 37	55,629 79	.....	.....
COMMISSIONERS AND ENUMERATORS.—Continued.						
<i>Ontario.—Continued.</i>						
For services and expenses in full as Commissioner and of 17						
Enumerators, Dist. No. 13, Oxford South						
	17 do	1,529 87				
	15 do	1,553 24				
	10 do	1,397 98				
	Wm. Matthews	838 32				
	T. Pyne	831 19				
	M. Campbell Upper	1,129 49				
	G. Hill	1,360 28				
	F. Paffard	351 95				
	R. Lawrie	196 49				
	T. W. McMurray	1,104 62				
	Wm. F. Miller	1,054 17				
	Charles A. Sadtler	1,405 18				
	B. V. Elliott	410 09				
	Thomas Holmes	2,511 04				
	J. Lang	1,918 00				
	Wm. Gunn	1,382 75				
	P. R. Jarvis	391 45				
	E. Winstanley	372 52				
	R. Jaffray	335 26				
	J. Zoeger	255 29				
	W. S. G. Knowles	165 19				
	J. F. Cross	236 24				
	John Q. Gibson	252 93				
	James Brown	1,827 05				
	J. Albery	347 80				
	J. Martin	253 76				
	R. C. McCollum	241 41				
	R. Corbett	326 61				
	R. T. Banting	1,690 03				
	Angus Bell	2,230 02				
	A. Armstrong	348 74				
	A. Baldwin	1,062 71				
	J. Jacques	1,303 65				
	James Moffat	259 86				
	Wm. R. Orr	226 75				

R. T. Harrison	15	do	48, Ontario South	212 23
E. Major	17	do	49, Ontario North	298 97
F. Cubitt	15	do	50, Durham West	188 27
Wm. H. Sowden	15	do	51, Durham East	205 50
C. Knowlson	15	do	52, Victoria South	250 00
J. Staples	11	do	53, Victoria North	261 84
Wm. Sykes	13	do	54, Northumberland West	194 25
C. M. Gould	17	do	55, Northumberland East	238 74
J. J. Hall	7	do	56, Peterboro' West	148 78
P. Pierce	13	do	57, Peterboro' East	239 49
S. S. Peck	7	do	58, Peterboro' N'th	223 80
Wm. Young	19	do	59, Prince Edward	209 81
J. S. Huffman	8	do	60, Hastings West	868 27
N. S. Appleby	10	do	61, Hastings East	180 33
A. F. Wood	20	do	62, Hastings North	545 16
M. W. Pruyn	15	do	63, Lennox	1,196 11
L. D. Han	22	do	64, Addington	1,093 06
E. J. Barker	15	do	65, Frontenac	1,240 44
J. Shaw	7	do	66, Kingston	120 32
J. Laving	12	do	67, Leeds South	1,396 37
S. McBratney	7	do	68, Brockville	1,121 51
Wm. Jackson	8	do	69, Grenville South	160 09
J. Johnston	10	do	70, Leeds North and Grenville	197 74
G. Dillen	14	do	71, Dundas	1,213 39
J. R. Ault	7	do	72, Stormont	170 29
A. A. McDonald	4	do	73, Cornwall	101 79
F. Steuart	13	do	74, Glengarry	304 07
R. D. Byers	10	do	75, Prescott	187 12
H. McDougall	13	do	76, Russell	244 60
H. LaPierre	10	do	77, Ottawa City	161 62
J. Hueston	17	do	78, Carleton	1,413 33
George Kerr	15	do	79, Lanark South	556 25
Wm. Templeman	10	do	80, Lanark North	267 43
J. Quealy	12	do	81, Renfrew South	1,285 88
F. Scott	12	do	82, Renfrew North	1,142 01
J. McMullen	4	do	83, Nipissing South	635 65
J. Shaw	3	do	84, Nipissing North	582 28
George Gow	11	do	85, Muskoka	396 61
A. G. Stephens	5	do	86, Parry Sound	413 53
A. McG. Ironside	3	do	87, Manitoulin	562 91
R. D. Perry	2	do	88, Algoma East	373 75
J. Bennetts	2	do	89, Algoma Centre	452 55
E. B. Borron	6	do	90, Algoma West	618 22
Quebec.				64,274 70
G. M. Judgson	16	do	91, Pontiac South	1,478 21
Carried forward				55,639 79
				64,274 70
				1,478 21

W. A. Knowlton	9	do	do 126, Brome	216
M. A. Besette	14	do	do 127, Sheford	96
G. Riemy	12	do	do 128, Maskinongé	208
J. B. L. Duval	9	do	do 128, St. Maurice S'th	72
M. McLeod	5	do	do 130, St. Maurice N'th	190
N. F. Denoncourt	5	do	do 131, Three Rivers	30
J. O. Méthot	13	do	do 132, Champlain S'th	36
N. P. Massicotte	10	do	do 133, Champlain N'th	114
J. Lemâtre	8	do	do 134, Yamaska	35
J. L. Lecomte	16	do	do 135, Nicolet	1,602
R. Cox	13	do	do 136, Drummond	66
J. Goodhue	15	do	do 137, Arthabaska	210
J. Bontelle	9	do	do 138, Richmond	73
J. Z. U. Miquelon	8	do	do 139, Wolfe	1,064
G. Lanigan	4	do	do 140, Sherbrooke	61
L. Bullock	10	do	do 141, Stanstead	221
L. McIver	12	do	do 142, Compton	30
C. Marcotte	14	do	do 143, Portneuf	95
T. Charest	14	do	do 144, Quebec County	221
J. Doyle	8	do	do 145, Quebec West	164
G. Amyot	12	do	do 146, Quebec Centre	82
J. B. Hamel	16	do	do 147, Quebec East	56
F. X. Turcotte	12	do	do 148, Montmorency	228
J. A. Hamel	15	do	do 149, Charlevoix	81
O. Hossé	11	do	do 150, Chicoutimi	1,299
J. E. Barry	2	do	do 151, Saguenay	33
O. Gauthier dit Larouche	7	do	do 152, Labrador	572
L. J. A. Fernier	9	do	do 153, Lévis Town	41
A. L. De Martigny	10	do	do 154, Lévis County	222
L. Lemay	15	do	do 155, Lotbinière	70
C. P. De Champlain	18	do	do 156, Mégantic	165
G. Tschereau	8	do	do 157, Beauce West	32
H. J. J. Duchesnay	9	do	do 158, Beauce East	37
D. Trachy	12	do	do 159, Dorchester West	250
N. Audet	12	do	do 160, Dorchester East	40
J. N. Roy	14	do	do 161, Bellechasse N'th	849
P. Forges	8	do	do 162, Bellechasse S'th	250
J. Oliva	9	do	do 163, Montmagny	1,036
L. E. Tremblay	8	do	do 164, L'Islet	30
L. B. Bégin	15	do	do 165, Kamouraska	1,036
P. L. Beaulieu	17	do	do 166, Temiscouata	898
G. Sylvain	12	do	do 167, Rimouski West	263
L. Robitaille	11	do	do 168, Rimouski East	33
J. Perré	18	do	do 169, Bonaventure	299
G. Dumaresq	4	do	do 170, Gaspé West	57
J. G. Harper	8	do	do 171, Gaspé South	1,339
J. B. F. Painchaud	6	do	do 172, Magadlen Isl'ds	26
	4	do	do 173, Magadlen Isl'ds	90
				339
				02
				65,864
				43
				130,139
				13
				55,639
				79

Carried forward.

CENSUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	' \$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	J. Gerow	<i>Brought forward</i>	.....	130,139 13	55,629 79	.....
COMMISSIONERS AND ENUMERATORS.—Continued.						
<i>New Brunswick.</i>						
For services and expenses in full as Commissioner and of 28						
Enumerators, Dist. No 174, St. John,						
		18 do	547 38			
	A. M. Hill	do do	359 44			
	D. Sinnott	do do	439 94			
	J. Reid	do do	317 27			
	R. Hoben	do do	215 61			
	A. F. Street	do do	408 44			
	J. T. Allan	do do	303 46			
	R. Caldwell	do do	251 05			
	D. Swiler	do do	198 49			
	John Young	do do	250 84			
	J. Maltby	do do	325 18			
	T. Filodeau	do do	456 62			
	R. A. Chapman	do do	1,932 03			
	J. A. Beatty	do do	182 84	6,687 99		
<i>Nova Scotia.</i>						
	C. Cochran	do do	281 89			
	G. W. Barnaby	do do	287 39			
	J. Monaghan	do do	314 30			
	L. McKay	do do	1,193 76			
	F. Hatfield	do do	215 06			
	F. Homer	do do	962 11			
	J. N. Freeman	do do	343 54			
	R. Lindsay	do do	2,289 25			
	W. M. Brown	do do	1,620 62			
	J. D. Tupper	do do	1,617 83			
	J. D. Kinnear	do do	1,607 38			
	G. G. Reading	do do	2,349 13			
	S. H. Holmes	do do	1,173 83			
	A. McIntosh	do do	1,226 36			
	T. Condon	do do	1,689 14			
	J. D. Cameron	do do				

D. McLean	16	do	do	204, Victoria	1,081 20		
T. C. Hill	28	do	do	205, Cape Breton	1,886 66		
E. E. Binet	17	do	do	206, Richmond	1,188 59		
For services as Interpreter, District No. 3							22,280 62
W. M. N. Fisher		do	do			24 00	
C. Stonefish		do	do			8 00	
W. M. Wawanosh		do	do			7 50	
G. E. Bombery		do	do			68 00	
E. Carryer		do	do			78 00	
H. Sleqn		do	do			4 00	
John Cousins		do	do			9 00	
M. Gareault		do	do			11 00	
A. J. Donly		do	do			13 70	
T. & R. White		do	do			11 20	
Duvernay Frères		do	do			7 38	
T. Messenger		do	do			5 00	
A. Fraser		do	do			5 00	
Robert Graham		do	do			5 00	
Wm. Cunningham		do	do			5 00	
Stationery supplied, Commissioners District 12							
Printing		do	do			11 20	
do		do	do			7 38	
Advertising		do	do			5 00	
do		do	do			5 00	
Services as Advocate to Commissioner, District 165		do	do			14 00	
Assisting Enumerator in taking Census, District 174		do	do			5 00	
do		do	do			5 00	
Stationery supplied during year ended 30th June, 1872							271 38
Printing		do	do			799 98	
do		do	do			547 06	
Printing		do	do			68 00	
Printing		do	do			37 00	
Sundry petty expenses		do	do			178 80	
Office Furniture		do	do			46 00	
Mapping		do	do			51 00	
Maps		do	do			3 75	
Telegrams		do	do			268 57	
Paste, Millboard, &c		do	do			28 70	
Clock		do	do			9 00	
Stationery		do	do			19 83	
Map		do	do			15 00	
Sundries		do	do			64 77	
Travelling expenses		do	do			37 00	
Ice		do	do			18 00	
Travelling expenses		do	do			168 50	
Special services rendered		do	do			30 00	
Compiling products of lands		do	do			3 33	
Mathematical Instruments		do	do			17 50	
Sundries		do	do			22 70	
Maps		do	do			17 00	
Plate Glass		do	do			23 88	
Services rendered copying		do	do			46 00	
10 Copies Map Province of Quebec		do	do			20 00	
<i>Carried forward</i>							2,541 57
							215,008 91

CENSUS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ ta.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c., l.	G. N. Tackabury Wm. Powley Edward J. O'Neill Peter Rees	<p><i>Brought forward</i>.....</p> <p>For Map of Ontario..... Contingent expenses..... Watching..... Expenses incurred making boundaries for Electoral District County of Picou.....</p>	.....	2,541 57 4 00 7 20 19 00 24 00	215,008 91	.....
Total, Census Expenditure.....			.....	.....	2,595 77	217,604 68

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Act 34 Vic., c. 1 35 Vic., c. 3.	Bank of Montreal	To pay the following Paylists for the year ended 30th June, 1872:— Quebec (including Inspecting Physicians and boat's crew)		4,754 22		
		Montreal		1,200 00		
		Toronto		1,299 00		
		Kingston		800 00		
		Hamilton		800 00		
		Ottawa		800 00		
	L. Stafford	Gratuity for year 1870-71, per Order in Council, 1st August, 1871		200 00		
	J. A. Donaldson	Gratuity for year 1870-71, per Order in Council, 1st August, 1871		200 00		
	L. Stafford	Contingent and transport expenses of the different Immigration Agencies, Canada, for fiscal year ended 30th June, 1872, including salary of Mr. Doyle, Interpreter		16,042 51		
	Grand Trunk Railway Department Minister Marine and Fisheries	Transport of immigrants		10,222 97		
	J. A. Donaldson	Two men for special duty from Quebec River Police, from June to November, 1871		420 00		
	J. J. Daly	Contingencies of his Agency in Toronto, including Messenger for fiscal year ended 30th June, 1872		1,957 59		
	W. J. Wills	Contingencies of his Agency, Montreal, for fiscal year ended 30th June, 1872		2,381 82		
	R. H. Rae	Contingencies of his Agency, Ottawa, for the year ended 30th June, 1872		796 46		
	R. McPherson	Contingencies of his Agency, Hamilton, including German Interpreter for year ended 30th June, 1872		308 75		
	Wm. Dixon	Contingencies of his Agency, Kingston, for year ended 30th June, 1872		357 23		
	do	Salary and expenses of Emigration Agency, London, England, for year ended 30th June, 1872		24,546 67		
	David Shaw	Remitted to him this much of grant to Province of Quebec in aid towards encouraging immigration		4,000 00		
	E. Simays	Salary and expenses of Emigration Agency, Glasgow, Scotland, for year ended 30th June, 1872		2,553 79		
		do do of Emigration Agency, Antwerp, for year ended 30th June, 1872		686 64		
		<i>Carried forward.</i>		74,417 65		

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1...	Thomas Connolly	For Salary and Expenses as Special Emigrant Agent, United Kingdom, for year ended 30th June, 1872	74,417 65			
35 Vic., c. 3...	Joseph A. N. Provencher	do do as Special Emigrant Agent, North West, for year ended 30th June, 1872	1,183 75			
	Gilbert McMicken	do do of Emigration Agency, Manitoba, for year ended 30th June, 1872	1,901 95			
	J. G. Moylan	do do of Emigration Agency, Dublin, Ireland, for year ended, 30th June, 1872	1,778 01			
	Charles Roy	do do of Emigration Agency, Belfast, Ireland, for year ended 30th June, 1872	3,741 71			
	Angus G. Nicholson	do do as Special Agent, Highlands of Scotland, for year ended 30th June, 1872	2,821 14			
	Edward Barnard, jun	do do as Special Agent, France and Belgium, for year ended 30th June, 1872	500 00			
	Jacob Emil Klotz	do do as Special Agent, Continent of Europe, for year ended 30th June, 1872	1,200 00			
	James Ross	do do as Special Agent, England and Scotland, for year ended 30th June, 1872	540 00			
	Arthur B. Davenay	do do as Special Agent, Continent of Europe, for year ended 30th June, 1872	620 00			
	Wm. Hespeler	do do as Special Agent, Germany, for year ended 30th June, 1872	500 00			
	Henry L. Hertz	do do as Special Agent, Scandinavian Kingdoms for year ended 30th June, 1872	1,000 00			
	John Suzanne	do do as Special Agent on immigrant trains, for year ended 30th June, 1872	560 00			
	John Irwin	do do as Special Agent, Scotland, for year ended 30th June, 1872	298 00			
	Capt. W. W. Madden	do do as Special Agent, North of Ireland, for year ended 30th June, 1872	500 00			
	Henry J. Larkin	do do as Special Agent, Dublin, for year ended 30th June, 1872	400 00			
	Samuel Capper	do do as Special Agent for year ended 30th June, 1872	988 67			
	Bank of Montreal	Travelling expenses of Delegates from Maritime Provinces to a conference in Ottawa	200 00			
			1,250 00			

John Lowe	Travelling expenses	133 10
T. & R. White	Subscription to "Montreal Gazette" for Mr. Dixon, Agent, London	7 20
James Beatty	Subscription to "Toronto Leader" for Mr. Dixon, Agent, London	6 20
J. A. Clayton	Extra work connected with immigration service	4 00
Thomas Parsons	do	4 00
E. A. Mera	Salary as Draughtsman	141 37
L. A. Maingy	do	74 75
G. McLaughlin	Photographer	244 00
John Lovell	Dominion Directories	482 00
Dawson Bros	Work for immigration service	4 00
Alex. Somerville	Services rendered to emigration	200 00
Ottawa River Navigation Co	Freight	84 70
Department of Agriculture	Copies of pamphlets	302 40
St. Norman	Stereoscopic views for emigration purposes	136 00
St. Lawrence & Ottawa Railway	Freight of paper for emigration purposes	178 84
Leggo & Co	2,000 copies of map	425 00
A. Morrison & Son	Electrotyping large emigration map	14 00
Rettinger & Metz	1,000 copies of a German pamphlet	58 72
Dr. J. B. Hurlburt	2,000 copies of pamphlet on climate, &c.	316 46
J. H. Walker	Engraving map for emigration purposes	50 00
George Cox	Stencil plate for emigration purposes	4 00
James Bailiff & Co.	Printing on account of emigration	2,217 50
J. G. Davis	300 copies of Spence's pamphlet on Manitoba	56 25
C. Mack	German pamphlets	398 50
H. B. Small	Pamphlets on "Resources of the Ottawa District"	100 00
Thomas McMurray	2,000 copies of "Free Grant Lands of Canada," and pamphlet on "Information for Intending emigrants"	500 00
Arnus Logan & Co.	Special paper for emigration publications	5,584 61
L. Stafford, Quebec	Expenses of Grosse Ile Quarantine Station	11,725 80
Receiver General	NOVA SCOTIA.	
Receiver General	To pay E. Clay, Agent, Halifax, salary, for year ended 30th June, 1872	1,000 00
Receiver General	John Murray, Special Agent salary, for four months, to 30th June, 1872	333 33
Receiver General	E. Clay and John Murray to meet office rent, postages, assistance to Emigrants, &c., &c.	359 74
Receiver General	Dr. C. J. Gossip, Inspecting Physician, Quarantine, salary, from 1st July, to 22nd November, 1871, at \$1,000 a year	394 42
	Carried forward	394 42
		1,693 07
		117,742 28

34 Vic, c. 1.

D. W. S. Harding, to meet contingencies.....	200 00		
E. O'Doherty, salary as Hospital Steward, for year ended 30th June, 1872.....	300 00		
H. H. Wilson, to meet expenditure incurred at temporary Quarantine establishment, Richibucto.....	1,050 20	4,259 80	6,504 15
Total, Immigration and Quarantine.....			128,966 68

NEW BRUNSWICK.				
Bank of Montreal.....	To enable Agent to meet expenses incurred by sick and disabled seamen, during year ended 30th June, 1872 :—			
	At St. John (Kent Hospital).....		4,471 20	
	Richibucto.....		1,096 85	
	Miramichi.....		1,081 13	
	St. Andrews.....		1,768 53	
	Harvey.....		395 44	
	Hillsborough.....		275 73	
	Bathurst.....		311 49	
	Shediac.....		173 00	
	Buctouche.....		66 50	
	Hopewell.....		72 32	
	Sundry persons for board, clothing, and passages of distressed seamen.....		222 55	
				8,934 74
NOVA SCOTIA.				
Receiver General.....	To meet expenses of shipwrecked, sick, and distressed seamen, during year ended 30th June, 1872 :—			
	At Halifax.....		2,403 99	
	Sydney.....		1,189 77	
	Pictou.....		1,445 05	
	Arichat.....		262 22	
	Cow Bay.....		264 60	
	Margaree.....		228 37	
	Liverpool.....		186 51	
	Sundry other Ports.....		1,514 98	
	To pay Sundry persons for board, clothing and passage for distressed seamen.....			6,494 49
	J. Ross for expenses of wrecked crew of <i>Victoria</i>			1,278 97
	<i>Urania</i> at Cape Breton.....	171 65		
	S. S. Thorne expenses of crew of <i>Phoebe Ellen</i>	199 42		
	T. E. Moberly expenses of crew of <i>Hibernia</i>	217 42		
	do conveyance and subsistence of distressed seamen.....	8 76		
Receiver General.....				597 25
	Total of Marine Hospitals.....			44,536 16

MILITIA PENSIONERS.					
Con. St. U. C., c. 6.....	Hon. Receiver General..	Amount of pensions paid to Militiamen and Widows, Ontario, during year ended 30th June, 1872.	8,288 34		
Act 55, Geo. 3, c. 10.....	Militia Department.....	Amount of pensions paid to Militiamen and Widows, Quebec, during year ended 30th June, 1872.	2,280 00		
Act 34 Vic., c. 1 33 Vic., c. 2.	Hon. Receiver General..	Amount paid to volunteers wounded during the Fenian Raid, and to the families of Volunteers.....	5,984 25		16,552 59
COMPENSATION TO PENSIONERS.					
Act 34 Vic., c. 1.....	Bank of Montreal.....	To meet cheques for payment to Pensioners for compensation in lieu of land, to 30th June, 1872,.....			8,005 2
NOVA SCOTIA.					
Act 31 Vic., c. 33.....	Hon. W. B. Bliss..... J. G. Marshall..... J. S. Morris..... H. W. Crawley.....	Twelve months' pension as a retired Judge, to 30th June, 1872. do do do do do do as a retired Crown Lands Commis- sioner, to 30th June, 1872. Twelve months' pension as a retired Crown Lands Commis- sioner, to 30th June, 1872.	2,166 64 1,200 00 1,200 00 1,200 00		5,766 64
Total Pensions.....					60,404 67

AN ACCOUNT OF ALL ALLOWANCES OR COMPENSATIONS GRANTED, AS RETIRED ALLOWANCES OR SUPERANNUATIONS IN ALL SERVICES, PAID DURING THE FISCAL YEAR, ENDED 30TH JUNE, 1872.

Annual grant allowed in previous fiscal years.	Annual grant allowed in fiscal year.	Compensation or gratuity allowed.	Total allowances.	Age at retirement.	Number of years' service.	Number of years' actual.	CAUSE OF RETIREMENT.	NATURE OF SERVICE AT TIME OF RETIREMENT.	Salary at time of retirement.	Average Salary, three previous years.	NAME.	Amount paid during fiscal year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
	237 20		237 20	77	35		Age	Lock Master, Rideau Canal, Ottawa	376 50	376 50	Addison, William	237 16	12 months	
561 60			561 60	66	26		do	Chief Landing Waiter, Quebec	1200 00	1200 00	Allen, C. E.	561 60	do	
	960 48		960 48	76	19	10	do	Harbour Master, Quebec	1840 00	1840 00	Armstrong, Capt. J. D.	160 08	May and June, 1872	
230 85			230 85	76	27		do	Lighthouse Keeper, Port Maitland	475 00	475 00	BaKie, Peter	230 76	12 months	
	44 82		44 82	68	10		do	Lock Labourer, Cornwall Canal	249 00	249 00	Blondin, John	29 84	8 months	
	420 48		420 48	76	32		do	Shipping Officer, Halifax	730 00	730 00	Boak, R.	420 48	12 months	
	283 50		283 50	68	21		do	Clerk, Canal Office, Montreal	750 00	750 00	Bouchette, S. L.	141 72	6 months	
450 90			450 90	76	50		do	Custom House Officer, Quebec	730 00	730 00	Boyd, Errol	459 84	12 months	
	360 00		360 00	70	20		do	Clerk, Post Office Department	1000 00	1000 00	Boyd, John	60 00	2 months	
	264 96		264 96		32		Infirmity	Lighthouse Keeper, Annapolis, N. S.	460 00	460 00	Bragg, Frederick	132 48	6 months	
	67 40		67 40	76	16		Age	Assistant Bridge Tender, Quakers, Welland Canal	234 00	234 00	Brennan, Bart	67 32	12 months	
	693 00		693 00	57	38		Infirmity	Warehouse Keeper, Customs, St. John, N. B.	1100 00	1100 00	Briscoe, Charles	808 50	From 1st May, 1871, to 30th June, '72	
327 60			327 60	76	36		Age	Tide Waiter, Montreal	520 00	520 00	Brock, R.	327 60	12 months	
	179 87		179 87	65	35		do	Lock Master, Rideau Canal	285 50	285 50	Buck, Daniel	179 87	do	
	390 60		390 60		37		Blindness	Timber Counter, Ottawa	620 00	620 00	Cameron, John	195 30	6 months	
	142 56		142 56	68	24		Age	Lock Master, No. 16, Welland Canal	330 00	330 00	Cavers, William	118 80	10 months	
360 00			360 00	73	25		do	Clerk, Customs, Quebec	800 00	800 00	Cazeau, Clement	330 00	11 months	Dead.
	283 50		283 50	72	35		do	Lock Master, St. Catherines	450 00	450 00	Chase, William	236 20	10 months	
256 50			256 50	63	19		do	Collector, Queenston	750 00	750 00	Clement, P. B.	256 44	12 months	
	126 36		126 36	65	26		do	Lock Master, Lock 14, Welland Canal	270 00	270 00	Cochrane, Wm.	105 30	10 months	
	41 40		41 40	82	24		do	Sub-Collector, Customs, Londonderry, N. S.	100 00	100 00	Crowe, T. M.	41 40	12 months	
	114 05		114 05	80	24		do	Labourer, Lock 23, Williamsburgh	264 00	264 00	Cutler, Thos.	114 00	do	
		175 00	175 00	71	5		do	Lock Master, Welland Canal	330 00	330 00	Darby, George A.	175 00		
	364 80		364 80	78	24		do	Appraiser, Kingston	850 00	844 44	Detlor, George H.	91 20	3 months	
	90 00		90 00	74	25		do	Preventive Officer, Shippegan, N. B.	200 00	200 00	Doran, J.	90 00	12 months	
	437 40		437 40	80	27		do	Surveyor, Ottawa	900 00	900 00	Douglas, A.	437 40	do	
		250 00	250 00		6		Ill health	Keeper, Green Island Lighthouse, N. S.	500 00	500 00	Duane, Patrick	250 00		
378 00			378 00	76	50		Age	Customs Officer, Halifax	600 00	600 00	Duckett, E.	378 00	12 months	
132 30			132 30	73	21		do	Customs Officer, Brookville	350 00	350 00	Dunham, Wm	132 24	do	
630 00			630 00	76	25		do	Clerk, Inland Revenue Department	1400 00	1400 00	Duffil, H. H.	630 00	do	
	133 11		133 11		17		Infirmity	Lighthouse Keeper, Simcoe Island	435 00	435 00	Dunlop, John	66 54	6 months	
482 37			482 37	60	25		do	Clerk, Agriculture and Statistics Department	1150 00	1071 83	Finden, S. S.	482 35	12 months	Since Dead.
219 16			219 16	64	26		do	Messenger, Marine and Fisheries Department	500 00	468 00	Fisher, George	219 12	do	
	137 97		137 97	83	14		Age	Locker, Halifax	562 50	547 50	Foster, W.	137 88	do	
342 00			342 00	62	19		do	Appraiser, Quebec	1000 00	1000 00	Frenette, F. X.	342 00	do	
	72 07		72 07	69	28		do	Labourer, Cornwall Canal	143 00	143 00	Gillespie, Alexander	42 00	7 months	
265 20			265 20	65	18		do	Clerk, Quebec Post Office	800 00	800 00	Gingras, P.	265 20	12 months	
316 52			316 52	69	28		do	Tide Waiter, Montreal	628 00	628 00	Goodbody, J.	316 52	do	
108 00			108 00	70	10		do	Clerk, Finance Office, Halifax	600 00	600 00	Goudge, John	108 00	do	
472 50			472 50		43		Age, and abolition of office	Housekeeper, Department of the Secretary of State	750 00	750 00	Gow, John	472 44	do	Includes estimated value of Housekeepers privileges.
	82 62		82 62	65	17		Age	Lock Tender, Welland Canal	270 00	270 00	Hagan, Hugh	68 80	10 months	
673 92			673 92	77	27		do	Deputy Supervisor of Cutlers, Quebec	1440 00	1440 00	Harbison, Matthew	673 92	12 months	
	216 00		216 00	75	20		do	Superintendent of Lights, N. B.	1200 00	1200 00	Harley, John	216 00	do	
407 34			407 34	68	31		do	Weigher, Halifax	730 00	730 00	Hatch, John	407 28	do	
469 07			469 07	81	23		do	Clerk, Toronto Custom House	1200 00	1133 00	Henderson, George	469 08	do	
313 20			313 20	80	29		do	Collector of Customs, Phillipsburg, Quebec	600 00	600 00	Henderson, J.	313 20	do	
	777 60		777 60	67	27		do	Faymaster, Lachine Canal, &c.	1000 00	1600 00	Hewitt, Thos.	194 40	3 months	
	226 80		226 80	73	35		Age	Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	170 10	9 months	
	257 04		257 04	66	16	5	do	Harbour Master, Port Colborne	650 00	680 00	Higgins, Nicholas	257 04	12 months	
	64 80		64 80	75	12		do	Deputy Slide Master, Des Jochims	300 00	300 00	Holt, Moses	37 80	7 months	
135 00			135 00	51	15		Infirmity	Assistant Surveyor, Montreal	500 00	500 00	Jamieson, H. B.	123 75	11 months to 31st May	
	229 93		229 93	67	43		Age	Preventive Officer, St. Andrews, N. B.	365 00	365 00	Johnson, Henry	191 60	10 months	
626 40			626 40	85	29		do	Shipping Master, Quebec	1200 00	1200 00	Johnson, R. B.	365 40	7 months to 31st January	Dead.
	64 59		64 59	66	26		do	Bridge Keeper, Long Island, Rideau Canal	138 00	138 00	Johnston, Joseph	59 20	11 months	
	179 87		179 87	69	35		do	Lock Master, Smith's Falls, Rideau Canal	285 50	285 50	Jones, John	179 88	12 months	
	437 40		437 40	50	27		Infirmity	Landing Waiter, Halifax	900 00	900 00	Kelly, E. C.	437 40	do	
472 50			472 50	76	36		Age	Water Bailiff, Trinity House, Quebec	750 00	750 00	LaBaur, B. L.	472 44	do	
	468 00		468 00	74	20		do	Collector of Customs and Canal Tolls, St. Catherines	1300 00	1300 00	Lamb, J.	468 00	do	
64 80			64 80	93	15		do	Preventive Officer, North Sydney, N. S.	240 00	240 00	Landers, J.	75 60	14 months to 30th April	
434 70			434 70	74	17		do	Lock Master, Williamsburgh Canal	340 00	340 00	Lane, John	26 01	3 months	
324 00			324 00	57	18	7	do	Superintendent, Beauharnois Canal	1150 00	1150 00	Laurenelle, Pierre	543 34	15 months to 30th June	
	79 56		79 56	72	13		Age	Lock Master, Beauharnois Canal	340 00	340 00	Lee, Jos. S.	79 56	do	
356 40			356 40	70	11		do	Appraiser, Montreal	1800 00	1800 00	Levesque, A.	356 40	do	
907 20			907 20	72	38		do	Clerk, Trinity House, Quebec	1440 00	1440 00	Lindsay, E. B.	907 20	do	
10,727 03	9,033 80	425 00	20,185 83					Carried forward	45,361 00	45,163 27		17,267 98		

An account of all Allowances or Compensations granted, as Retired Allowances or Superannuations in all Services, paid during the fiscal year, ended 30th June, 1872.—Continued.

Annual grant allowed in previous fiscal year.	Annual grant allowed in fiscal year.	Compensation or gratuity allowed.	Total allow. necer.	Age at retirement.	Number of years' service.	Number of years' added.	CAUSE OF RETIREMENT.	NATURE OF SERVICE AT TIME OF RETIREMENT.	Salary at time of retirement.	Average Salary, three previous years.	NAME.	Amount paid during fiscal year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
10,727 03	9,033 80	425 00	20,185 83					<i>Brought forward.</i>	45,321 00	45,103 27		17,267 98		
128 34			128 34	70	23		Age	Lighthouse Keeper, Isle Lapierre	310 00	310 00	Long, John	192 41	18 months to 30th June	Including arrears, 1870, 1871, and estimated value of residence, &c.
506 88			506 88	83	32		do	Keeper, Public Buildings, Montreal	890 00	880 00	Luck, David	510 38	12 months	
	315 90		315 90	71	27		do	Landing Waiter, Kingeton	650 00	650 00	Lynch, Daniel	78 96	3 months	
180 00			180 00	75	25		do	Landing Waiter, New Carlisle	400 00	400 00	Maun, E.	180 00	12 months	
	180 00		180 00		3		Abolition of office	Preventive Officer, Dundee	480 00	480 00	Manson, W. E.	180 00		
151 20			151 20	56	28		do	Housekeeper, Trinity House, Quebec	330 00	300 00	Martel, Angele	151 20	12 months	
	83 79		83 79	66	19		Age	Lock Labourer, Beauharnois Canal	245 00	245 00	Martin, Hilaire	83 77	do	
	160 65		160 65	74	37		do	Lock Master, Carillon and Grenville Canal	255 00	255 00	Mason, John	133 90	10 months	
1134 00			1134 00	70	28	7	do	Collector, Belleville	1800 00	1800 00	Meudell, W. F.	1134 00	12 months	
	155 97		155 97	71	31		do	Lock Master, Rideau Canal	255 50	255 50	Mooney, Michael	155 93	do	
497 00			497 00	72	37		do	Clerk, Indian Lands Office	850 00	789 00	Murray, Samuel G.	496 98	do	
	107 36		107 36	72	21		do	Lock Tender, Lock 27, Welland Canal	284 00	284 00	McCann, John	71 52	8 months	
	567 00		567 00	62	35		do	Assistant Chief Messenger, House of Commons	900 00	900 00	McCarthy, M.	567 00	12 months	
655 20			655 20	65	26		do	Assistant Postmaster, Montreal	1400 00	1400 00	McEvenue, B.	655 20	do	
81 00			81 00	70	15		do	Preventive Officer, New Carlisle	330 00	300 00	McGee, B.	81 00	do	
	220 41		220 41	65	31		do	Foreman Carpenter, Lachine Canal	395 00	395 00	McNown, William	220 32	do	
86 40			86 40	63	16		do	Customs Officer, Esquimaux Point	300 00	300 00	McPherson, Wm.	100 80	14 months to 30th June	
	179 87		179 87	72	35		do	Lock Master, Nicholson's, Rideau Canal	285 50	285 50	Newman, John	179 87	12 months	
	176 09		176 09	68	35		do	Lock Master, Clowe's, Rideau Canal	279 50	279 50	Newman, Thomas	176 04	do	
	118 20		118 20	67	23		do	Lock Master, Maitland's, Rideau Canal	285 50	285 50	Newson, George	118 20	do	
	37 80		37 80	69	14		do	Sub-Collector, Wallace, N. S.	150 00	150 00	Nicolson, Nichol	9 45	3 months	
	175 97		175 97	68	26		do	Lock Labourer, Cornwall Canal	376 00	376 00	Orr, Mathew	117 28	8 months	
	117 94		117 94	83	28		do	Lock Tender, Harrilt's, Welland Canal	234 00	234 00	O'Neil, John	98 33	10 months	
	208 80		208 80	75	29		do	Lock Master, Lachine Canal	400 00	400 00	O'Neil, Thos	208 60	12 months	
285 12			285 12	79	30		do	Tide Waiter, Montreal	528 00	528 00	Palmer, J.	285 12	do	
115 46			115 46	70	22		do	Lock Master, Poonamalie Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	134 69	14 months to 30th June	
	70 56		70 56	72	16		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Perron, François	70 56	12 months	
127 52			127 52	67	28		do	Tide Waiter, Montreal	253 00	253 00	Popham, H.	95 58	9 months to 31st March	
	365 40		365 40	48	28		Bodily Injury	Specification Clerk, Cullers Office, Quebec	725 00	725 00	Prendergast, James	30 45	June	
356 40			356 40	61	33		Ill health	Overseer of Repairs and Regulator of Water Supply, Welland Canal	600 00	600 00	Ratsoy, Francis	356 40	12 months	
	252 00		252 00	76	51		Age	Sub-Collector, Customs, Parrsboro', N. S.	400 00	400 00	Ratchford, J.	252 00	do	
	200 00	200 00	200 00	76	6		do	Lock Master and Collector of Tolls, Smith's Falls, Rideau Canal	400 00	400 00	Richey, Josias	200 00	do	
1890 00			1890 00	73	46		Age	Collector of Customs and Paymaster, St. John, N. B.	3600 00	3000 00	Robinson, Beverly	1890 00	12 months	
	292 50		292 50	72	26		do	Collector of Customs, Picton, Ont.	625 00	625 00	Robin, John P.	73 11	3 months	
	204 24		204 24	68	24		do	Lighthouse Keeper, Gull Island, Lake Ontario	500 00	472 91	Roddick, George	51 06	do	
	1512 00		1512 00	65	34	1	do	Assistant Engineer, Public Works Department	2400 00	2400 00	Rubidge, F. P.	1512 00	12 months	
459 00			459 00	63	34		do and abolition of office	Housekeeper, Finance Department	750 00	750 00	Ryan, David	459 00	do	
	475 20		475 20	71	33		do	Deputy Collector of Inland Revenue, Paris Division	800 00	800 00	Ryerson, E. P.	475 20	do	
380 80			380 80	49	17		Ill health	Clerk, Finance Department	1400 00	1400 00	Scott, F. G.	380 76	do	
396 00			396 00	71	22		Age	Warehouse Keeper, Quebec	1600 00	1600 00	Sealy, J.	396 00	do	
1260 00			1260 00	77	36		do	Postmaster, Quebec	2200 00	2000 00	Sewell, Col. John	1260 00	do	
	97 82		97 82	69	22		do	Lock Labourer, Cornwall Canal	247 00	247 00	Shields, Timothy	97 80	do	
157 50			157 50	75	40		do	Keeper, Burnt Coat Lighthouse, Hants, N. S.	250 00	250 00	Smith, Nathan	157 44	do	
	630 00		630 00	78	43		do	Collector of Customs, Dalhousie, N. B.	1000 00	1000 00	Stewart, D.	630 00	do	
	117 00		117 00	84	26		do	Sub-Collector of Customs, Margaretsville, N. S.	250 00	250 00	Stone, R.	117 00	do	
	199 08		199 08	66	35		do	Lock Master, Jones' Falls, Rideau Canal	316 00	316 00	Sweeney, Peter	199 08	do	
	84 10		84 10	67	16		do	Lock Labourer, Carillon and Grenville Canal	292 00	292 00	St. Denis, André	84 05	do	
525 00			525 00	53	40		Abolition of office	Housekeeper, Privy Council	833 33	833 33	St. Hill, Philip	525 00	do	
1809 50			1809 50	70	49		Age	Clerk of the Senate	2400 00	2872 20	Taylor, John F.	1809 49	do	
576 00			576 00	70	32		do	Collector of Customs, Niagara	1000 00	1000 00	Taylor, J. W.	576 00	do	
450 00			450 00	52	25		Ill health	Landing Waiter, Quebec	1000 00	1000 00	Thompson, Francis	450 00	do	
583 20			583 20	78	27		Age	Collector of Customs, Coaticook	1200 00	1200 00	Thompson, J.	583 20	do	
97 20			97 20	62	18		do	Preventive Officer, Stanstead	300 00	300 00	Tuck, J. C.	97 20	do	
205 20			205 20	67	19		do	Messenger, House of Commons	600 00	600 00	Turgeon, Jos	205 20	do	
	378 00		378 00	62	35		do	Library Messenger, House of Commons	600 00	600 00	Vincent, Oliver	94 50	3 months	
	360 00		360 00	64	25		do	Chief Landing Waiter, Hamilton	800 00	800 00	Wetherall, Jos	360 00	12 months	
	194 40		194 40	70	12		do	Deputy Collector of Inland Revenue, Cobourg	900 00	900 00	Wilson, John	64 80	4 months	
	252 00		252 00	50	42		do	Lighthouse Keeper, Port Dalhousie, Ont.	400 00	400 00	Woodall, Jonathan	63 00	3 months	
1638 00			1638 00	66	27	8	do	Commissioner of Inland Revenue	2600 00	2600 00	Worthington, Thomas	1638 00	12 months	
25,458 95	17,143 85	805 00	43,407 80						88,881 83	88,468 21		38,842 81		

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1.,...	Col. P. Robertson Ross, Adjutant General.....	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. Pay for twelve months, to 30th June, 1872 Allowances under O. C., 1st October, 1868.....	3,000 00 1,000 00	4,000 00	
	Lieut.-Col. W. Powell, Deputy Adj. General.	Pay for twelve months, to 30th June, 1872 Allowances under O. C., 1st October, 1868.....	2,240 00 600 00	2,840 00	
	Lieut.-Col. J. B. Taylor.	Pay and allowances for twelve months, as D. A. G., Military District No. 1.....	1,700 00 600 00		
	Major F. B. Leys.....	Pay for twelve months, as Paymaster, Military District No. 1.....	1,700 00		
	Lieut.-Col. W. S. Durne.	Pay and allowances for twelve months, as D. A. G., Military District No. 2.....	600 00 336 00		
	Major W. N. Alger.....	Pay for twelve months, as Paymaster, Military Dist. No. 2.....	1,224 75		
	Lieut.-Col. S. P. Jarvis. do	Pay as D. A. G., from 1st July to 11th Oct., 1871 do 3 Pay and allowances, as D. A. G., from 12th October, 1871, to 30th June, 1872, Military District No. 3.....	475 25		
	do A. Patterson.....	Pay and allowances. Acting D. A. G., from 1st July, 1871, to 11th October, 1871, Military District No. 3.....	600 00		
	do M. W. Strange.....	Pay for twelve months, as Paymaster, to 30th June, 1872, Military District No. 3.....	1,700 00 600 00 249 96		
	do G. A. French.....	Pay for twelve months, as Inspector of Artillery and Warlike Stores, to 30th June, 1872.....	850 04		
	do F. T. Atcherly.....	Pay as D. A. G., from 1st July to 31st Dec., Mil. Dist. No. 4.....	600 00		
	do W. H. Jackson..... do	Allowances as Acting D. A. G., do do Pay and allowances as do from 1st January, 1872, to 30th June, 1872, Military District No. 4.....	850 04		
	do D. MacDougall.....	Pay for twelve months as Paymaster, to 30th June, 1872, Military District No. 4.....	600 00		
	do W. O. Smith.....	Pay and allowances as D. A. G., from 1st July to 15th Oct., 1871, Military District No. 5.....	493 52		
	do Thomas Bacon.....	Pay and allowances as Acting D. A. G., from 16th October, 1871, to 30th June, 1872, Military District No. 5.....	1,206 48		
	Capt. J. B. Hyndman.....	Pay as Paymaster, from 1st July to 31st Oct., 1871, Military District No. 5.....	200 00		
	do Hon. M. Aylmer.....	Pay as Paymaster, from 29th December, 1871, to 30th June, 1872, Military District No. 5.....	304 93		
		<i>Carried forward</i>	13,440 93	6,840 00	.....

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic. c. 1.	Lieut.-Col. A. C. de L. Harwood	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. —Continued.			13,440 93	6,840 00
	Major W. H. Brehaut	Brought forward.				
	P. Chapleau	Pay and allowances for twelve months, as D.A.G.M., Military District No. 6.			1,700 00	600 00
	Lieut.-Col. L. A. Casault	Pay for twelve months, as Paymaster, Military District No. 5, from 22nd November, 1871, to 4th January, 1872.			66 00	
	do H. T. Duchesnay.	Pay and allowances as D.A.G., from 1st August, 1871, to 30th June, 1872. Military District No. 7.			1,558 34	
	Major W. H. Forcaest	Pay and allowances, as Acting D.A.G., from 1st to 31st July, 1871. Military District No. 7.			141 66	
	Lieut.-Col. G. J. Maunsell	Pay for twelve months, as Paymaster, Military District No. 7.			600 00	
	do D. R. Jago	do and allowances, for 12 months, as D.A.G., do 8.			1,700 00	
	do W.-T. Baird	do do for twelve months, as A.A.G. of Artillery, do 8.			400 00	603 00
	Col. R. B. Sinclair	do do Paymaster, do				
	do do	do and allowances, as D.A.G., from 1st July to 31st Dec., Military District No. 9.			849 96	
	Lieut.-Col. J. W. Laurie	Pay as D.A.G., from 1st January, 1872, to 30th June, 1872, Military District No. 9.			600 04	
	Capt. G. Guy	Allowance as Acting D.A.G., from 1st January to 30th June, 1872, Military District No. 9.			250 00	
	Lieut.-Col. J. Macpherson	Pay for twelve months, as Acting Paymaster, Military District No. 9.			600 00	
	Paymaster F. B. Leys	Pay for twelve months, as D.A.A.G.			1,200 00	
	Lieut. Col. Shanly	ANNUAL DRILL PAY.			24,306 93	31,146 93
	Lieut. Peters	MILITARY DISTRICT NO. 1.				
	Capt. Borbridge	Two months' allowance for annual drill.			100 00	
	do Stewart	London Field Battery, for drill pay.			1,428 00	
	do Wood	do Cavalry Troop, do			742 00	
	Paymaster Leys	St. Thomas do			898 00	
		Mooretown do			870 00	
		Sarnia Artillery do			350 00	
		Staff special Brigade Camp, do			505 60	

Lieut.-Col. Shanley.....	London Field Battery,	do	1,884 89
Paymaster Leys.....	7th Battalion Staff	do	548 24
Capt. Gorman.....	do	do	506 57
do Busby.....	do	do	675 17
do Morden.....	do	do	506 57
do Birrell.....	do	do	514 76
do Dixon.....	do	do	473 81
do McIntosh.....	do	do	415 58
Lieut. O'Brien.....	do	do	420 31
do Wood.....	do	do	437 23
Major Beard.....	22nd Battalion, No. 1 Company, for drill pay.	do	962 00
Capt. Duncan.....	do	do	534 26
do Homer.....	do	do	446 00
do Ellis.....	do	do	470 00
do Nesbitt.....	do	do	552 56
do McCleghnan.....	do	do	519 62
do Chambers.....	do	do	463 92
do Munro.....	do	do	587 24
do Smith.....	24th Battalion	do	388 00
do Stephenson.....	do	do	566 00
do Rowe.....	do	do	241 44
do Martin.....	do	do	431 96
do Holland.....	do	do	206 00
do Richards.....	do	do	430 00
do Wilkinson.....	do	do	470 00
do Wardell.....	25th Battalion	do	841 60
do Watts.....	do	do	476 40
do Weisbrod.....	do	do	385 68
do Macbeth.....	do	do	496 78
do Philpott.....	do	do	468 80
do Cox.....	26th Battalion	do	511 20
do Stevenson.....	do	do	382 00
do McMillan.....	do	do	477 08
do Brown.....	do	do	465 80
do Frank.....	do	do	238 00
do McKellar.....	do	do	310 00
do Irwin.....	do	do	806 00
do Savage.....	27th Battalion	do	673 36
do Kingstone.....	do	do	510 62
do Gatis.....	do	do	662 00
do Cruickshank.....	do	do	529 20
do Kelly.....	do	do	446 00
Paymaster Leys.....	28th Battalion Staff	do	404 80
Capt. McFarlane.....	do	do	501 98
do Dodd.....	do	do	602 14
Lieut. Connell.....	do	do	456 99
Capt. Campbell.....	do	do	450 05
do White.....	do	do	374 30
do Gourlay.....	do	do	512 13
			30,488 64

Carried forward.....

31,146 93

Militia Force.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1.						
		<i>Brought forward</i>				31,146 93
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 1.—Continued.				
		29th Battalion Staff, for drill pay				
	Paymaster Leys	do	506 28			
	Capt. Daniel	do	490 70			
	Lieut. McMillan	do	481 54			
	Capt. Wilson	do	439 32			
	do Paseman	do	525 89			
	do Hespeler	do	531 14			
	Paymaster Leys	30th Battalion Staff, do	602 06			
	Capt. McDonald	do	450 53			
	do Bruce	do	716 12			
	do Beattie	do	547 52			
	do Tribe	do	535 04			
	do Winfield	do	597 29			
	do Kennedy	do	477 59			
	do Carbury	do	477 47			
	do Bousfield	do	430 67			
	do Thompson	do	577 85			
	do Hollinger	do	562 63			
	Paymaster Leys	32nd Battalion Staff do	644 03			
	Capt. Sinclair	do	794 51			
	do Barker	do	503 18			
	do Sallery	do	892 19			
	do Mitchell	do	709 88			
	do Hunter	do	706 94			
	do Morton	do	879 80			
	Paymaster Leys	33rd Battalion Staff, do	509 72			
	Capt. Thompson	do	494 99			
	do Montgomery	do	621 04			
	do Bell	do	489 89			
	do Murray	do	462 23			
	do Jackson	do	508 79			
	do Hyndman	do	488 96			
	do Sheppard	do	576 43			
	do Kain	do	639 80			
	do Malrough	do	582 39			

Paymaster F. B. Leys	London field Battery, shooting prizes	15 00
do	do Troop Cavalry	5 00
do	St. Thomas	5 00
do	Mooretown	50 00
do	7th Battalion, shooting prizes	50 00
do	do	45 00
do	23rd do	35 00
do	24th do	45 00
do	25th do	35 00
do	26th do	35 00
do	27th do	15 00
Sgt. J. R. Burwell	Winner of No. 1 Military District prize	40 00
Paymaster F. B. Leys	28th Battalion, shooting prizes	35 00
do	do	60 00
do	30th do	40 00
do	32nd do	55 00
do	33rd do	201 00
Lieut. Col. Moffat	Rifle Markers, Sarnia Camp	3,407 93
Uberlacker & Lackworthy	Contractors for meat supplied Goderich Camp	1,477 25
Henry Horton	Contractor for groceries supplied do	2,731 66
Jno. B. Smyth	do bread, forage and straw do	145 75
Abraham Smith	do wood	27 25
Lieut. Col. Moffat	Teaming targets, building butts, and clearing range	150 00
Thos. Frixter	Horse killed at Goderich Camp	5 00
P. McPherson	Cartage	10 35
Montreal Telegraph Co.	Goderich, telegraphing	36 22
do	London	2 00
Cox & Smith	Goderich, advertising in the "Signal"	5 00
Donaghy & Simmons	do do do	142 00
Jno. Bell	do cartage	13 20
F. Jordan	do sundries for camp	6 00
Eric McKay	do bedding	92 50
E. Moore	do scantling, plank, nails, &c.	25 00
Abraham Smith	do teaming wood at camp	15 00
Lieut. Col. P. H. Atwood	Strathroy, hotel expenses	22 50
Capt. A. G. Smyth	London	48 30
Lieut. Col. Service	Stratford	19 50
do	do	14 50
do	do cartage	50 25
do	do contingent expenses, Sarnia Camp	22 50
do	do hotel expenses	4 80
do	Stratford travelling expenses	10 00
Col. Ross	Ottawa	83 50
Major Leys	London	31 50
Capt. A. G. Smyth	do	4 75
Montreal Telegraph Co.	Sarnia, telegraphing	4 87
Frank A. Gemmill	do medicines	75 00
Wm. Ward	do hauling camp stores	11 65
Robert Mackenzie	do targets	
<i>Carried forward</i>		59,294 78
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.
		<i>Brought forward</i>			31,146 93
		ANNUAL DRILL PAY.—Continued.			
		MILITARY DISTRICT, No. 1.—Concluded.			
34 Vic. c. 1.	Robert Mackenzie	Sarnia, freight.....	21 89		
	do	do furniture.....	6 00		
	Capt. J. R. Wilkinson	Leamington, conveying stores.....	3 00		
	Lieut.-Col. Moffat	London, erecting butts and clearing range.....	65 81		
	do	do contingencies London Field Battery.....	45 05		
	R. Wilson	Goderich, transport.....	118 00		
	C. Neville	Mooretown, for pay, Orderly officer, Sarnia Camp.....	16 00		
	T. Gleeson	Sarnia, water bands and cooperage.....	12 50		
	Dr. Orton	Fergus, extra pay for nurses, Goderich Camp.....	11 25		
	Quartermaster Reid	24th Battalion, Chatham, cartage.....	18 50		
	F. B. Leys	London, clearing ground at Camp Sarnia.....	11 88		
	Wm. Hesse	Sarnia, supplying water at do.....	80 00		
	Capt. Wilson	Cross Hill, pay of nurses of sick men, Goderich Camp.....	40 00		
	B. A. Mitchell	London, medical expenses.....	3 53		
	D. Gordon	Goderich, funeral expenses of late Sgt. Doyle.....	20 00		
	Wm. Cox	do do medical expenses.....	14 31		
	F. Jordan	do do cleaning and fumigating quarantine tents.....	5 00		
	do	do Medical expenses.....	21 65		
	Jno. F. Cassidy	do do Attendance at hospital.....	30 00		
	Dr. McDougall				
		Less refunds.....	59,981 15		
			8 00		59,973 15
		MILITARY DISTRICT No. 2.			
	Paymaster W. N. Alger	For drill pay, Brigade Staff.....	704 30		
	Capt. Oswald	St. Catharines, Battery drill pay, 1870-71.....	423 00		
	do Hogg	Collingwood Garrison do 1871-72.....	232 00		
	do Gibson	Toronto Garrison Battery do 1871-72.....	456 00		
	do	do do 1870-71.....	456 00		
	do Gray	Tornoto Field Battery.....	1,781 20		
	do Smith	Hamilton do.....	1,862 68		
	Lieut. Nimmo	Welland do.....	1,750 32		
	Capt. Servos	Drill pay of Cavalry Staff.....	409 28		

do Book.....	Grimsby Cavalry.....	1,160 76
Cornet O. Dunn.....	Governor General's Body Guards.....	843 68
Capt. Gregory.....	St. Catharines Troop of Cavalry.....	1,157 46
do Bingham.....	do.....	1,163 32
Lt. Col. Button.....	do.....	978 82
Capt. Baldwin.....	do.....	793 52
do Currie.....	Oakridge.....	1,100 82
do Lee.....	Queenstown.....	589 30
do Morrison.....	Queens Own Rifles, Staff.....	452 00
do Chadwick.....	No. 1 Co. do.....	411 48
do Bennett.....	2 do.....	585 20
do Miller.....	3 do.....	552 90
do Erskine.....	4 do.....	479 28
do Ryerson.....	5 do.....	450 48
do Mackenzie.....	6 do.....	413 20
do Cherriman.....	7 do.....	555 18
do Skinner.....	8 do.....	485 56
do Anderson.....	9 do.....	667 36
do Martin.....	10th Royals Staff.....	348 72
do Boomer.....	No. 1 Co. do.....	536 76
do Marshall.....	2 do.....	541 62
do Fleming.....	3 do.....	466 58
do Coleman.....	4 do.....	638 98
do Brunel.....	5 do.....	530 32
do Paterson.....	6 do.....	584 56
do Ramsay.....	7 do.....	507 56
do Thompson.....	8 do.....	557 38
Lt. Col. Jarvis.....	9 do.....	524 98
Capt. Huxtable.....	10 do.....	460 96
Lt. Wood.....	12th Battalion Staff.....	435 16
Capt. Garden.....	No. 1 Co. do.....	440 72
do Dudley.....	2 do.....	424 12
do Wynndham.....	3 do.....	540 12
do Rolph.....	4 do.....	422 36
do Selby.....	5 do.....	518 00
do Crosby.....	6 do.....	448 36
do Grant.....	7 do.....	446 32
do Marsh.....	8 do.....	522 12
do Moore.....	13th Battalion Staff.....	601 84
do Armstrong.....	No. 1 Co. do.....	527 12
do Young.....	2 do.....	490 84
do Stewart.....	3 do.....	534 24
do Roy.....	4 do.....	452 90
do Foley.....	5 do.....	410 80
do Glasgow.....	6 do.....	518 92
do Stock.....	7 do.....	225 00
Major Hellwell.....	8 do.....	563 84
do Thompson.....	do 1870-71.....	391 32
Capt. Thompson.....	Staff, 19th Battalion.....	742 34
	No. 1 Company, 19th Battalion.....	
	2 do.....	
	Carried forward.....	
		36,198 96
		59,973 15
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward.....</i>			31,146 93
		ANNUAL DRILL PAY.—Continued.			
		MILITARY DISTRICT, No. 2.—Continued.			
		For Drill Pay of No. 1 Company, 19th Battalion.....			
	Capt. Kane	do do do	519 08		
	do G. Walker	do do do	560 12		
	do Upper	do do do	609 86		
	do Short	do do do	463 94		
	do Brown	do do do	568 00		
	do J. Walker	do do do	314 30		
	Major Murray	Staff, 20th Battalion.....	176 88		
	Capt. Chisholm	do do do	438 00		
	do Johnson	do do do	401 60		
	do Barber	do do do	388 12		
	do Curry	do do do	364 80		
	do Kerns	do do do	492 20		
	Ensign Brown	do do do	329 40		
	Capt. Bixon	do do do	409 20		
	do Buechart	do do do	554 00		
	do McGee	No. 1 Company, 31st Battalion.....	562 40		
	do Telford	do do do	513 60		
	do Moodie	do do do	502 96		
	do Boyd	do do do	453 50		
	do Flesher	do do do	548 30		
	do Rourke	do do do	492 08		
	Major Forman	Staff, 34th Battalion.....	472 80		
	do Wallace	do do do	15 52		
	Capt. Donovan	do do do	17 28		
	do	do do do	665 48		
	Lt. W. Dow	No. 1 Company, 34th Battalion.....	19 84		
	Capt. Dillon	do do do	551 46		
	do Michael	do do do	544 44		
	do Paterson	do do do	506 88		
	do Bidings	do do do	432 12		
	do Hodgson	do do do	388 88		
	do Cowzen	do do do	516 04		
	Ensign G. Gordon	do do do	4 80		
	Capt. Spencer	Staff, 35th Battalion.....	159 30		

do	Graham.....	No. 1 Company, 36th Battalion.....	350 00
do	MacMillan.....	do do	462 96
do	Bailey.....	do do	337 52
do	Wilson.....	do do	370 98
do	Wisden.....	do do	462 00
do	Clarke.....	do do	423 24
Lt. Dunn.....		do do	404 20
Capt. Tyrwhitt.....		do do	256 88
do	MacLaren.....	do do	372 70
do	Stork.....	Staff, 36th Battalion.....	487 50
do	Mahaffy.....	No. 1 Co. 36th Battalion.....	473 12
do	Farsons.....	do do	610 94
Capt. Dodd.....		do do	547 76
do	Evans.....	do do	305 18
do	Brewster.....	do do	494 64
do	A. Thompson.....	do do	279 60
do	Patterson.....	do do	237 92
do	Orr.....	do do	370 04
do	Parker.....	do do	240 76
do	Lieut.-Col. Davis.....	Staff 37th Battalion.....	459 76
Capt. A. Davis.....		do do	535 50
do	J. Johnston.....	No. 1 Co. do	472 74
do	Thorburn.....	do do	565 40
do	Glenn.....	do do	565 10
do	Ryan.....	do do	499 94
do	Steele.....	do do	531 96
do	McKinnon.....	do do	401 34
do	Musson.....	do do	367 96
Major Dickie.....		Staff 38th Battalion.....	569 28
Capt. Totten.....		No. 1 Co. do	548 68
do	Curtis.....	do do	527 14
do	Spence.....	do do	578 56
do	Lennon.....	do do	640 76
do	Byrne.....	do do	578 56
do	Pattulo.....	do do	578 56
Lieut.-Col. Tisdale.....		Staff 39th Battalion.....	517 40
Capt. Coombs.....		No. 1 Co. do	720 76
do	Thompson.....	do do	714 88
do	Morgan.....	do do	747 82
do	Ryan.....	do do	771 66
do	McMichael.....	do do	668 82
do	Puzev.....	do do	703 06
do	Kirkpatrick.....	Staff 44th Battalion.....	475 46
do	Bender.....	No. 1 Co. do	554 22
do	James.....	do do	416 08
do	Flett.....	do do	369 72
do	Treble.....	do do	421 26
do	Hamilton.....	do do	454 86
do	Tattersall.....	do do	464 00
<i>Carried forward.....</i>			74,166 00
			59,973 15
			31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.						31,146 93
		<i>Brought forward</i>				59,973 15
		ANNUAL DRILL PAY.—Continued.				74,166 00
		MILITARY DISTRICT, No. 2.—Continued.				
	Capt. Morin.....	For Drill pay of No. 7 Company 44th Battalion.....				547 24
	do Haney.....	do do do.....				600 88
	do Wilson.....	do do Sault Ste. Marie Rifle Company.....				366 00
	Paymaster W. N. Alger.....	Shooting prize Governor General's Body Guards.....				5 00
	do do do.....	do do Burford Troop of Cavalry.....				5 00
	do do do.....	do do Queenstown Mounted Infantry.....				5 00
	do do do.....	do do St. Catharines Troop of Cavalry.....				5 00
	do do do.....	do do Oakridge do.....				5 00
	do do do.....	do do Markham do.....				15 00
	do do do.....	do do Grimsby do.....				5 00
	do do do.....	Shooting prizes 2nd Queen's Own Rifles.....				50 00
	do do do.....	do do 10th Royals.....				55 00
	do do do.....	do do 12th Battalion.....				50 00
	do do do.....	do do 13th do.....				50 00
	do do do.....	do do 19th do.....				45 00
	do do do.....	do do 20th do.....				45 00
	do do do.....	do do 34th do.....				45 00
	do do do.....	do do 35th do.....				50 00
	do do do.....	do do 36th do.....				30 00
	do do do.....	do do 37th do.....				50 00
	do do do.....	do do 38th do.....				40 00
	do do do.....	do do 39th do.....				30 00
	do do do.....	do do 44th do.....				45 00
	John Parkes.....	District Prize 31st Battalion.....				15 00
	Major Dartnell.....	Markers.....				57 65
	do do do.....	Targets, &c.....				35 30
	E. Short.....	Making Butts.....				184 50
	do do do.....	Contractor Repairs to Stables.....				38 00
	D. Swinton.....	do do Repairs to Niagara Barracks.....				29 00
	do do do.....	do do do.....				7 00
	W. Kirby.....	Telegrams Royal Hotel.....				22 02
	A. Barber.....	Quartermaster Paterson.....				12 00
	J. Eastwood.....	Grimsby Troop allowance for Horse Stationery.....				5 41

H. Paffard	Medicines	11 23
J. M. Clement	Rope, &c	42 40
Aldwell & Co.	Barrels	47 75
E. Short	Water supply	54 87
Thomas Barnes	do	30 00
D. Waters	do	30 00
James Longhurst	do	66 00
G. Mason	do	33 00
T. Mills	do	30 00
J. Clement	do	30 00
W. G. Donnelly	do	248 50
Major Dartnell	Sundries	15 00
Hornbrook & Co	Brooms	7 50
Paterson & Son	Rope	6 67
E. Short	Transport	7 92
J. Boxall	Sundries	45 52
C. D. Warren	Telegrams	783 25
R. Hiscott	Fuel	2,757 28
J. MacMillan	Forage	2,724 46
W. McClelland	Groceries	5,781 95
Best & Bishop	Meat	3,443 66
Paterson & Follett	Bread	10 12
Lieut.-Col. Boxall	Fatigue Party 10th Royals	40 00
do Brunel	Forage and Transport	50 08
Major Ross	do	14 70
Capt. Smith	Fatigue Party 34th Battalion	6 70
Quarter-Master Beaven	do Queen's Own	5 38
Major Dickie	Rations 38th Battalion	59 80
Capt. Cowan	Compensation 34th Battalion	60 36
do Patterson	do	85 00
J. Devlin	Oakridge Troop, loss of Horse	10 50
Geo. Gillmor	Governor General's Body Guard, attendance on Sick Men	5 00
A. Smith	Veterinary Surgeon	1 20
Brown Bros	Ink Bottles	250 00
Canadian Navigation Co.	Transport	263 90
Northern Railway Co.	do	3,840 50
Great Western Rly. Co.	do	80 54
Welland Railway Co.	do	7 00
D. Swinton	Sundries	2 40
J. T. Kirby	Advertising	6 00
W. Grant	do	50 00
Capt. May	Transport	3,400 07
Steamer City of Toronto	do	100 00
Lieut. Nimmo	Loss of Horse	90 00
Capt. Gregory	do	26 32
do Bingham	Rations Burford Troop	26 34
do Book	do Grimsby do	200 00
Lieut.-Col Macpherson	Travelling expenses of the Hon. the Minister of Militia	75 60
do Gilmer	Battalions Rations	101,729 92
	Carried forward	59,973 15
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward.....</i>				31,146 93
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, NO. 2.—Concluded.				
	Peter Burns	For Straw as per contract			101,729 92	59,973 15
	C. F. Gildersleeve	Transport	612 50			
	Capt. Dodd	Fatigue Party 36th Battalion	666 50			
	Parker & Cattle	Medicines for 31st do	11 78			
	Major Thompson	Fatigue Party 19th do	35 25			
	John Jon	Rent of Drill Ground 20th Battalion	5 44			
	do	Cartage of Camp Equipment 20th Battalion	20 00			
	Lieut.-Col. Pollard	Fatigue Party 31st Battalion	6 00			
	do	Transport of Camp Equipment 31st Battalion	10 35			
	John Wood	Medicines 36th Battalion	21 50			
	J. Maloney	Cartage of Camp Equipment	13 00			
	Lieut.-Col. Patton	Fatigue Party 38th Battalion	6 00			
	do Gilmore	Queen's Own Guard of Honour, Provincial Parliament on two occasions	8 46			
	Capt. Gray	Toronto Field Battery Guard of Honour Provincial Parliament on two occasions	104 25			
	Lieut.-Col. Burnett	44th Battalion, Guard of Honor Grand Duke Alexis	106 50			
	W. Mayer	Advertising in St. Catherine's Times	64 50			
	Jno. F. Rees	Transport of Staff Officers	4 00			
	Jas. Beatty	Advertising in Toronto Leader	8 00			
	W. G. Donnelley	Transport Camp Equipment	5 00			
	J. MacMillan	do City of Toronto	4 50			
		Less refunds	21 50			
			103,464 95			
			41 62			
		MILITARY DISTRICT No. 3.				103,423 33
	Capt. Regan	For Drill Pay, Cobourg Cavalry Troop	1,496 53			
	Lt.-Col. Smart	do Durham Light Cavalry Troop	1,619 39			
	Major Duff	do 1st Frontenac do	1,456 97			
	do Wood	do 2nd do do	1,473 30			
	Lieut.-Col. Sweetman	do Napanee do do	1,438 88			
	Capt. Dumble	do Cobourg Battery	586 89			
	do Wallace	do Port Hope do	576 81			
	do Day	do Trenton do	669 40			

do Hooper.....	Napanea	362 00
Major Drummond.....	Kingston	1,813 66
Capt. Matthews.....	do	443 25
do Barrow.....	No. 1 Company, 14th Battalion.	238 75
do Skinner.....	do	210 00
do Macdonald.....	do	236 00
Lieut. Summerville.....	do	230 00
do Pollock.....	do	237 00
Capt. Henderson.....	15th Battalion.	1,036 80
do Davy.....	do	1,488 60
do Thompson.....	do	440 60
do Lazier.....	do	543 94
do Crozier.....	do	551 44
do Mackie.....	do	451 98
Capt. Wright.....	1 Company, 16th Battalion.	984 09
do McCullough.....	do	446 54
do Weeks.....	do	586 10
do Lake.....	do	470 94
do Richards.....	do	583 30
do Johnson.....	do	498 94
do Peterson.....	do	528 10
do Dempsey.....	do	542 72
do Graveley.....	do	1,072 69
do Anston.....	1 Company, 40th Battalion.	585 94
do Bonnycastle.....	do	559 14
do Dean.....	do	522 44
do Gifford.....	do	419 98
do Rogers.....	do	475 25
do Vars.....	do	487 02
do Duncan.....	do	429 44
do Hurlbut.....	do	549 78
do Scott.....	1 Company, 45th Battalion.	452 12
do Tucker.....	do	421 86
do Braden.....	do	421 52
do Willmott.....	do	567 66
do Cottingham.....	do	560 48
do Smyth.....	do	565 05
do Dingwall.....	1 Company, 46th Battalion.	600 74
do Benson.....	do	622 64
do Graham.....	do	583 96
do Dundas.....	do	582 06
do Preston.....	do	551 22
do McDermid.....	do	431 18
do Langwith.....	1 Company, 47th Battalion.	976 14
do Hunter.....	do	592 98
do Irvine.....	do	502 04
do Smith.....	do	503 71
do Byrne.....	do	423 64
do	Carried forward.....	36,023 19
do		163,396 48
do		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
54 Vic, c. 1.					
		<i>Brought forward</i>			36,023 19
		ANNUAL DRILL PAY.—Continued.			
		MILITARY DISTRICT, No. 3.—Continued.			
		For Drill pay No. 6 Company, 47th Battalion.			
	Capt. Goings	do			474 12
	do E. Joyner	do			548 76
	do G. Joyner	do			726 50
	do McLean	do			804 60
	do Campbell	do			664 94
	do Patterson	do			490 00
	do Graleigh	do			753 86
	do Amey	do			713 60
	do Hambly	do			679 96
	do Boulter	do			620 90
	do Vandervoort	do			610 96
	do Rave	do			568 10
	do Anderson	do			671 32
	do Rogers	do			520 00
	do Kennedy	do			423 82
	do Burnham	do			443 30
	do Green	do			524 84
	do Grover	do			550 12
	Lieut. Howard	do			390 40
	Lieut.-Col. Cubitt, et al.	do			271 82
	do	do			412 78
	Lieut.-Col. Williams	do			172 00
	do Fowler	do			447 13
	do Brown	do			16 00
	do French	do			10 00
	Sergt. Moore	do			15 00
	Corpl. Hobbs	do			20 00
	Lieut.-Col. French	do			55 00
	do	do			40 00
	Lieut.-Col. Patterson	do			50 00
	do	do			55 00
	do	do			40 00
	do	do			55 00
	do	do			40 00
	do	do			45 00
	do	do			45 00
					31,146 93

do	40th do	35 00
do	57th do	40 00
do	distributed by Adjutant General	85 00
do	do	13 00
Qr. Master Power	Levelling site, &c., of Rifle Butts, Fort Henry	15 25
A. Pafikson	Floating Targets for Artillery practice	48 90
do	Two Targets painted	7 00
Falconer & Horn	Danger flags for Rifle Range	16 00
Lieut. Col. Cubitt	Extra pay, and rations	7 78
do	Rations and forage for Horse	0 91
R. D. Patterson	Contractor—Forage for Horses	1,614 92
do	Straw	145 87
W. Begg	Groceries	846 63
W. Allen	Potatoes	523 34
W. Allen	Fuel and wood	380 26
H. & W. J. Crothers	Bread	1,530 64
W. G. Elliott	Meat	2,849 30
Lieut. Col. Fowler	Transport of Staff 48th Battalion	34 64
Capt. Graveley	Pay as Musketry Instructor, Cobourg Camp	31 05
Qr. Master Van Ingen	do Camp Quarter-Master do	6 20
Lieut. Col. Smith	Fatigue party 40th Battalion	2 32
Qr. Master Leigh	do 46th do	6 20
Qr. Master Knapp	do 57th do	6 20
Qr. Master Burnham	do Cavalry	2 00
Capt. Smith	Transport	40 00
Lieut. Col. Patterson	Special allowance at Camp	3 00
do	Travelling expenses	16 45
do	Cartage	16 82
Dr. Baker	Advertising in the "British Whig"	25 27
Jas. Neish	do "Daily News"	58 78
J. Ferguson	Cartage	404 00
J. S. McQuigg	Transport by steamer "Picton"	10 00
Saml. McMillan	Issuing and receiving Camp equipage	3 00
Capt. Reid, B. M.	Transport	47 50
do	Special allowance at Camp	44 00
Major Phillips	do	556 50
Midland Ry. of Canada	Transport	200 00
Lieut. Col. Strange	Special allowance	
Lieut. Col. Patterson, A.	Lime Cartage, &c.	17 51
P. A. G. M.	Medicines	65 30
R. White	Hotel expenses, and Horse allowance	47 00
Lieut. Col. Patterson, A.	do do and Horse hire	43 00
P. A. G. M.	Hotel expenses	22 00
Major Phillips	do	12 00
Lieut. Col. Corbett	do	49 50
Sergt. Cailey	do	9 17
Capt. Reid	do	3 45
Qr. Master Sgt. Marshall	Medicines	
R. White	do	
<i>Carried forward.</i>		60,096 69
		163,396 48
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward.</i>			163,396 48	31,146 93
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 3.—Concluded.				
		For Transport			60,006 69	
	C. F. Gildersleeve	Cartage and freight 4th Battalion		501 60		
	Lieut. Col. Cubitt	Furnishing Ropes and Pickets, Napance Troop		11 00		
	Lieut. Col. Swetman	Repairing Fence around the Camp		12 00		
	Thos. Battel	Pay as Clerk Brigade Camp		9 00		
	Jas. R. Burke	Cartage 40th Battalion		14 40		
	Major Elliott	Rent of Land for Brigade Camp at Cobourg		45 75		
	Michael Tunny	Damage done to his property, do		50 00		
	Capt. Macdonald	His pay as Quarter-Master 57th Battalion		20 00		
	Qr.-Master Kaapp			12 00		
		Less refund		60,632 44		
				14 76		
		MILITARY DISTRICT No. 4.			60,667 68	
		For drill pay, Field Officers and Staff Ottawa Brigade Garrison Artillery				
	Paymaster Crombie	No. 1 Battery, Ottawa Brigade Garrison Artillery		419 06		
	Capt. Jas. Egleson	do		543 54		
	do W. H. Cotton	do		497 58		
	do Cummings	do		534 26		
	do W. H. Cluff	do		547 23		
	do E. B. Hopper	do		462 53		
	do Archd. Graham	do		505 25		
	do De'Boucherville	do		510 86		
	do Alex. McDonell	Iroquois do, attached to do		439 73		
	do W. McKenzie	Gananoque do do		464 84		
	do J. Forsyth	Ottawa Field Battery		1,683 48		
	do Geo. Lowe	Brookville & Ottawa Railway Battery of Artillery		600 50		
	Lieut. Col. Jackson, A.	Brigade staff, Prescott Camp		477 66		
	D. A. G.	Field officers and Staff, 18th Battalion		547 83		
	Paymaster Wells	No 1 Company do		513 73		
	Capt. S. Higginson	do do		538 52		
	do D. McIntosh	do do		462 33		
	do John Butterfield	do do		584 05		
	do Wm. Ogden	do do		561 61		
	do Archd. McLean	do do				

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vic., 1.	Lt.-Col. MacDougall	<i>Brought forward</i>	31,150	96	224,064	16	31,146	93
		ANNUAL DRILL PAY.—Continued.						
		MILITARY DISTRICT, No. 4.—Concluded.						
		For Shouting Prize, 59th Battalion					25	00
		Special allowance					200	00
		Contingent expenses					20	00
		Lime for Prescott camp					6	00
		Bread supplied Troops at Prescott					1,706	25
		Meat do					1,744	67
		Potatoes and Groceries do					923	89
		Forage for horses in camp do					334	25
		Straw					93	50
		Wood					313	20
		One day's pay, going to Kingston in advance for O. B. G. Artillery					2	94
		Ottawa, Union Forwarding and Railway Co., Transport					245	13
		A. D. A. G., contingent expenses receiving the Governor General					103	42
		A. D. A. G., travelling expenses					41	50
		D. P. M., Prescott, do					11	50
		Postmaster, Prescott, postage					1	39
		Telegraphing					14	47
		Drawing stores, targets, &c					47	30
		do do					26	00
		Conveyance of Governor General and party					32	00
		Medicines					19	14
		41st Battalion, pay of Sgt. Geo. Conner					2	80
		Steamer Bruce, transport of ammunition					3	00
		Cut nails					1	44
		56th Bat., transport of Sgt. Bolton and removing targets					6	00
		Transport of arms and ammunition					8	75
		59th Battalion, cartage					0	50
		Repairing mess tins					4	80
		do Knapsacks					17	40
		Cartage					8	00
		do for Artillery Corps					3	00
		No. 4 Company, 43rd Battalion, cartage					10	00

<i>Lt.-Col. Cole</i>	<i>41st Battalion, cartage</i>	1 00
<i>Ed. McGuire</i>	<i>A. D. A. G. M., do</i>	3 50
<i>Joseph Poor, Junr.</i>	<i>Work in stores</i>	39 50
<i>Jas. Kearna</i>	<i>do</i>	8 00
<i>C. Rerraud</i>	<i>Removing targets</i>	1 00
<i>P. Byrne</i>	<i>do</i>	2 00
<i>Surgeon W. Harkin</i>	<i>Advertising Tenders for supplies</i>	5 40
<i>Jas. Cairns</i>	<i>18th Battalion, Medicines</i>	2 00
<i>A. Swanson</i>	<i>Sundries</i>	43 75
<i>W. P. Elliott</i>	<i>Bread supplied at Fort Henry</i>	261 86
<i>W. Allen</i>	<i>do</i>	488 18
<i>W. Begg & Co.</i>	<i>do</i>	197 49
<i>R. D. Paterson</i>	<i>Groceries</i>	152 30
<i>Henry Truland</i>	<i>Forage and Straw</i>	84 43
<i>Robt. McKee</i>	<i>Candles for use of camp, Prescott.</i>	35 00
<i>W. H. Martin</i>	<i>Rent of drill field</i>	20 00
<i>Jno Hill</i>	<i>Forage for Ottawa Field Battery</i>	83 78
<i>S. Hollingsworth</i>	<i>Groceries</i>	87 97
<i>Satchell Bros</i>	<i>Stabling and medicine for a sick horse</i>	3 25
<i>do</i>	<i>Meat for Ottawa Field Battery</i>	33 75
<i>Capt. J. Forsyth</i>	<i>do</i>	13 85
<i>do D. Mowat</i>	<i>do</i>	98 04
<i>John Nelson</i>	<i>Field Battery, three day's rations</i>	21 12
<i>Alexander Mowat</i>	<i>Rifle Company, two day's rations</i>	64 00
<i>Chas. Bray</i>	<i>Transport of stores</i>	64 00
<i>Mrs. R. Wheatley</i>	<i>do</i>	10 50
<i>Capt. W. W. Dickson</i>	<i>do</i>	2 00
<i>Major T. Ross</i>	<i>do</i>	34 22
<i>Surgeon E. B. Sparnham</i>	<i>Field Battery, horse shoeing and repairs</i>	32 00
<i>Capt. L. Spillman</i>	<i>Washing nose bags, Ottawa Field Battery</i>	13 00
<i>Lt.-Col. Bergin</i>	<i>Rations, &c., in Ottawa "Pembroke Independents"</i>	2 60
<i>Major T. Ross</i>	<i>O. B. G. A., sixteen day's service as Fort Adjutant</i>	6 00
<i>do</i>	<i>Fort Henry</i>	10 00
<i>Capt. J. Egleston</i>	<i>Medicines, 41st Battalion</i>	108 88
<i>Lieut. Patrick</i>	<i>Cartage, No. 3 Company, 42nd Battalion</i>	23 48
<i>Capt. W. A. Cluff</i>	<i>Cartage</i>	46 50
<i>do Graham</i>	<i>O. B. G. A., cartage, transport and labour</i>	28 00
<i>do De Boucherville</i>	<i>Drill pay, No. 2, 4, 6, and 7 Batteries, O. B. G. A.</i>	15 50
<i>do J. Forsyth</i>	<i>Guard of Honour to the Grand Duke "Alexis"</i>	15 50
<i>Surgeon Brouse</i>	<i>Drill pay, No. 1 Battery, O. B. G. A. Guard of Honour to the Grand Duke "Alexis"</i>	24 00
<i>J. S. Johnson</i>	<i>Drill pay, No. 2 Battery, Guard of Honour at opening of Dominion Parliament, 11th April, 1872</i>	53 00
<i>District Paymaster Hyndman</i>	<i>do</i>	23 00
	<i>do</i>	48 00
	<i>Medical attendance, 56th Battalion</i>	
	<i>Board of a nurse</i>	
	<i>MILITARY DISTRICT No. 5.</i>	
	<i>For drill pay of Staff, Provisional Regt. of Cavalry</i>	
	<i>Carried forward</i>	
		284 72
		284 72
		39,480 65
		263,494 81
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.						31,146 83
		<i>Brought forward</i>			263,494 81	
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 5.—Continued.				
	For Drill pay	No. 1 Troop, Montreal.....				868 30
	Capt. Muir.....	2 do St. Andrews.....				1,120 96
	Lieut. Wanless.....	3 do Cookshire.....				1,417 68
	Capt. Taylor.....	4 do Sherbrooke.....				1,265 48
	Major Stevens.....	do do do.....				318 90
	Capt. Felton.....	do do do.....				341 00
	do Drumm.....	do do do.....				470 00
	Lieut. Oswald.....	do do do.....				278 00
	Capt. Kay.....	do do do.....				362 00
	do Hatt.....	do do do.....				326 00
	do Tylee.....	do do do.....				354 00
	do Wicksteed.....	do do do.....				319 00
	do Ramsay.....	do do do.....				529 78
	Lieut. Col. Stevenson.....	do do do.....				728 36
	Major Kennedy.....	do do do.....				144 00
	District Paymaster	do do do.....				
	Hyndman.....	do do do.....				894 19
	do do.....	do do do.....				661 40
	Capt. Rogers.....	do do do.....				507 04
	do Stevenson.....	do do do.....				543 00
	do J. Robinson.....	do do do.....				551 88
	do Bond.....	do do do.....				803 84
	District Paymaster	do do do.....				
	Hyndman.....	do do do.....				563 16
	Lieut. Oswald.....	do do do.....				337 50
	Capt. Yates.....	do do do.....				321 84
	do Stanley.....	do do do.....				397 64
	do Crawford.....	do do do.....				416 52
	Ensign Morton.....	do do do.....				305 56
	do Andrews.....	do do do.....				267 64
	District Paymaster	do do do.....				
	Hyndman.....	do do do.....				385 57
	Capt. Lawlor.....	do do do.....				239 47
	do Millen.....	do do do.....				293 26

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
84 Vic., c. 1.	Capt. Whitcher	Brought forward	.....	24,743 56	263,494 81	31,146 93
	do Armstrong	ANNUAL DRILL PAY.—Continued.				
	do Towle	MILITARY DISTRICT, No. 5.—Concluded.				
	do Roux	For drill pay of No. 1 Company 53rd Battalion				
	do Phelan	do do				
	District Paymaster	do do				
	Hyndman	do do				
	Capt. McKenzie	Staff, 54th Battalion				
	Lieut. Crombie	No. 1 Company do				
	Pension F. Aymer	do do				
	Lieut. Hill	do do				
	Capt. Mairs	do do				
	do Watts	do do				
	District Paymaster	do do				
	Hyndman	Staff, 58th Battalion				
	Capt. Lockett	No. 1 Company do				
	Lieut. McKinnon	do do				
	do McIver	do do				
	Capt. Weyland	do do				
	do Ramage	do do				
	do C. Shurtleff	do do				
	do A. Shurtleff	do do				
	do Gilman	do do				
	do McAuley	do do				
	do Hodge	do do				
	District Paymaster	do do				
	Hyndman	Staff, 60th Battalion				
	Capt. Sixby	No. 1 Company do				
	do Jamieson	do do				
	do Robison	do do				
	do Bockus	do do				
	do Westour	do do				
	do R. S. Lawlor	Eardly Infantry Company				
	do Katherine	Thurso do				

Lieut. Cates.....B.M.	do	Wakefield do	469 84
Lieut.-Col. Bacon.....B.M.	do	Shooting prizes, 1st Battalion	30 00
do	do	do	45 00
do	do	do	5 00
do	do	do	5 00
do	do	do	5 00
do	do	do	5 00
Dist. Paym'r Hyndman.	do	Wakefield Infantry Co	38 56
do	do	do	29 28
do	do	do	10 62
do	do	do	14 50
do	do	do	64 00
Lieut. Col. McKay	do	Fatigue Party, 1st Battalion	10 88
Capt. McKenzie	do	do	59 00
Major Dowker	do	do	32 00
Lieut. R. J. Wickstead	do	do	39 00
J. Robson	do	do	4,227 50
George Fullum	do	do	2,424 63
J. Anderson	do	do	1,558 04
D. Crawford	do	do	303 75
W. B. Hanilton	do	do	731 76
John Dunn	do	do	9,2 55
do	do	do	18 00
H. G. Phillips & Co	do	do	30 00
Lieut. Col. McKay	do	do	26 80
District Paymaster	do	do	1,476 25
J. Brousseau	do	do	122 50
A. B. Foster	do	do	442 50
J. R. Futvoye	do	do	59 50
J. Hurteau	do	do	75 75
Sincennes & McNaughton	do	do	83 70
A. Ste. Marie	do	do	32 80
Lt.-Col. Osborne Smith,	do	do	100 00
D. A. G. M.	do	do	63,280 76
Dist. Paym'r Hyndman.	do	do	
MILITARY DISTRICT No. 6.			
Paymaster Erebaut	do	For Drill pay, field and staff officers Grand Trunk Brigade of Artillery, 1870-71.	228 00
Capt. W. Wainwright	do	do	514 00
do	do	do	552 00
Capt. J. Taylor	do	do	568 00
Lieut. J. Iverson	do	do	562 00
Capt. S. J. Doran	do	do	536 00
do	do	do	496 00
do	do	do	464 00
do	do	do	40 00
do	do	do	
Carried forward			3,980 00
Total			326,775 67
Total			31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>		3,980 00	31,146 93
ANNUAL DRILL PAY.—Continued.					
MILITARY DISTRICT, No. 6.—Continued.					
For Drill pay, 1st Battery, 2nd & T. Brigade and Staff, 1870-71.					
	do	2nd do	696 00		
	do	3rd do	568 00		
	do	4th do	552 00		
	do	5th do	552 00		
	do	6th do	552 00		
	do	7th do	552 00		
	do	8th do	552 00		
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MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>		40,772 14	326,775 57	31,14 93
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 6.—Continued.				
		For Drill pay, No. 1 Company, 65th Battalion, 1871-72.				
	Capt. Chagnon	do	1870-71	407 22		
	do Trudean	do	1871-72	347 60		
	do	do	do	465 78		
	do Ging Mars	do	1870-71	305 00		
	do	do	do	340 74		
	do DeLisle	do	1871-72	359 00		
	do	do	do	353 78		
	do Renaud	do	1871-72	239 50		
	do	do	do	250 74		
	do Hensley	do	1870-71	239 00		
	do	do	do	275 54		
	do Desrivieres	do	1871-72	984 51		
	do D. McNaughton	do	do	318 50		
	Dist. Paymaster, Brehaut	do	do	30 00		
	do	Shooting Prizes, St. Hyacinthe Provisional Battalion				
	do	do	St. Gertrude, do	5 00		
	do	do	Nicolet do	5 00		
	do	do	No. 1 and 2, Rawdon Company	25 00		
	do	do	Victoriaville do	5 00		
	do	do	St. Norbert d'Arthabaska	1 00		
	do	do	Gentilly do	5 00		
	do	do	Beaucourt do	5 00		
	do	do	St. Gregoire do	5 00		
	do	do	1st Battery G. T. Artillery	35 00		
	do	do	1st Battalion G. T. Rifles	35 00		
	do	do	2nd do	40 00		
	do	do	3rd do	40 00		
	do	Hotel Expenses		35 00		
	do	Special Allowance		25 00		
	do	Assistant Closing Accounts, &c		200 00		
	do	Transport		134 00		
	do	do on Steamer "Renaud,"		7 75		
	R. J. Morgan	do	St. Gregoire Company	208 20		
	St. L. & O. Railway Co.	do		193 32		
	Capt. H. Hebert	do		2 90		

Lieut. J. A. Pratt.	do	do	4 86
Capt. A. Landry.	do	Sts. Gertrude Company	4 40
Paymaster G. H. Willis.	do	Patigne Party	9 42
Lieut.-Col. St. Jacques.	do	Extra Rations	86 70
Capt. Baron	do	do	12 00
do Chagnon	do	do	4 00
Acting Quartermaster M. D. Battersby	do	Pay as Quartermaster	14 32
Sergeant Geo. Ahern	do	do Sergeant	7 80
Lieut.-Col. St. Jacques.	do	Allowance for Stationery	10 00
Duverney Freres	do	Printing	25 50
Jno. Jann	do	Cartage of Blankets, Tents, &c.	12 95
do	do	Forage for Horses	65 76
Dunn & Charlebois	do	Water Supply, Cartage of Wood, and Hire of Water-Tubs	187 98
Jno. Anderson	do	Bread supplied	1 055 71
Geo. Fullan	do	Meat	1 811 35
L. R. A. Charlebois	do	Groceries supplied	761 13
Capt. Boudreau	do	Billet of St. Martin Co., at Beauharnois	12 80
Jno. Fees	do	do Beauharnois	14 00
Dr. De Boucherville	do	Damages, loss of gesse, 1 private Camp	8 50
	do	Medical account, 54th Battalion	5 00
			50,834 70
MILITARY DISTRICT NO. 7.			
Paymaster Forrest	do	For Brigade Staff	616 93
Major Scott	do	Drill Pay No. 1 Troop, Quebec Squadron of Cavalry	1,407 60
do Turnbull	do	do	1,277 76
Lieut.-Col. Lamontagne	do	Quebec Field Battery	1,725 44
Capt. Frenette	do	of his Company No. 1, 9th Battalion Rifles	783 28
do Gingras	do	do	493 72
do DeLegrave	do	do	415 03
do De Salabery	do	do	460 35
do Amyot	do	do	501 40
do Evanturel	do	do	426 65
do Gauvreau	do	do	467 93
do Brunelle	do	do	910 16
do Hanel	do	1, 17th Battalion	453 68
do Coughy	do	do	459 78
do Lemieux	do	do	477 68
do Genest	do	do	491 64
do Poliquin	do	do	509 53
do Fournier	do	do	676 20
do Marin	do	do	540 08
do L. A. Labrecque	do	do	1,308 30
do Paradis	do	1, 23rd Battalion	936 72
do Belanger	do	do	660 40
do C. G. Labrecque	do	do	906 98
Lieut. J. Albert	do	do	640 24
		Carried forward	17,547 53
			377,610 27
			31,146 93

do Fortier.....	do do	1, Dorchester Battalion.....	879 00
do Larochelle.....	do do	2 do	547 52
do Genest.....	do do	3 do	493 80
do Mercier.....	do do	4 do	814 48
Lieut.-Col. Barwis.....	do do	55th Battalion, cooked rations, &c.....	67 01
Major Taché.....	do do	Kamouraska Battalion, cooked rations, &c.....	73 04
Lieut.-Col. Massicote.....	do do	70th do	65 13
Major Ely.....	do do	Temiscouata do	63 18
Capt. Bechaud.....	do do	Collecting the men of Capt. Legree, left the limits.....	29 50
do Vander Heyden.....	do do	17th Battalion, cooked rations, &c.....	160 08
Major Fortier.....	do do	Dorchester Battalion.....	45 83
W. K. L. Forrest.....	do do	Paymaster's Clerk.....	16 60
Major Martin.....	do do	Rimouski Battalion, cooked rations, &c.....	54 09
do Tacheveau.....	do do	Quebec County Battalion do	55 70
Capt. Colfu.....	do do	Brigade Staff, transport.....	56 53
Major Amyot.....	do do	do target range.....	100 00
Capt. A. Beaudry.....	do do	Portneuf Battalion, cooked rations, &c.....	49 50
Lt.-Col. Leantonnac.....	do do	Field Battery do	79 17
do H. J. J. Duchesnay.....	do do	23rd Battalion do	17 71
Capt. Forrest.....	do do	District Staff, transport.....	50 00
do do	do do	do allowance.....	1,915 11
P. Sanschagrin.....	do do	Contractor, bread.....	2,532 20
W. Delaney.....	do do	do beef.....	1,495 68
A. Bourcet.....	do do	do forage.....	1,402 82
T. S. Butler & Co.....	do do	do groceries.....	50 00
Capt. Forrest.....	do do	District Staff, special allowance.....	539 02
do White.....	do do	Drill pay of No. 1 Battery Garrison Artillery.....	441 13
do Fraser.....	do do	do do	428 50
do Murray.....	do do	do do	391 87
do Walker.....	do do	do do	542 00
do J. Gauthier.....	do do	do of his Company No. 1, Charlevoix Battalion.....	515 60
do P. Langlois.....	do do	do do	263 30
Lieut. J. Tremblay.....	do do	do do	476 88
do T. X. Girard.....	do do	do do	710 00
Capt. J. Maltais.....	do do	do do	59 66
do L. J. Desjardins.....	do do	Expenses whilst instructing.....	13 08
Lieut.-Col. Duchesnay.....	do do	do inspecting Battalion.....	80 67
D. A. G.....	do do	Quebec and Levis Ferry Co., transport.....	286 76
Lt. Brochu.....	do do	Steamer "Etoile," transport.....	89 00
Capt. Pâquet.....	do do	do "Portneuf," do	135 00
do Frenette.....	do do	Carter.....	101 66
L. Trudel.....	do do	9th Battalion do	14 40
Lt.-Col. Panet.....	do do	Steamer Express, transport.....	4 00
P. L. Turgeon.....	do do	17th Battalion do	14 92
Capt. F. Morin.....	do do	District Staff do	9 50
Lieut.-Col. Duchesnay.....	do do	Charlevoix Battalion transport.....	31 80
Major Dufour.....	do do	"Chronicle," advertisements.....	52,571 85
J. J. Foote.....	do do	Carried forward.....	377,610 27
			31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>			52,571 85	31,146 93
		ANNUAL DRILL PAY. — <i>Continued.</i>				
		MILITARY DISTRICT, No. 7. — <i>Concluded</i>				
J. Caroll		For "Budget" advertisements			19 20	
A. Côté & Co.		do			19 50	
Lizette & Poiras		do			5 80	
Paymaster Forrest		Shooting Prizes, 9th Battalion Rifles			40 00	
do		do			40 00	
do		do			40 00	
do		do			35 00	
do		do			35 00	
do		do			15 00	
do		do			30 00	
do		do			30 00	
do		do			35 00	
do		do			25 00	
do		do			35 00	
do		do			30 00	
do		do			15 00	
Cornet J. Brown		Quebec Cavalry, compensation for injuries sustained by his horse			100 00	
Lieut. F. Montizambert		Grosse Isle detachment, Garrison Artillery			200 00	
Capt. Forrest		District Staff, allowance for September			50 00	
St. Lawrence Tow-boat Co		Steamers <i>Cyde</i> and <i>Ranger</i> , transport of troops			1,332 40	
Jacques Trudel		Field Battery, compensation for injury done to a horse			100 00	
Capt. Dupuis		Drill Pay of 1st Company No. 1, 61st Battalion			618 64	
do		do			316 86	
do		do			430 00	
do		do			504 40	
do		do			490 88	
Lieut. Col. Casault		District Staff, expenses inspecting 61st Battalion			3 45	
do		do			3 70	
Capt. Forrest		Grosse Isle detachment Garrison Artillery			50 00	
Lieut. E. G. Scott		do allowance for October			568 40	
Capt. Jas. Morgan		Drill Pay of his Company No. 1, 8th Battalion Rifles			488 00	
do		do			429 50	
do		do				

do	A. Stuart	do	do	do	376 00
do	Mrs. M. O'Hara	Balance account for stable horses, Brigade Staff			11 70
do	Père Rouhier	Chaplain			35 00
do	Surgeon F. E. Roy	Surgeon, 9th Battalion, for medicine supplied			31 10
do	J. B. Blanchet	do Field Battery			13 82
do	J. Tachereau	do Beauce Battalion			5 10
do	Apothecary A. Leclere	do For County of Quebec Battalion			20 18
do	O. J. Drow	Dr. Grandbois			14 10
do	S. Ganache	61st Battalion, transport and expenses			2 00
do	Capt. Dupuis	do do			4 00
do	Lieut.-Col. Beaubien	do Government shooting prizes			30 00
do	do Receve	do Government shooting prizes, 8th Battalion Rifles			45 00
do	Capt. Thos. Ioy	9th Battalion Rifles, Guard of Honour at closing of Provincial Parliament			48 00
do	Dr. W. La Montagne	Surgeon 17th Battalion			10 00
do	E. Z. Beaudreau	do Charlevoix Battalion			10 00
do	C. B. Lesage	do Portneuf			10 00
do	J. L. Bacon	do 61st			10 00
do	R. B. D. King	do 55th			10 00
do	Capt. Slous	Drill Pay of his Company, the Gaspé Infantry			320 00
do	do Larochelle	Two days extra pay for No. 2 Company			49 16
do	Lieut.-Col. Duchesnay	Acting Deputy Adjutant-General, expenses to and from Gaspé			30 00
do	J. E. Burke	Medicines supplied Garrison Artillery			13 32
do	O. J. Dion	do do			25 79
do	do	do do			15 50
do	S. Ganache	Transport Service, 61st Battalion			20 00
do	J. Boly	Boat Service, Charlevoix			20 00
do	Capt. J. A. Le Bel	The Fox River Company annual drill pay, 1870-71 and 1871-72			928 00
60,849 95					
MILITARY DISTRICT NO. 8.					
do	Lieut.-Col. Saunders	For Drill Pay, Staff New Brunswick Reg., Yeomanry Cavalry			530 42
do	Capt. K. W. Otty	do do			1,037 40
do	C. H. Foshay	do do			884 80
do	T. H. Pearson	do do			915 96
do	W. H. Langstroth	do do			875 08
do	W. H. Upham	do do			894 00
do	W. J. Brittain	do do			819 36
do	J. W. J. Henderson	do do			898 92
do	Lieut.-Col. Foster	Staff New Brunswick Garrison Artillery			48 00
do	Capt. G. H. Pick	do do			608 00
do	M. H. Peters	do do			344 00
do	K. Farmer	do do			504 00
do	S. S. Polleys	do do			424 00
do	Jas. Edgar	do do			360 00
do	Jas. Bolton	do do			456 00
9,599 94					
438,460 22					
31,146 93					

Carried forward.

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1...					438,460 22	31,146 93
		<i>Brought forward</i>				
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 8.—Continued.				
	For Drill Pay, No 7 Battery, Garrison Artillery.....	do	8	618 00		
	do	do	do	416 00		
	do	do	do	440 00		
	do	do	do	440 00		
	do	do	do	376 00		
	do	do	do	1,094 00		
	do	do	do	288 00		
	do	do	do	511 09		
	do	do	do	436 04		
	do	do	do	568 19		
	do	do	do	585 38		
	do	do	do	498 32		
	do	do	do	546 80		
	do	do	do	587 44		
	do	do	do	489 33		
	do	do	do	519 30		
	do	do	do	534 08		
	do	do	do	711 97		
	do	do	do	527 48		
	do	do	do	541 06		
	do	do	do	667 40		
	do	do	do	510 86		
	do	do	do	528 76		
	do	do	do	317 80		
	do	do	do	173 68		
	do	do	do	369 88		
	do	do	do	414 00		
	do	do	do	410 20		
	do	do	do	514 60		
	do	do	do	346 80		
	do	do	do	633 00		
	do	do	do	412 96		
	do	do	do	424 80		
	do	do	do	502 43		

do	E. Arnold.	3	554 75
do	Murray	4	707 24
do	Lindsay	5	432 05
do	Simpson	6	446 58
do	Harper	7	609 71
do	Lieut. M. Le Bel.	do	488 00
do	Capt. H. Bossé	do	488 00
do	H. Hutton	do	448 00
do	A. T. Lloyd	do	172 00
do	Sergt.-Major King	do	23 20
do	Wilcox	do	7 18
Lt.-Col. Saunders	Shooting Prizes New Brunswick Regiment Yeo, Cavalry, 1870-71.	do	55 00
do	do	do	45 00
do	Foster	do	72 00
do	do	do	65 00
do	Upton	do	45 00
do	Major Marsh	do	45 00
Lieut. Col. Maunsell,	do	do	55 60
Lt.-Col. Beer	do	do	45 00
do	McCulley	do	5 00
Thos. Temple	do	do	1,870 75
Enoch Laut	do	do	973 27
Lewis Carvell	do	do	804 07
Small & Hatheway	do	do	247 50
Capt. Burns	do	do	132 54
B. M. McCulley	do	do	30 75
Capt. A. T. Lloyd	do	do	40 00
Thos. C. Atherton	do	do	12 60
Austin Gill	do	do	17 04
Lt.-Col. Saunders	do	do	152 16
McMaster & Russell	do	do	15 00
Capt. Quigley	do	do	15 00
J. G. Byrne	do	do	12 00
R. H. Adamsford	do	do	144 95
J. E. Perks & Co.	do	do	1,487 85
Jeremiah Driscoll	do	do	1,339 06
Geo. Hart & Sons	do	do	641 23
T. B. Smith	do	do	2,525 12
Capt. R. Davies	do	do	5 95
Lugin & Sons	do	do	3 60
Jno. Graham	do	do	5 04
H. A. Crompton	do	do	25 96
do	Printing	do	41,841 40
do	Carried forward	do	438,460 22
do	do	do	31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICÉ.	cts.	\$ cts.	cts.	cts.
24 Vic, c. 1		SERVICÉ.				31,146 93
		<i>Brought forward</i>		41,841 40	438,460 22	
		ANNUAL DRILL PAY.—Continued.				
		MILITARY DISTRICT, No. 8.—Concluded.				
	Cropley & Gregory.....	For Advertising.....		5 19		
	Thos. H. Hogg.....	do "New Brunswick Reporter".....		10 40		
	Capt. McKenzie.....	Carriage.....		6 50		
	Wm. Sharp.....	do.....		10 50		
	Quarter-Master Hogg.....	do.....		40 20		
	Surgeon S. Smith.....	Medicine.....		8 57		
	Wright & Flood.....	Rent and damage of camping ground.....		26 00		
	Lt.-Col. E. B. Beer.....	Rent of Drill and do.....		23 00		
	do.....	do.....		12 00		
	do.....	do Riffe Range at Fredericton Camp.....		50 00		
	Patrick Kinlin.....	Repairing do.....		23 00		
	Lt.-Col. Beer.....	do.....		16 00		
	Jas. Buckley.....	Boat hire Artillery Target Practice.....		19 84		
	Capt. Scovil.....	Difference of pay authorized by A.G.M. do.....		4 80		
	Lieut. McAlary.....	do.....		4 00		
	Lt.-Col. Hewctson.....	Rolling ground for use of camp.....		8 00		
	do.....	Cleaning well do.....		10 00		
	Gr. Mr. J. H. Hogg.....	do and spring do.....		12 00		
	G. Bridges.....	Sinking well.....		20 00		
	Richard Blake.....	Building Butts.....		6 00		
	Capt. Bossé.....	Allowance for camp kettles.....		28 65		
	Gr. Mr. Gasline.....	Superintendence of camp equipage.....		73 95		
	Johnston & Ross.....	Buckets and pails.....		10 96		
	Lemont & Son.....	Hire of bedsteads.....		100 00		
	Lt.-Col. Baird.....	Special allowance as District Paymaster.....		2 40		
	Sergeant Raymond.....	Expenses to Brigade Camp, for Clerk to Paymaster.....		42,375 36	42,325 36	
		Less refund.....		50 00		
		MILITARY DISTRICT, No. 9.				
		For Drill pay of his Company, "Cow Bay Company".....		488 00		
	Capt. Wm. Bingham.....	do.....		482 06		
	Lieut.-Col. L. De V. Chipman.....	do Regt. Staff, 68th Battalion.....		532 96		
	Capt. E. H. Dodge.....	do No. 1 Company, 68th Battalion.....		401 27		
	Ensign J. Walson.....	do No. 2 do.....				

Capt. R. L. Blask	Drill pay of No. 2 Company, Cumberland P. Battalion.	464 00
do J. N. Ritchie	do 1 do 63rd Battalion.	568 00
do J. D. McIntosh	do 3 do do	400 00
do J. D. Cummins	do 5 do do	520 00
Lieut.-Col W. E. Starratt	Staff, 69th Battalion.	468 45
Capt. J. R. Graham	Halifax Field Battery	888 00
do George Piers	No. 2 Company, 63rd Battalion.	512 00
Lieut.-Col. Geo. Mitchell	Prizes for good shooting, 1st Halifax Brigade G. Artillery	40 00
do J. S. Belcher	do 2nd do	40 00
do A. H. Mackinlay	do 63rd Battalion.	35 00
Capt. George Guy	Allowances, Acting District Paymaster.	50 00
do D. McPherson	Guard of Honour to Lieut.-Governor, No. 3 Battery, 2nd Halifax Brigade Garrison Artillery.	43 50
do J. R. Graham	Guard of Honour to Lieut.-Governor, Halifax Field Baty	43 00
Dr. J. H. Fellows	Medicines supplied to 68th Battalion in camp.	31 00
do J. Primrose	do 69th do do	36 67
do T. H. Randall	do 72nd do do	43 87
Lieut.-Col. J. J. Bremner	Prizes for good shooting, 66th Battalion	45 00
Capt. J. D. Macintosh	Guard of Honour to Lieut.-Governor, No. 2 Company 63rd Battalion	24 50
do W. D. Harrington	Guard of Honour to Lieut.-Governor, No. 3 Company 63rd Battalion	17 00
do J. D. Cummins	Guard of Honour to Lieut.-Governor, No. 5 Company 63rd Battalion	11 00
do J. R. Graham	Guard of Honour to Lieut.-Governor, Halifax Field Baty	44 00
Lieut.-Col. Geo. Campbell	Prizes for good shooting, 78th Battalion	50 00
Fishwick's Express	Transport	1,316 73
H. & A. Allan	Freight	146 70
	MILITARY DISTRICT No. 10.	44,218 43
Lieut. Hay	Drill pay, Lisgar Company	402 50
Capt. Schultz	do do	8 00
Capt. W. J. Pison	do Mapleton Rifle Company	340 00
Capt. Kennedy	do Winnipeg Field Battery	368 00
	GENERAL SERVICE.	
J. Baskerville, Ottawa	Loss of his horse, fatally injured at drill of 1871-72.	164 80
Field Battery,	Loss of a horse which died during the annual drill at Fort Hope, whilst conveying Pte. Windham, of 46th Battalion—small-pox patient	160 00
Jane Ann Henderson	Gratuity for illness contracted at annual drill of 1869-70.	100 00
Robert Eddy, No. 6 Co., 46th Battalion.	Transport of Militia from Chatham to Sarnia Camp and return, in September 1871, per steamer Dove	525 00
Robert J. Hockett	Carried forward	949 80
		526,122 51
		31,146 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic., c. 1.	Dr. Geo. Perks.....	<i>Brought forward</i>.....	.....	.....	596,122 51	31,146 93
		ANNUAL DRILL PAY.—Continued.				
		GENERAL SERVICE.—Continued.				
	Dr. Geo. Perks.....	For Medical services in the case of late Private Geo. Ruskil, 46th Battalion, died 24th January, 1870. Drill 1869-70.....	.....	135 00		
	Dr. J. W. Clemensha...	Medical services in the case of late Private Geo. Ruskil, 46th Battalion, died 24th January, 1870. Drill 1869-70.....	.....	20 00		
	Dr. Geo. Perks.....	Medical attendance on Trooper Knowlson, 1st Troop Durham Cavalry, kicked by a horse on 8th June, 1868.....	.....	10 00		
	St. Lawrence Navigation Co.....	Transport of Militia from Leprairie to Beauharnois, in July, 1871.....	.....	166 25		
	Capt. S. Filgate.....	Transport of Militia from Beauharnois to Montreal and return, per steamer <i>Beauharnois</i>.....	.....	271 10		
	Carey & Prier.....	Tents for Camp purposes.....	.....	14,459 66		
	Sir Peter Tait & Co.	Blankets for Camp purposes.....	.....	7,650 40		
	Sergt. P. F. Ferguson,	.....	.....	
	No. 1 Troop of Montreal Cavalry.....	.....	.....	
	Pte. James Morrow, 32nd Battalion.....	Compensation for loss of his horse, which died on duty in Camp, in July last, at Leprairie.....	.....	100 00		
	Pte. Neil McAulay.....	do do and concussion of brain.....	.....	14 00		
	Sergt. Major S. Holmes,	do do.....	.....	25 00		
	Toronto Field Battery.	Compensation for injury to eye, received while at drill.....	.....	66 00		
	Matilda Hurlbut.....	do for loss of her husband, late Private 7th Batt.....	.....	200 00		
	Pte. W. Flanagan, 28th Battalion.....	do for injury received while on duty at drill.....	.....	26 00		
	Pte. Chas. Billings, 57th Battalion.....	do for sickness brought on by exposure whilst at drill.....	.....	60 25		
	Pte. Peter Schram, 38th Battalion.....	Compensation for injury received while at drill.....	.....	206 25		
	Widow of George Nursey	do for loss of Private Geo. Nursey, 2nd Battalion Queen's Own, killed while at rifle practice.....	.....	400 00		
	Pte. David Morphy, 28th Battalion.....	Compensation for sickness contracted while at drill.....	.....	60 00		

Pte. Asa Meech, 18 Batt.	do	do	do	69 70	
Sergt. W. W. Sutherland, Acting Quarter-Master.	do	for injury sustained while at annual drill.	do	50 00	
Pte. F. Spinks, 22nd Batt.	do	do	do	36 00	
Elores Caesar.	do	for death of Private Caesar, 45th Battalion, brought on by exposure while at drill.	do	200 00	
Pte. Luther Bates, 39th Battalion.	do	for injury sustained while at drill.	do	50 00	
Cornet G. Hunter, King- ston Troop of Cavalry.	do	do	do	400 00	
Dr. James Lister.	do	do	do	75 00	
Sergt. John Reegan, New Brunswick Garr. Arty.	do	Medical attendance on Private Wensley, G. I. Brigade, wounded by bursting of a gun.	do	300 00	
Gunner Louis Leclair, M.	do	Compensation for injury sustained while at drill.	do		
B. G. A.	do	do	do	32 90	
Gunner Michael Foley, M. B. G. A.	do	do	do	42 00	
Bombardier Wm. Evans, London Field Battery.	do	do	do	46 00	
Major Kennedy, Comdg. Eng. Co., Montreal.	do	Lumber, iron, tools and transport furnished at Laprairie Camp, in June 1871	do	82 12	
T. W. Currier & Co.	do	Tent poles	do	837 00	
J. S. McQuig	do	Expenses of transport and internment, in case of Private F. Champagne, accidentally killed while at target practice, Laprairie Camp, 10th July, 1871	do	112 50	
Widow Champagne	do	Transport of Militia per steamer <i>Picton</i> .	do	250 00	
Payn'r Hon. M. Aylmer	do	Advance and fatigue parties,—prizes won at target practice, postage and advertising for Laprairie Camp	do	332 97	
Drs. Dawes and Walker.	do	Medical attendance on Private B. Sifton, 26th Battalion V. M., in October and November, 1839, who died from disease contracted at annual drill, 1863.	do	50 00	
Dr. Archibald McKay.	do	Medical attendance on Corporal F. Carey, London Field Battery, ill of disease, contracted at annual drill, July 1871	do	22 50	
S. P. Eddy	do	Medical claims, &c., in consequence of the death of his son Robert Eddy, 40th Battalion.	do	250 00	
Trooper Morkill, Sher- brooke Cavalry.	do	Shooting prize.	do	10 00	
Gunner Jno. S. Clarke, Montreal B.G. Artillery.	do	Compensation for illness contracted at drill on Logan's -farm, on 8th July, 1871	do	36 00	
Dr. Boudy	do	Medical attendance and medicines supplied in the case of late Private Blouin, of the "St. Jacques Infantry Company, died from injuries received at Berthier Camp, in 1870.	do	27 50	
Carried forward				28,191 00	31,146 93
				526,122 51	

MILITIA FORCE.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic, c. 1.	Paymaster W. H. Brehaut.	<i>Brought forward</i>.....	.....	28,191 00	526,122 51	31,146 93
		ANNUAL DRILL PAY.—Continued.				
		GENERAL SERVICE.—Concluded.				
	Several claims for transport of men and stores and medical accounts, at Berthier Camp, in July, 1870.....		.....	67 74		
	Quarter-Master D. Ross, 10th Battalion	Expenses incurred on account of drill, Camp at Kingston, in 1871 .....	.....	56 47		
	Corporal John McLean, Kingston Field Battery.	Compensation for injury to his horse at annual drill, 1871-72.....	.....	70 00		
	Pte. Jas. Stephenson, 31st Battalion.....	do do to his arm, sustained at do .....	.....	45 00		
	Cornet V. V. Ashford, Pert Hope Troop of Cavalry .....		.....	
	Paymaster A. MacDough, Ottawa River Navigation Company	Compensation for loss of time and injury received, while at drill of 1869-70 .....	.....	400 00		
	Grand Trunk Railway Co., St. Lawrence & Ottawa Railway Company.....	Pay of Guards of Honour .....	.....	15 00		
	Great Western Railway Company	Transport of Militia to and from Camps .....	.....	15,750 00		
	Ottawa River Navigation Company.....	do do do .....	.....	1,746 05		
	Richelieu Company.....	do do do .....	.....	3,466 57		
			.....	1,126 45		
			.....	1,503 96		
			.....		52,438 24	
		<i>Less balances in hands of Paymasters on 30th June, 1871, vide Public Accounts, 1870-71, page 111.</i>	.....		578,560 75	
	F. B. Leys .....		.....	6,884 48		
	M. W. Strange .....		.....	4,426 34		
	J. B. Hyndman .....		.....	1,728 85		
	W. H. Forrest .....		.....	888 70		
	W. H. Brehaut	Paid by him in excess of warrants .....	.....	70 70		
					13,999 07	564,561 68

BRIGADE MAJORS.			
Paymaster F. B. Leys...	For Pay, travelling expenses, postage and annual allowance for efficient Companies to Brigade Majors in M. D. No. 1		
do W. N. Alger...	do do do do do do do do do do do do do do do	2	2,695 34
do M. W. Strange...		3	3,301 92
do D. MacDougall...		4	2,376 25
do J. B. Hyndman...		5	876 25
do W. H. Brehaut...		6	1,018 77
do Hon. M. Aylmer...		7	384 69
do W. H. Brehaut...		8	1,865 68
do W. H. Forrest...		9	5,224 13
do W. T. Baird...			2,564 80
do W. T. Baird...			3,814 43
Col. R. B. Sinclair, D.A.G.			3,499 92
DRILL INSTRUCTORS.			
Paymaster F. B. Leys...	For Drill Instruction in Military District No. 1		
do W. N. Alger...	do do do do do do do do do do do do do do do	1	4,997 50
do M. W. Strange...		2	7,032 50
do D. MacDougall...		3	4,567 50
do J. B. Hyndman...		4	3,362 50
do Hon. M. Aylmer...		5	130 00
do W. H. Brehaut...		6	5,225 00
do W. H. Forrest...		7	3,752 50
do W. H. Forrest...		8	5,112 50
do W. T. Baird...		9	3,060 00
Col. R. B. Sinclair, D.A.G.			4,470 00
MILITARY SCHOOLS.			
Str Peter Tait & Co.	For Clothing supplied		2,000 00
Renfrew & Marcon.....	Fur Caps do		200 00
Lt.-Col. G. A. French....	Allowance as Chief Instructor of Gunnery from 1st Dec. to 31st Oct. 1871		418 75
Paymaster W. N. Alger.	Expenses of Military Schools, and gratuities to passed cadets in M. D. No. 2		5,915 31
do M. W. Strange...	do do do do do do do do do do do do do do do		7,122 88
do J. B. Hyndman...	Kenneth & Campbell for Medicine supplied, in M. D. No. 5		5 55
do W. H. Brehaut...	Gas supplied, Military School, Montreal, do do do do do		27 16
do Hon. M. Aylmer...	Messrs. Browning & Gallagher for clearing snow from Military School, in Military District No. 5		296 18
do W. H. Brehaut...	Expenses of Military Schools, gratuities to passed cadets, and pay of Superintendent and Clerk in M. D. No. 6		6,515 42
do W. H. Forrest...	Expenses of Military School, gratuities to passed cadets in M. D. No. 7		7,764 12
do W. T. Baird.....	do do do do do do do do do do do do do do do		4,676 37
Col. R. B. Sinclair, D.A.G.	do do do do do do do do do do do do do do do		2,826 52
<i>Carried forward</i>			
			37,768 26
			41,700 00
			702,788 55

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & 35 Vic, c. 3.	Paymaster W. N. Alger. H. M.'s Staff Paymaster. do do do do Her Majesty's Accountant General London. Paymaster W. T. Baird.	<p style="text-align: center;">SERVICE.</p> <p><i>Brought forward</i>.....</p> <p style="text-align: center;">AMUNITION.</p> <p>For cartridge bags for use of Volunteer Artillery..... First instalment due on "Reserve Stores"..... Artillery ammunition for New Brunswick..... do do issued out of Her Majesty's Stores..... do do issued in Nova Scotia..... Ammunition issued from Imperial Magazines in England..... Ammunition for Salutes.....</p>	702,788 85		188 50 69,858 37 1,738 45 1,73 15 1,997 49 65,220 00 61 00	139,106 96
	William Hay..... Paymaster W. H. Forrest do J. B. Hyndman. do W. N. Alger..... Sir Peter Tait & Co..... St. Lawrence & Ottawa Railway Co..... Paymaster W. H. Forrest	<p style="text-align: center;">CLOTHING.</p> <p>For Cavalry overalls, supplied to Frontenac Squadron..... A. Lapointe & Son, for forage caps supplied to 4th Bat. Clothing allowance for 1870-71, to St. Andrews Troop of Cavalry..... do do Markham do Clothing furnished..... Transport of Clothing..... Lt. Col. Barwis for forage caps supplied 55th Magentic Battalion.....</p>		132 00 154 00 150 00 120 00 128,702 19 2,125 88 117 60	469 00 1 40 44 00 88 00 210 75	465 50
	Lt.-Col. W. Powell, D. A. G..... Captain Graham, O.B.G.A. Paymaster W. H. Brehaut do W. H. Forrest..... A. Mowat & Son..... Col. R. B. Sinclair, D.A.G.	<p style="text-align: center;">MILITARY STORES.</p> <p>Travelling expenses to and from England..... Refund of deposit..... Special allowance granted St. Gertrude Infantry Co. for use of forage caps for 8th Battalion..... Alterations of tunics..... Clothing allowances for 1870-71, to Halifax Field Battery, 78th Battalion, forage caps supplied 63rd Battalion, and clothing furnished No. 4 Halifax Garrison Artillery.....</p>		8,338 40	64 78	132,771 32
	George Stephen & Co..... Paymaster W. H. Forrest	<p>For Blankets supplied..... Refund to Capt. Amyot, for supplying deficiencies of Arms, &c., No. 1 Company, 9th Battalion.....</p>				

do J. B. Hyndman.	Scales, shovels, hags, &c., purchased for rifle ranges.	211 70
J. C. McNaughton & Co.	Blankets furnished.	147 75
S. & H. Burbridge	Patterns of accoutrements.	6 80
Paymaster M. W. Strange	W. Allen, for dishes, iron pails, &c., supplied for use of Militia.	65 05
Sir Peter Tait & Co.	Great coats, blankets, and Cavalry swords supplied.	96,612 37
H. & A. Allan.	Freight, &c., from Liverpool, on blankets and one case of rifles.	469 03
Her Majesty's Staff Paymaster at Quebec.	First instalment on "Reserve Stores," handed over on repayment to Dominion Government.	28,967 87
Her Majesty's Accountant General, London.	Payment on account for stores, arms, ammunition, &c., issued out of Imperial stores for use of Militia of Canada.	6,520 00
Paymaster Hon. M. Aymer	Repairs to stores at Montreal.	105 18
Dixlin & Co.	Cavalry trumpets supplied.	383 25
T. W. Currier & Co.	Marquee tent-poles supplied.	360 00
Cary & Frier	Tents furnished.	1,210 22
Montgomerys & Greenhome.	Insurance, &c., on tents shipped to British Columbia.	50 25
Paymaster W. T. Baird.	Spades, &c., for Brigade Camps in New Brunswick.	11 40
Col. R. B. Stucclair, D. A. G.	Transport of blankets in Nova Scotia.	139 91
PUBLIC ARMOURIES.		
Lt-Col. Willy.	For Pay of labourers and contingencies, Ottawa Armoury.	2,105 51
Mrs. Mary Wright.	Rent of Ottawa Drill Shed to 5th Feb., 1872.	450 00
John Heney.	Fuel supplied Drill Shed, Armoury and Military Stores, Ottawa.	250 00
J. Durie & Son, Agents of the Phoenix Fire Assurance Co.	Insurance on Military Stores to 6th Nov., 1872.	100 00
D. M. Grant, Agent of Imperial Insurance Co. of London.	do do do do do	100 00
J. T. & W. Fennoek, Agents of Provincial Insurance Co.	do do do do do	100 00
Corporation of City of Montreal.	Rent of Drill Shed at Montreal to 31st December, 1871.	600 00
Paymaster F. B. Leys.	Pay of storekeepers, caretakers, fuel, light and annual allowance for care of arms in M. D. No. 1.	5,003 65
do W. N. Alger.	do do do do do	6,149 26
do M. W. Strange.	do do do do do	5,642 18
do D. MacDougall.	do do do do do	2,709 50
do J. B. Hyndman.	do do do do do	1,924 27
do W. H. Brehaut.	do do do do do	675 66
<i>Carried forward.</i>		25,820 43
		142,663 96
		1,117,331 09

do	do	do	do	Bathurst	do	do	10 00
do	do	do	do	Frederickton	do	do	6 00
do	do	do	do	St. John	do	do	50 00
do	do	do	do	Brigade Camp, Frederickton, New Brunswick.	do	do	
do	do	do	do	do at St. John, New Brunswick.	do	do	16 00
do	do	do	do	Frederickton	do	do	50 00
do	do	do	do	Keswick	do	do	24 00
do	do	do	do	St. Mary's	do	do	10 00
do	do	do	do	Blissville	do	do	10 00
do	do	do	do	Stanley	do	do	12 00
do	do	do	do	St. Andrew's	do	do	12 00
do	do	do	do	St. Stephen	do	do	10 00
do	do	do	do	St. George	do	do	30 00
do	do	do	do	Woodstock	do	do	23 00
do	do	do	do	Grand Falls	do	do	32 00
do	do	do	do	Little Falls	do	do	10 00
do	do	do	do	Victoria Corner	do	do	10 00
do	do	do	do	St. John	do	do	12 00
do	do	do	do	do	do	do	50 00
do	do	do	do	do	do	do	474 00
Col. R. B. Sinclair, D. A. G.				Ground rent of Drill Shed at Windsor, Nova Scotia.....		4 87	
N.S.				Fencing Range at Bedford, and pay of a caretaker—12 months—to 31st May, 1872.....		676 33	3,348 12
Col. R. B. Sinclair, D. A. G.							
N.S.							
				ENROLMENT.			
				MILITARY DISTRICT, No. 1.—Ontario.			
Lt. Col. C. Widder.....				For Enrolment of the Regimental Division of North Riding of Huron.....		540 95	
do J. Cowan.....				Enrolment of the Regimental Division of South Waterloo.....		265 87	
do Davidson.....				do do North Riding of Waterloo.....		239 57	
do Walker.....				Enrolment of the Regimental Division of South Bruce.....		411 40	
do A. Lindsay.....				do do North Riding of Bruce.....		249 70	
				MILITARY DISTRICT, No. 4.—Ontario.			
Lt. Col. E. Harrington..				For Enrolment of the Regimental Division of South Riding of Renfrew.....		223 66	
				Carried forward.....		1,961 15	1,171,197 25

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.
34 Vic. c. 1.	Lt.-Col. A. Wright	Brought forward	1,961 15			1,171,197 25	
ENROLMENT.							
MILITARY DISTRICT, No. 5.—Quebec.							
	For Enrolment of Nos. 10 and 12 Companies, of Regimental Division of County of Ottawa		11 83			1,972 98	
BARRACK ACCOMMODATION.							
	Sergt. C. Strounger	Lodging money as Orderly to His Excellency The Governor General	104 39				
	F. P. Rubidge	Services as Valuator of damages &c., to properties, of Hon. James Skead, and P. O'Meara, lately occupied as Barracks by Her Majesty's Troops	115 00				
	Hon. James Skead	Damages &c., to premises "British" Hotel, Ottawa, lately occupied as Barracks by Her Majesty's Troops	2,875 23				
	P. O'Meara	Damages &c., to premises on George Street, Ottawa, lately occupied as Barracks by Her Majesty's Troops	827 69				
	Thomas Reynolds	Repairs to his House lately occupied as a Military Hospital	70 75				
	Wm. McKay	Repairs to broken windows at the late officers quarters on George Street	9 30			4,002	
GUN BOATS.							
	G. H. Wyatt	Pay received as Gun Boat Agent, during the year 1871-72	1,755 00				
	do	Personal and travelling expenses	479 37				
	do	Pay of officers and crew of Gun Boat <i>Rezac</i>	1,927 38				
	do	do	3,983 50				
	do	do					
	do	do					
	do	do					
	do	do					
	do	do					
	do	do					
	do	do					
	do	do					

To pay sundry accounts for provisions, supplies, repairs and general contingent expenses of gunboats.		2,518 93
Montreal Telegraph Co.	Telegrams on acct. of Gunboat Service	57 24
Joseph Louie	Alterations to Gunboat Prince Alfred	197 51
Davidson & Doran	Repairs do Rescue	350 94
Ball & Son	Groceries do	181 50
W. Wanless	Beef do	185 62
W. & D. McCammon	Copperwork, oil and lamps do	113 94
McKelvey & Birch	Wood and coal supplied, Gunboat Prince Alfred	74 08
F. A. Robertson	Hamcock canvas for do	377 85
John Leckie	Beef supplied do	79 47
Thomas Andrews	Groceries do	83 40
Shepard & Strachan	Compass and new steam gauge for do	245 21
Charles Potten	Bread supplied do	53 75
E. Clifford	Repairs to Gunboat Rescue	24 95
A. Lockertie	Coal, Wood, &c., supplied Gunboat Prince Alfred	132 50
F. A. Robertson	Grate bars, &c., for boiler of do	309 72
Harte & McKillop	Wood, powder, oil &c., supplied do	88 15
C. MacKenzie & Co.	Alterations to Gunboat do	79 31
B. & H. Mackenzie	A new boat, for use of Gunboats do	187 97
Robert Steed	Life preservers for do	230 00
Wm. Hayden	Insurances on Prince Alfred and Rescue	72 00
Rice, Lewis & Son	Groceries &c., supplied Gunboat do	51 50
Royal Insurance Co., of Liverpool	Coal and wood do	250 00
P. Clint	Steam coal do	274 54
James Swift & Co.	Coal and wood do	85 43
City of Kingston Gas Co.	Coal and wood do	160 00
J. V. Dector & Son	White lead, black paint, lard oil, sugar &c., furnished Prince Alfred	84 00
John Smith & Co.	Manilla ropes for Prince Alfred	450 42
G. H. Parsons & Co.	Oil, turpentine, &c., do	235 79
do do	Laying the ways and timbers to haul out Gunboat Prince Alfred	148 04
Henry Marlton	Repairs to Gunboat Prince Alfred	150 00
do do	do do	2,725 00
G. Ford	Timber, material and labour furnished to launch Prince Alfred	615 93
T. H. Dancy	Inspecting Works	125 00
Lewis Shickluna	Repairs to Gunboat Rescue, executed in April, May and June, 1872	50 00
		5,789 25
		24,953 89
		1,243 50
		500 00
		1,743 50

FCARE OF ORDNANCE PROPERTIES.

John Hardie	For Repairs to road on Longueil Farm	1,243 50
Rev. E. W. Sewell	Twelve months rent of Military Chapel, Quebec, to 24th June, 1872.	500 00
	Carried forward	1,743 50

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ ct.	cts.	\$ cts.
34 Vic. c. 1.	Lt.-Col. T. Wily W. M. Hutchinson Godfroi Dubuc The Ladies of Hotel Dieu, Quebec.	<i>Brought forward</i>.....	.....	1,743 50	.....	1,202,126 48
CARE OF ORDNANCE PROPERTIES—Continued.						
	To Pay A. M. Steers for backing plans for Ordnance properties		.....	64 43	.....	.....
	Repairs to Military store house at Ottawa.....		.....	534 00	.....	.....
	do Cemetery fence at Chambly.....		.....	12 89	.....	.....
	Twelve months rent of Town fields, at Quebec, to 1st May, 1872.....		.....	57 10	.....	.....
	For erecting fence at Magazine at London, pay of night watchman at Barracks for Military District No. 1.....		.....	95 80	.....	.....
	Twelve months rent of exercising ground, Plains of Abraham.....		.....	160 00	.....	.....
	Pay of caretakers, repairs to ordnance properties, Military District, No. 2.....		.....	850 35	.....	.....
	Repairs to fencing on land on the Naval Reserve at Kingston, purchase of a box to keep communication between the Towers and main land, &c., Military District, No. 3.....		.....	400 83	.....	.....
	Repairs to fence at St. John's Barracks, pay of Caretakers &c., Military District, No. 5.....		.....	1,450 50	.....	.....
	Pay of Caretakers, Repairs &c., Military District, No. 5, do.....		.....	287 50	.....	.....
	do.....		.....	774 55	.....	.....
	do.....		.....	778 45	.....	.....
	do.....		.....	554 89	.....	.....
	do.....		.....	425 91	.....	8,190 61
TARGETS.						
	David Bellhouse & Son.....	For Iron Targets, furnished.....	.....	4,642 50	.....	.....
	James Beaky, M. P.....	Advertising tenders in Toronto "Leader," for Targets.....	.....	22 00	.....	4,864 50

ORDNANCE AND EQUIPMENT FOR ARTILLERY.			
H. M. Staff Paymaster.	First instalment on reserve stores	19,913 12	
do do	4 Bronze guns, for New Brunswick.	467 20	
Montgomerie & Green-horne	Insurance and shipping charges on 4 9pr. guns, shipped to Montreal	34 81	
H. & A. Allan	Freight &c., from London per Steamer City of Manchester on Ordnance and Saddle	361 36	
H. M. Accountant Genl.	Payment on acct. for stores, arms, &c., issued out of the Imperial Stores for use of Government of Canada.	14,896 66	35,583 75
BATTERIES OF GARRISON ARTILLERY. (Pay and Maintenance.)			
Paymaster M. W. Strange	Allowances on account of pay and maintenance of "A" Battery, Kingston	32,050 00	
do W. H. Forrest	Allowances on account of pay and maintenance of "B" Battery, Quebec	37,240 00	
do M. W. Strange	Pay of gunners at Kingston for July, August, September and October, 1871, and supplies	875 17	
do J. B. Hyndman	Pay and subsistence of gunners at St. Helen's Island, Montreal, for August, September and October, 1871.	708 58	
do W. H. Brehaut	Pay L. E. Bergeron, for mits required	117 00	
Captain W. H. Cotton	Hotel and travelling expenses	9 25	
Benfrew & Maroon	Moose moccasins for "B" Battery	441 20	
A. R. McMaster & Bros.	Shirts, drawers and mufflers supplied Batteries	1,349 43	
P. G. Dugal & Frère	Fur caps supplied	485 00	
L. E. Bergeron	Mitts do	108 00	
Paymaster W. H. Forrest	Several parties for supplying wood, &c., for use of "B" Battery	158 60	
A. J. Stephens & Co.	Boots supplied "A" Battery	478 50	
Paymaster M. W. Strange	W. Allen and A. Sutherland, for boots supplied Batteries	544 50	
Charles Roy	Boots supplied B Battery	1,147 50	
R. Morgan	Musical instruments for band of "B" Battery	310 00	
Finland & Draper	Blankets supplied Batteries	1,432 50	
Dr. Girdwood	Medical examination of recruits for B Battery	45 50	
Paymaster M. W. Strange	Canadian Navigation Company for transport of horses, &c., for "B" Battery	54 50	
Sir Peter Tait & Co.	Clothing furnished for use of Batteries	8,500 00	86,055 23
IMPROVED FIRE ARMS.			
Her Majesty's Staff Paymaster	First instalment on Reserve Stores	26,166 58	
Montgomerie & Green-horn	Shipping charges on cases of carbines	138 19	
	Carried forward	26,304 77	1,336,820 57

MILITIA FORCE. —Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	cts.
34 Vic. c. 1.	Her Majesty's Accountant General Her Majesty's Staff Paymaster, Halifax Montgomerie & Greenhorn	<i>Brought forward</i> IMPROVED FIRE ARMS. —Continued. For Cavalry carbines, from War Department, London J..... Arms issued and damages to camp equipage in Nova Scotia Insurance on 50 cases harness, &c., and 75 cases carbines, sent per S.S. <i>Hibernian</i> , Customs' Entry, Warehouse charges, &c., on 233 packages of stores and 13 pack ages of ammunition Recovering 13 cases of Spencer rifles lost in Toronto during fire at Milloy's wharf Payment on account for stores, arms, &c. issued out of Imperial stores for use of Dominion Government..... Steamer <i>New England</i> for freight on carbines from England.....	26,304 77	35,356 35	788 47	1,336,820 57
	Henry Aikroyd Her Majesty's Accountant General Paymaster W. T. Baird			473 50	126 00	
				78,920 00	86 58	142,035 67
		CONTINGENCIES.				
		<i>Rifle Associations.</i>				
		Government grant to Dominion Rifle Association, for 1871-72		4,000 00		
		do Ontario Provincial do do		1,800 00		
		do Quebec do do		1,700 00		
		do New Brunswick do do		1,000 00		
		do Nova Scotia do do		1,500 00		10,000 00

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.
34 Vic. c. 1....	Wardsville Rifle Association	<i>Brought forward.....</i>	3,400 00	10,000 00	1,478,876 24
		<i>CONTINGENCIES.—Continued.</i>			
		<i>Government aid to Local and Battalion Rifle Associations for 1870-71.—Concluded.</i>			
	Wardsville	Wardsville	50 00		
	Goderich	Goderich	50 00		
	York County	New Brunswick	140 00		
	Charlotte	do	140 00		
	Northumberland	do	140 00		
	Carleton	do	140 00		
	St. John	do	140 00		
	Kings	do	140 00		
	62nd Battalion	do	140 00		
	Digby	Nova Scotia	150 00		
	Annapolis	do	150 00		
	Kings	do	150 00		
	Halifax	do	150 00		
	Cumberland	do	150 00		
	Colchester	do	150 00		
	Pictou	do	150 00		
	Hants	do	150 00		
		<i>Government aid to Local and Battalion Rifle Associations for the year ending 30th June, 1872.</i>		5,680 00	
	London Rifle Club	London	50 00		
	7th East Rifle Ass'n	do	50 00		
	Woodstock	Woodstock	50 00		
	Ingersoll	Ingersoll	50 00		
	St. Thomas	St. Thomas	50 00		
	Wardville	Wardville	50 00		
	Sarnia	Sarnia	50 00		
	Perth	Stratford	75 00		
	Guelph	Guelph	50 00		
	2nd Batt. Q. O.	Toronto	75 00		
	10th	do	75 00		
	13th	Hamilton	75 00		

34th do do	Whitby	50 00
35th do do	Barrie	50 00
36th do do	Brampton	50 00
37th do do	York	50 00
Victoria Rifle Club	Hamilton	75 00
Kingston Rifle Ass'n	Kingston	75 00
Hastings Rifle do	Bolleville	75 00
6th Brig. Div. do	Cobourg	75 00
Metropolitan do	Ottawa	125 00
Ottawa Brigade Garrison	do	75 00
Artillery	do	50 00
Co. of Prescott do	Vankleek Hill	50 00
Ramsay do	Almonte	50 00
Brockville do	Brockville	75 00
G. Trunk Brig. do	Toronto	75 00
do do do	Brantford	75 00
12th Batt. do	York	50 00
20th do do	Halton	50 00
Prince of Wales Regt.	do	75 00
Rifle Association	Montreal	75 00
Victoria Rifle Ass'n	do	75 00
Hochelaga do	do	75 00
Montreal Rifle Club	do	50 00
do Garr. Artillery	do	75 00
Frontier Rifle Association	do	100 00
District of Bedford Rifle	Huntingdon	100 00
Ass'n	do	100 00
Richelieu Rifle Ass'n	Missisquoi, Bromo and Shefford	100 00
Richmond do	St. Johns	100 00
Sherbrooke do	Melbourne	100 00
Wellington do	Sherbrooke	100 00
5th Brig. Rifle do	Robinson	100 00
Stadacona do	Berthier	100 00
Co. of Quebec do	Quebec	100 00
17th Batt. do	St. Ambroise	75 00
G. Trunk Brig do	Levis	225 00
8th Batt. do	Montreal	75 00
Megantic Co. do	Quebec	75 00
Charlotte do N. B. Ass'n	Inverness	140 00
Carleton do do do	St. Andrews	140 00
St. John do do do	Woodstock	140 00
Kings do do do	St. John	140 00
York do do do	Sussex	140 00
Northumberland County,	Fredericton	140 00
N. B., Association	do	140 00
62nd Batt. Rifle Club	Chatham	140 00
Colechester Co. N. S.,	St. John	140 00
Rifle Association	Truro	150 00
		4,630 00
	Carried forward	15,680 00
		1,478,876 24

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.
34 Vic, c. 1.				15,680 00	1,478,876 24
		<i>Brought forward.</i>		4,630 00	
		CONTINGENCIES.—Continued.			
		<i>Government aid to Local and Battalion Rifle Associations for the year ending 30th June, 1872.—Continued.</i>			
	Pictou Co., N. S., Rifle Association	West River		150 00	
	Hants Co., N. S., Rifle Association	Windsor		150 00	
	Kings Co., N. S., Rifle Association	Kentville		150 00	
	Annapolis Co., N. S., Rifle Association	Bridgetown		150 00	
	Halifax Co., N. S., Rifle Ass'n	Halifax		150 00	
	Cumberland Co., N. S., Rifle Association	Amherst		150 00	
	Digby Co., N. S., Rifle Association	Bear River		150 00	
	Governor General's Foot Guards Association	Ottawa		75 00	
		<i>Government Aid to Funds of efficient Corps, for 1870-71.</i>		5,755 00	
	Lieut.-Col. Lewis	For aid to 7th Battalion		100 00	
	do Richardson	do 22nd do		75 00	
	do Smith	do 24th do		75 00	
	Major Ellison	do 26th do		70 00	
	Lieut.-Col. Attwood	do 27th do		70 00	
	do Davis	do 28th do		75 00	
	do Service	do 29th do		70 00	
	do McMillan	do 30th do		75 00	
	do Clark	do 32nd do		70 00	
	do Sproat	do 33rd do		70 00	
	do Ross	do 2nd do		100 00	
	do Gillmor	do 10th Royals		110 00	
	do Boxall	do 12th Battalion		70 00	
	do Jarvis	do 13th do		100 00	
	Lieut.-Col. Skinner	do 19th do		50 00	
	do Currie				

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1...	Lieut.-Col. Lewis	For aid to 7th Battalion	115 00			
	do Richardson	do 22nd do	110 00			
	do Smith	do 21st do	30 00			
	Major Ellison	do 25th do	38 00			
	Lieut.-Col. Atwood	do 26th do	85 00			
	do Pavis	do 27th do	85 00			
	do Smith	do 28th do	35 00			
	Major Peck	do 29th do	30 00			
	Lieut.-Col. Clark	do 30th do	115 00			
	do Spwat	do 32nd do	85 00			
	do Gilmer	do 2nd do	30 00			
	do Daxall	do 16th do	85 00			
	do Norris	do 12th do	115 00			
	do Skinner	do 13th do	85 00			
	do Murray	do 20th do	115 00			
	do Pollard	do 31st do	75 00			
	do Wallace	do 34th do	90 00			
	do MacKenzie	do 33rd do	90 00			
	do Gracey	do 36th do	90 00			
	do Tisdale	do 39th do	90 00			
	do Barnett	do 44th do	65 00			
	do Boulton	do Northumberland and Durham Squadron, Port Colborne Cavalry Troops	75 00			
	do Callaghan	do 14th Battalion	95 00			
	do Campbell	do 15th do	90 00			
	do Smith	do 48th do	90 00			
	do Cubitt	do 45th do	90 00			
	do Williams	do 46th do	85 00			
	do Hamilton	do 47th do	85 00			
	do Fowler	do 48th do	75 00			
		<i>Brought forward</i>		26,485 00		1,478,876 24
		CONTINGENCIES. —Continued.				
		<i>Government Aid to Bands of efficient Corps, for 1871-72.</i>				

do	Brown	do	49th do	75 00
do	Poole	do	57th do	90 00
do	Forrest	do	Ottawa Brigade Garrison Artillery	150 00
do	Cole	do	41st Battalion	90 00
do	Baell	do	42nd do	90 00
do	Beamman	do	43rd do	75 00
do	Jessup	do	56th do	90 00
do	Bergin	do	59th do	85 00
do	Mekay	do	Montreal Garrison Artillery	115 00
do	Bond	do	1st Battalion	75 00
do	Bethune	do	3rd do	100 00
do	Rogers	do	51st do	50 00
do	Hall	do	52nd do	90 00
do	Howe	do	60th do	90 00
do	Ibbotson	do	53rd do	75 00
do	Lord Aylmer	do	54th do	90 00
do	Cook	do	58th do	90 00
do	Beandry	do	65th do	75 00
do	Koeve	do	8th do	50 00
do	Panet	do	9th do	115 00
do	Blanchet	do	17th do	115 00
do	Barwis	do	55th do	90 00
do	Massicotte	do	70th do	75 00
do	Saunders	do	8th Regiment of Cavalry, N.B.	115 00
do	MacShane	do	62nd Battalion, N. B.	90 00
do	Upton	do	67th do	90 00
do	Marsh	do	71st do	115 00
do	Ferguson	do	73rd do	90 00
do	Mitchell	do	1st Brigade Halifax Garrison Artillery, N.S.	90 00
do	Palliser	do	63rd Battalion, N. S.	115 00
do	Brenner	do	68th do	115 00
do	Campbell	do	78th do	50 00
do	Stewart	do	Cumberland Provl. Batt., N. S.	75 00
do	Hickson	do	1st Brigade Artillery-- Grand Trunk Railway	115 00
do	Bailey	do	1st Battalion do	115 00
do	Shedden	do	do do	50 00
do	Spicer	do	2nd Brigade do	75 00
do	Stevevnsen	do	2nd Battalion do	400 00
do		do	3rd do	6,000 00
				3,834 09
<p>For 4,000 copies of Drill Book and Rifle Exercises for Militia. Medicine chests 2,009 60 Military books furnished for use of Militia 1,331 65 Transport on account of militia 393 24 Hotel and travelling expenses 52 45 Advertising tenders in the <i>Daily News</i> for sale of stores 41 75 5 40</p>				32,485 00
<p>Hunter, Rose & Co Evans, Mercer & Co W. Clowes & Sons Steamer <i>Queen Victoria</i> Wm. F. Palmer Andrew Wilson & Son</p>				1,478,876 24
<p><i>Carried forward</i>.....</p>				3,834 09

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1.	David Shaw	For Transport of stores from Montreal to Nova Scotia and New Brunswick, per steamer <i>Kamohorought</i>		144 70		
	Thomas Lundy	Salvage on 38 cases of Spencer rifles recovered from the bay, at Toronto, after the fire at Milloy's wharf, in Oct., 1871.		75 00		
	I. E. Taylor	Advertising tenders for militia stores, in the Ottawa <i>Citizen</i>		9 90		
	Miss Ada Winstanley	Compensation for shot received in chin from volunteers while at target practice		400 00		
	Ottawa River Navigation Company	Transport of militia clothing, in June, 1871.		11 75		
	W. Moore	do freight and passengers between Ottawa and Lower Ports.		184 71		
	Mitchell & Carrier	Advertising sale of militia stores at Ottawa in <i>Free Press</i> .		20 15		
	D. McLaughlin	Washing blankets		227 40		
	Lt.-Col. W. Ross, M.P.	Transport of militia stores, &c.		6 98		
	16th Battalion	Transport on account of militia		176 92		
	Northern Ry. of Canada	Traveling and hotel expenses while on public duty		202 14		
	Lieut.-Col. T. Wilby	Transport on account of militia		1,080 40		
	Canadian Navigation Co.	Telegrams		13 75		
	Peoples' Telegraph Co.	Transport		105 25		
	M. Morel	do		78 95		
	Montreal & Ottawa Forwarding Company	do		76 62		
	La Compagnie du Rich- elien	do		625 54		
	Canadian Express Co.	do		7,169 34		
	Grand Trunk Railway Co.	do		501 55		
	Great Western	do		907 75		
	Lieut.-Col. Macpherson	Special allowance and travelling expenses.		694 00		
	Col. P. Robertson Ross,	Travelling expenses		54 05		
	A. G. M.	do		149 17		
	Lieut.-Col. Powell, D.A.	do		1,215 38		
	G. M.	Telegrams				
	Lieut.-Col. G. A. French	do				
	Montreal Telegraph Co.	do				

Brought forward.

CONTINGENCIES.—Concluded.

1,478,876 24

The Ottawa Postmaster	Postage	541 80
Dawson Kerr	Advertising General Orders in the Volunteer Review	1,167 28
St. Lawrence & Ottawa Railway Company	Transport on account of militia	8,927 73
Dr. G. P. Girwood	Travelling expenses and examination of claims for compensation, &c., to volunteers for injuries received while on active service	1,075 85
do	Professional services, in connection with Militia from March to 30th June, 1872	272 80
Lieut.-Col. W. O. Smith	Removal allowance from Military District No. 5 (Montreal) to Military District No. 10 (Manitoba), as officer in command	800 00
James Shannon	Advertising sale of stores in the Kingston Daily News, in December, 1871	4 80
Paymaster F. B. Leys	Contingencies of Militia, Military District No. 1	942 24
do W. N. Alger	do do	2,106 70
do M. W. Strange	do do	1,958 01
do D. MacDougall	do do	1,125 35
do J. B. Lyndman	do do	1,007 47
do W. H. Brehaut	do do	122 59
do Hon. M. Aylmer	do do	913 16
do W. H. Brehaut	do do	841 54
do W. H. Forrest	do do	1,814 27
do W. T. Baird	do do	2,294 15
Col. R. B. Sinclair, D.A.G.	do do	2,248 45
Lieut.-Col. Wilton	Enrolment of the Regimental Division, North Riding of Wellington	338 87
do Hon. D. Reesor	do do	252 84
do A. N. Meyers	do do	314 81
do J. C. Belleau	do do	317 24
do H. J. Jost	do do	359 73
do J. A. Jenkins	do do	267 71
do J. M. Lent	do do	247 98
do J. T. Hyde	do do	453 35
do T. R. Patillo	do do	148 23
PROTECTION OF FRONTIER.		
Trooper W. J. Thompson	For Compensation for loss of time in consequence of fracture collar bone whilst at front in May, 1871	35 00
No. 1 Troop Montreal Cavalry	Medical attendance on late Private Moss, 41st Battalion	20 00
D. R. Howden	Gratuity on account of death of her son Thos. S. Patterson, caused by injuries received while on active service	200 00
Widow Patterson	Medical attendance and board	138 00
Hugh Fullerton, Corporal		393 00
Ottawa B.G.B.	Carried forward	1,530,141 88
		48,780 64
		81,265 64

MILITIA FORCE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		393 00		1,560,141 88
		PROTECTION OF FRONTIER.—<i>Concluded.</i>				
	Lieut.-Col. Skinner, 13th Battalion.....	For Hospital expenses in the case of Edwin Hilder, wounded at Limeridge, in June, 1836.....		144 50		
	Pte. M. Smyth 26th Battalion.....	Compensation for disease contracted while on sentry duty, March, 1869.....		400 00		
	Mrs. Ann Smith.....	Compensation for loss of her son, Corporal W. Wright, Montreal Engineer Company, while on active service in Oct., 1870.....		50 00		
	Pte. W. R. Todd 52nd Battalion.....	Compensation for disease contracted on active service.....		71 00		
	Pte. Cowan 1st Battalion.....	do.....		17 00		
	Pte. Thos. Meadowcroft, Montreal G. Art'y.....	do.....		8 00		
	Pte. G. Loehran, Prince of Wales Regiment.....	do.....		55 00		
	Acting Sergt. P. Robins.....	do.....		50 00		
	S. rgt. R. Graham.....	do.....		33 50		
	Samuel Russell.....	do.....		63 00		
	Thomas Massey.....	injury received.....		23 00		
	Patrick Gumble.....	do.....		100 00		
	Mdm. Veuve Valade.....	do.....		200 00		
	Arch. Rykert.....	loss of her son Lieut. A. Valade, who died from disease contracted while on active service.....		19 45		
	Mrs. Widow J. Graham.....	do.....				
	M. M. Smith.....	loss of her son, who died from disease contracted while on active service.....		425 00		
	Lieut.-Col. Massicotte.....	Damages done to his house by Fenians, in May, 1870.....		20 00		
	do W. Ross, M.P. 16th Battalion.....	Expenses incurred in prosecuting men who refused to turn out for active service, in May, 1870.....		93 82		
		Horse hire and expenses in connection with Fenian raid, 1859.....		15 00		
		Total, Militia				1,881 27
						1,562,023 15

OCEAN AND RIVER STEAM SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ ct.	\$ cts.	\$ cts.
27, 28 Vic., c. 11	Hon. Postmaster General	To enable him to pay to Sir Hugh Allan, for one year's Postal Subsidy for Ocean Mail Service, to 31st March 1872.	218,000 00			
34 Vic., c. 1 ..	do do	To enable him to pay to Sir Hugh Allan, one moiety for Ocean Mail Service from Clark, Halifax, to 31st March 1872 (the other moiety paid by the Imperial Government)	39,741 64			
34 Vic., c. 1 ..	Calvin & Breck	Amount of Grant for Tug Service between Montreal and Kingston	12,000 00			
	Department of Marine and Fisheries	Amount of grant for steam communication between Quebec and Maritime Provinces	15,000 00			
	do do	do Prince Edward Island, and Ports of the Dominion	2,957 34			
	do do	do Halifax and St. John, ¹⁸⁷² Yarmouth	10,000 00			
	do do	do St John to Ports in Basin of Minas	1,859 00			
		DOMINION STEAMERS.				
		<i>Druid.</i>				
A. Marman		Twelve months' salary as Captain	800 00			
J. U. Gregory		Wages of officers and crew	4,094 22	4,994 22		
		For Provisions	960 61			
J. Arel		do	94 80			
R. Call		do	43 87			
E. Moss		do	60 87			
P. Blake		do	232 29			
L. Marois		do	34 30			
E. J. Banfield		do	44 40			
Carvell Bros		do	189 59			
J. C. Nolan		do	61 08			
Yolan & Co		do	39 30			
Mrs. Powell		do	21 20			
I. A. Fawc		do	7 25			
Harrier & Dion		do		4,994 22		
		<i>Carried forward</i>	1,879 56	4,994 22		299,357 98

OCEAN AND RIVER STEAM SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & 35 Vic, c. 3.	P. Plamondon E. Lafontaine	<i>Brought forward</i> DOMINION STEAMERS.—Continued. <i>Druid.</i> —Continued.	1,879 56	4,994 22	299,357 98	
		For Provisions	72 70			
		do	195 40	2,147 6		
		Repairs	165 66			
	Ross & Co.	do	1,044 98			
	S. Peters	do	18 80			
	J. Freirs	do	236 62			
	C. & U. Wurtell	do	8 32			
	B. Tweedell	do	40 00			
	R. Ray	do	1,283 96			
	R. Neill	do	379 39			
	G. T. Philips	do	39 37			
	G. Bissett	do	8 00			
	J. O. Donahoe	do	30 65			
	C. Vezina	do	141 58			
	S. Redard	do	22 60			
	S. Carvell	do	12 80			
	P. Whitley	do	65 24			
	C. Sanson	do	562 27			
	L. Gagné	Wages of workmen making repairs		4,000 24		
	D. Davidson	Ship stores	10 04			
	J. Marmen	Cartage	50 02			
	E. Rouilleau	Washing	96 00			
	C. Cape	Pilotage	6 00			
	L. Borille	do	6 00			
	Diming & Webster	Cotton waste, &c.	47 55			
	Hamel Frères	Dry goods	79 20			
	J. Masson & Co.	Medicines	6 40			
	F. O. Valleraud	Chimneys, &c.	20 70			
	J. S. Butler & Co.	Sherry	30 00			
	W. Drum	Furniture	150 20			
	G. Peston	Coal	861 00			

W. Crawford	do	537 09		
T. Robertson & Co	Sundry supplies	116 11		
Parker & Sons	Flags	17 60		
C. Gignens	Securing <i>David</i> during storm	57 00		
Richardson & Son	Leather	5 10		
S. J. Shaw	Rubber packing	12 90		
J. B. Twedell	Tube brushes, &c.	55 20		
J. Laird	Moorage	63 00		
W. C. Adams	do	6 00		
H. G. Scott & Co.	Packing, Rivets, &c.	24 89		
Audet & Robitaille	Rope &c.	47 25		
Montreal Telegraph Co.	Telegrams	14 72		
J. Bias	Wintering	59 00		
G. Glasford	Caskets	19 50		
Archer & Co.	Lumber	3 90		
P. Conette	Belts	15 00		
H. Bruno	Life Preservers	40 00		
R. Blakiston	Cotton Duck	3 50		
B. & R. M. Shaw	Sundries	73 18		
Archer & Co.	Lumber	33 90		
T. Andrews	Cutlery	16 00		
J. Bolvin	Hardware	12 52		
E. Paradis	Wages of workmen	11 40		
J. Rouseau	do	13 33		
E. Bangout	do	11 19		
T. Moss	do	20 00		
E. E. Buteau	Petty Disbursements	208 85		
McCabe & Dolbec	Crockery ware	8 10		
			2,853 16	
				13,99
<i>Napoleon III.</i>				
Captain Gouricau	Twelve months' salary as Captain	900 00		
J. U. Gregory	Wages of officers and crew	4,437 21		
			5,337 21	
W. P. Tatin	Provisions	7 43		
J. C. Nelson	do	288 50		
Nolan & Co	do	150 29		
L. Arel	do	1,355 27		
J. L. Marois	do	214 15		
A. Larochelle	do	23 62		
C. Levesque	do	10 00		
F. Plamondon	do	28 57		
E. J. Baufield	do	49 97		
G. H. Gove	do	25 90		
J. E. Thibideau	do	20 83		
			2,184 53	
	Carried forward		5,337 21	299,357 98

OCEAN AND RIVER STEAM SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vic, c. 1 & 35 Vic, c. 3.	H. A. Parc	<i>Brought forward</i>	2,184 53	5,337 21	299,337 98
		DOMINION STEAMERS.—Continued.			
		<i>Napoleon III.</i> —Continued.			
		For Provisions.....	8 00		
		do	127 14		
		do	13 40		
		do	14 80		
		do	42 38		
		do	206 80		
		do	88 57		
				2,685 62	
		Repairs.....	300 60		
		do	12 87		
		do	572 21		
		do	44 57		
		do	1 187 76		
		do	349 26		
		do	42 50		
		do	495 60		
		do	1,439 09		
		do	403 46		
		do	519 12		
		do	122 74		
		do	8 00		
		do	70 75		
		do	1,500 62		
		do	100 00		
		do	12 68		
		do	237 76		
		do	349 00		
		do	10 00		
		do	35 80		
		do	545 42		
		do	2,348 45		
				10,727 06	
		Washing.....	88 00		
		Boat.....	61 10		
		P. Rouillard.....			
		A. Noel.....			

J. Marmen	Cartage	141 42
M. Powell	Milk	20 70
J. H. Gregory	Expenses in connection with coal and coaling steamer	136 20
M. T. Tabot	Pilotage	60 00
A. Frizer & Co.	Moorage	18 00
C. & S. Wurtel	Rivets	47 67
Hamel Frères	Blankets, &c.	172 60
B. Blakiston	Sundries	112 15
J. Glass	Ship bread	8 15
H. F. Bellon	Cement	13 50
T. Robertson & Co.	Sundries	42 43
L. Guérard	Flowers	47 00
Richelieu Co.	Freight	43 15
Allan, Rae & Co.	do	86 81
St. Lawrence Tow Boat Company	do	23 13
W. Crawford & Son	Coal	1,080 75
W. C. Adams	do	48 00
C. Poston	do	354 45
Dimming & Webster	Cotton waste, &c.	23 80
Ryason & Powell	Copper nails	32 18
W. Drum	Furniture	82 63
F. O. Valleraud	Chimnies, &c.	17 75
J. Mason & Co.	Medicines	2 50
J. Robertson	Iron, &c.	403 75
P. Paine	Cutting-ice	27 00
O. Gourdeau	Guardian	20 00
P. Gauvreau	Cement	9 00
J. D. Gregory	Wintering	180 53
S. J. Shaw	Rubber packing, &c.	27 60
Audet & Robitaille	Rope, oakum, &c., &c.	228 95
P. Coutie	Belts	15 00
T. M. Tardif	Spar	41 00
J. Boivin	Turpentine	6 00
G. Glassford	Nails	17 55
H. Dinning	Iron, &c.	60 68
F. O. Valleraud	Sundries	2 95
I. Le Blanc	Travelling expenses	10 00
W. Barbour	Outfitting do	26 40
E. Gourdeau	Disbursements at J'or du Basque	81 90
Carrier, Lane & Co.	Stove	8 28
E. E. Buteau	Cartage, postage telegrams and petty disbursements of steward	350 43
		4,290 11
		23,040 00
H. W. Johnston	Wages of Officers and Crew	7,198 39
H. & W. Meaber	Provisions	233 94
E. J. Hamilton	do	53 43
		7,198 39
		289 37
	<i>Lady Head.</i>	
	Carried forward	290,367 98
		- 37,035 28

OCEAN AND RIVER STEAM SERVICE.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	282 37	7,198 39	37,035 28	290,357 98
		DOMINION STEAMERS.—Continued.				
		<i>Lady Head</i> .—Continued.				
		For Provisions.....	400 13			
		do.....	217 72			
		do.....	104 49			
		do.....	2 62			
		do.....	9 42			
		do.....	38 42			
		do.....	685 70			
		do.....	17 04			
		do.....	86 60			
		do.....	161 40			
		do.....	19 36	2,011 27		
		Coal.....	875 35			
		do.....	126 00			
		do.....	385 00			
		do.....	304 00			
		do.....	5 35			
		Cutlery.....	6 69			
		Table covers.....	6 75			
		Oil &c.....	3 54			
		Drugs.....	43 94			
		Cotton waste &c.....	179 51			
		Hardware, rope &c.....	7 50			
		Oars.....	7 40			
		Earthenware &c.....	31 46			
		Kerosene.....	108 39			
		Sail making.....	14 36			
		Signals.....	33 05			
		Sextant.....	39 50			
		do.....	29 70			
		Globe, &c.....	22 63			
		Bedding.....	5 40			
		Holystones.....	12 21			
		Sheeting.....	4 50			
		Tarware.....	38 00			
		Cotton duck, &c.....				
34 Vic, c. 1 & 35 Vic, c. 3.	H. W. Ives & Co..... W. H. Nautis..... E. Morrison..... J. Woodell & Co..... T. A. Lockhart..... Brucket & Duffy..... J. Parker, jun..... Corbett & McQueen..... Lordly & Stimpson..... J. J. Scriver..... G. J. Hamilton.....					
	Aecidia Coal Co..... Victoria Coal Co..... Jesse Hoyt..... T. D. Corbett & Co..... D. Stearns & Son..... D. Murray & Co..... Lawson Gordon & Co..... H. Fraser..... Fraser, Reynolds & Co..... Black Bros. & Co..... J. E. Butler..... J. R. Jennett & Co..... S. Crawford..... J. Forham..... J. K. Gold..... J. D. Potter..... Capt. P. A. Scott..... J. Hunter..... Gordon & Keith..... J. Blacklock..... Duffus & Co..... C. Phelan & Son..... J. Mad.....					

Montgomery & Co	Iron &c	24 82
J. Egan & Sons	Lumber	19 05
J. Sears	Olive oil, &c	274 36
J. P. Mott	Tallow	98 95
S. W. M. Irvin	Stove pipes, &c	47 20
A. & H. Creighton	Charts	19 15
M. F. Lager	Medicines	14 02
Fraser, Reynolds & Co	Packing	105 64
Forsyth & Co	Oil	17 50
Avery, Brown & Co	Fluid	4 00
A. Noel	Boat	87 60
A. & H. Creighton	Log book	10 70
H. M. Millar	Iron work	16 33
J. Munro	Ice house, &c, &c	81 56
Della, Torre & Co	Glass	16 00
E. Griffin	Use of pump	2 50
A. Robinson	Blacksmith's work	66 92
Dawson, Gordon & Co	Paint	2 75
E. Chisholm & others	Ice	28 00
J. Hunter	Brasswork	86 55
E. Sheels	Blacksmith's work	7 80
F. W. Fishwick	Cartage, &c	14 46
E. Petras	do	3 90
F. Young	Lumber	6 60
O. C. Herbert	do	1 60
D. J. Smith	do	2 28
W. H. Tully	do	4 25
W. Montgomery & Co	Tongs	2 50
N. S. Railway	Freight	80 00
H. P. McNeil	Repairs	67 84
W. S. Symonds & Co	do	566 60
J. Hunter & Co	do	41 70
J. E. Butler	Repairing damage done by storm to schooner	20 00
W. Phelan	Coaling steamer	113 90
W. Wills	Washing	8 41
A. McKay	Use of tubular boiler	26 15
W. O. Godson	Wages for August, 1871	21 29
A. Petherston	do 1st to 11th August, 1871	7 02
R. McLeod	do 1st to 23rd October	13 35
J. Sheridan	Services as diver	86 00
A. & H. Creighton	Books	2 25
H. S. Grant	Wages 1st to 14th November, 1871	9 33
A. Drysdale	do 1st to 16th do	9 60
J. Earle	do 16th to 17th April, 1872	9 00
W. Grant	do 8th to 20th do	13 00
G. Matson	do do for sundry services	67 20
P. Mooney	do 11th to 14th April, 1872	4 00
H. Wye	Sundries	3 60
Commis's Water Supply	Waiter	30 00
	Carried forward	4,536 29
		9,209 66
		37,035 28
		299,357 98

OCEAN AND RIVER STEAM SERVICE,—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
84 Vic. c. 1 & 35 Vic. 3...		<i>Brought forward</i>				299,357 98
		DOMINION STEAMERS.—Continued. <i>Lady Head</i> .—Continued.				
		For Milk.....	8 12			
		Sundries.....	5 28			
		Preservers.....	296 84			
		Sundries.....	5 30			
		do.....	19 01			
		Repairs to clock.....	1 00			
		Brooms.....	1 15			
		Lock.....	1 25			
		Lumber.....	2 43			
		Plumber's work.....	1 90			
		Lumber.....	15 45			
		Labor.....	6 90			
		Sundries.....	9 05			
		Conveyance of men from Halifax to St. John, to join steamer.....	30 00			
		Storage of ammunition.....	00			
		Medical assistance, &c., rendered one of the seamen injured aboard of steamer.....	50 00			
		Disbursements.....	70 87		5,065 93	
		<i>Extraordinary Repairs.</i>				
		Wages of workmen making repairs.....	4233 74			
		Superintending workmen.....	360 00			
		Lumber.....	35 50			
		do.....	23 50			
		Sundry expenses.....	26 00			
		Lumber, &c.....	37 50			
		Carriage, &c.....	876 50			
		Pitch Pine Lumber.....	91 91			
		Lumber.....	88 05			
		Pitch, oakum &c.....	366 80			
		Tubes, bolts &c.....	548 00			
		Boarding seamen.....	3 00			
		Freight.....	33 54		6,721 04	20,999 83
		Blacksmith's work.....				

General Account.

Carrell Bros.	Sundries	28 34
J. Haws & Co.	Flags	163 78
J. Flett.	Deck lights, hardware, &c.	368 38
J. Cohen.	Stationery	7 00
H. A. Parc.	Olive oil &c.	357 80
Allen, Rae & Co.	Freight	28 57
Carrier & Dion.	Provisions	11 25
M. Paradis.	do	74 50
Gibb, Laird & Co.	do	915 87
J. Buchanan.	do	7 50
A. Barbeau.	do	152 66
A. Lemieux.	do	31 50
A. Wilson & Co.	do	46 05
Mrs. Tetu.	do	7 52
J. H. Bradly.	do	40 00
J. Ould.	do	10 00
P. Pacquet.	do	26 00
J. Eden.	Coal	740 00
R. E. Call.	do	400 00
P. Sutherland.	do	320 00
J. Hoyt.	do	1,417 50
A. Murphy.	Wharfage on coal	123 50
J. Eden.	do	100 00
J. A. Graham.	Freight do	900 00
J. Oulette.	do do	150 00
D. Chounard.	do do	300 00
Archer & Co.	Lumber	38 55
Dinning & Webster.	do	56 25
J. & B. Ahern.	Boiler cleansers.	80 00
J. Laird.	Mourage, coaling &c.	16 00
S. Peters.	Lumber	4 00
J. Lovell.	Directories	8 00
J. Gagné.	Repairing wharf	60 56
J. Dumas.	Witness fees re steamer Victoria.	6 00
Montreal Telegraph Co.	Telegraphing	169 69
Hon. G. Irvine.	Legal services.	15 00
T. Berryman.	Carting snow	15 00
W. B. Carleton.	Salary and expenses—extra clerk.	207 68
J. H. White.	Services as extra clerk.	204 43
L. A. Blanchet.	Salary as clerk, 1st January to 14th May.	297 78
E. E. Buteau.	Sundry disbursements	110 30
J. U. Gregory.	Cordwood	55 00
J. J. Foote.	Subscription <i>Morning Chronicle</i> .	6 00
J. M. Tardivel.	Printing office	7 50
J. Hamel Freres.	Matting for do.	33 73
D. Davidson.	White lead, cotton waste, &c.	267 20
	Carried forward	8,386 39
		7 58,034 91
		299,357 98

OCEAN AND RIVER STEAM SERVICE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic., c. 1 & 35 Vic., c. 3		<i>Brought forward</i>			8,386	39		
		DOMINION STEAMERS.— <i>Concluded.</i>						
		<i>General Account</i> .— <i>Concluded.</i>						
	J. U. Gregory.....	12 months' salary as agent.....			1,400	00		
	E. E. Buteau.....	12 months salary as clerk.....			600	00		
	L. A. Blanchet.....	Salary as clerk from 14th May to 30th June.....			78	33		
		Total.....			10,484	72		
					68,499	63		
					367,857	61		

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
34 Vic., c. 1	J. W. Kerr	For Twelve months' salary as Fishery Overseer, ending 30th June, 1872.				
	Chas. Wilkins	do	300	00		
	P. Kiel	do	200	00		
	P. Marentette	do	100	00		
	F. McRae	do	100	00		
	G. S. Miller	do	100	00		
	W. Plummer	do	100	00		
	James Wilson	do	100	00		
	J. K. Cameron	do	100	00		
	W. Plevs	do	100	00		
	J. G. Hicks	do	100	00		
	J. Pierson	do	100	00		
	H. Groves	do	50	00		
	W. A. Palen	do	50	00		
	P. Huff	do	50	00		
	John Mooney	do	50	00		
	A. McKenzie	do	50	00		
	J. Wallace	do	40	00		
	H. Hunt	do	20	00		
	C. C. Joyné	do	20	00		
	E. Boisnier	do	75	00		
	J. Bird	do	50	00		
	W. H. Shipman	do	50	00		
	A. C. McKinnon	do	50	00		
	H. Calcutt	do	50	00		
	J. McMichael	do	25	00		
	J. McEdden	do	15	00		
	J. W. Kerr	Twelve months' disbursements as	929	73		
	C. Wilkins	do	231	25		
	W. Plummer	do	184	00		
	J. Wilson	do	154	00		
	F. McRae	do	153	83		
	P. Kiel	do	72	00		
	P. Marentette	do	65	10		
		Carried forward	3,984	91		

FISHERIES.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MINORITY FOR PAYMENT.					
	<i>Brought forward</i>	3,984 91			
34 Vic, c. 1.					
	ONTARIO.—Concluded.				
	For Twelve months' disbursements as Fishery Overseer, ending 30th June, 1873.....				
A. McKenzie.....	do	64 88			
G. S. Miller.....	do	54 00			
C. C. Joynt.....	do	39 00			
H. Groves.....	do	38 11			
A. C. McKinnon.....	do	33 05			
W. H. Shipman.....	do	31 50			
J. G. Hicks.....	do	27 00			
J. R. Cameron.....	do	20 00			
W. Plews.....	do	16 00			
J. Bird.....	do	15 40			
H. Hunt.....	do	10 00			
P. Huff.....	do	8 75			
John Mooney.....	do	7 50			
J. Wallace.....	do	6 38			
J. McFadden.....	do	4 95			
J. Pierson.....	do	3 00			
					4,304 43
	QUEBEC.				
	For Twelve months' salary as Fishery Overseer, ending 30th June, 1873.....				
A. Blais.....	do	225 00			
J. Mowat.....	do	175 00			
P. Vibert.....	do	150 00			
W. C. Willis.....	do	150 00			
G. Mathurin.....	do	150 00			
R. W. H. Dimock.....	do	100 00			
W. H. Austin.....	do	100 00			
H. W. Austin.....	do	100 00			
L. P. Huot.....	do	100 00			
W. L. Holland.....	do	100 00			
J. J. Létourneau.....	do	50 00			

J. Eden	do	50 00
J. M. Reumon	do	50 00
W. Phelan	do	50 00
E. Pelletier	do	50 00
C. Desmeule	do	50 00
F. Saillant	do	50 00
D. McFarlane	do	50 00
P. E. Luke	do	50 00
D. Rosa	do	50 00
E. Thivierge	do	50 00
J. J. Fox	do	50 00
J. Legouvé	do	50 00
W. H. Whitely	do	75 00
F. Sylvestre	do	25 00
P. Fournier	do	50 00
P. Gendreau	do	25 00
E. Allard	do	25 00
G. Rivérin	do	50 00
L. J. Loranger	do	750 88
L. Vibert	do	397 50
J. Mowat	do	335 27
F. Saillant	do	284 05
H. W. Austin	do	192 50
J. M. Reumon	do	186 00
W. L. Holland	do	182 50
W. C. Willis	do	179 00
G. Rivérin	do	170 71
F. Sylvestre	do	146 00
W. H. Austin	do	135 24
G. Mathurin	do	115 44
J. J. Létourneau	do	115 00
J. Eden	do	115 25
C. Desmeule	do	112 88
A. Blais	do	102 80
P. Fournier	do	101 46
D. Rosa	do	101 25
F. Thivierge	do	95 00
E. Pelletier	do	64 83
L. P. Huot	do	50 00
P. Gendreau	do	48 82
E. W. H. Dimock	do	39 00
J. Legouvé	do	29 25
E. J. O'Neil	do	26 00
W. Phelan	do	26 00
A. McNaughton	do	20 00
J. J. Fox	do	19 95
P. E. Luke	do	11 10
E. Allard	do	5 00
P. C. Beauchesne	do	5 00
Six		
Twelve months' disbursements do		
6,458 68		
4,364 43		

Carried forward

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	cts.
24 Vic., c. 1.	Hon. U. J. Tessier	For per centage on licenses, fishery stations Rimouski and Bic, for 1870-'71	6,458 68	.....	.....	4,364 43
		<i>Brought forward.....</i>				
		<i>QUEBEC.—Concluded.</i>				
25 Vic., c. 3.	EXPENSES OF "LA CANADIENNE,"		31 00	.....	.....	6,489 68
		For twelve months' salary as Commander, for the year ended 30th June, 1872				
		Disbursements for ditto				1,200 00
		Pay-list of officers and crew for ditto				134 59
		Salary as sailing master, from 1st November, 1871, to 1st May, 1872				2,654 67
		Disbursements				300 00
		Repairs and labour				122 65
		Salary as secretary, for the season of 1871				149 35
		Copper sheathing				216 25
		Coppering				1,400 02
		Rigging and repairs				2,281 98
		Freight, and copper sheathing				68 70
		Sails				52 89
		Boat for schooner				429 55
		Anchor				66 00
		Rudder yoke				22 00
		Flags				8 00
		Patent log				41 00
		Rope				12 00
		Bells				85 28
		Lettering sailors' bands				15 00
		Repairs				9 00
		do				26 62
		do				36 67

R. H. Lewis.....	do	6 00
Hame Frères.....	Clothing.....	118 20
H. Plamondon.....	Customs dues.....	6 00
J. Marmen.....	Cartage.....	4 15
A. Talbot.....	Labourers' wages.....	92 75
J. U. Gregory.....	Winterring of schooner.....	55 00
do	Petty expenses.....	17 07
Vien & Flamaud.....	Towage.....	12 00
St. L. Tow Boat Co.....	do	12 00
C. Morin.....	Board.....	8 25
Mrs. Ronillard.....	Washing.....	18 00
E. Thibault.....	do	7 71
Middleton & Dawson.....	Stationery.....	2 50
J. J. Kavanagh.....	Postage.....	5 67
Grand Trunk R. R.....	Freight.....	1 69
J. B. Trudelle.....	Hardware.....	21 35
J. Bedard.....	Tinware.....	155 05
F. O. Vallerand.....	Glassware.....	4 25
McGahey Dolbec & Co.....	do	6 50
J. Tranquille.....	Ship stores.....	8 55
Audet & Robitaille.....	do	303 45
J. C. Nolar.....	Provisions and supplies.....	471 39
L. Arel.....	do	305 42
L. Marois.....	do	70 71
H. A. Pare.....	do	3 60
F. Lafamme.....	do	80 80
H. Tetu.....	do	10 45
R. Shaw.....	do	78 45
Dion & Dubeau.....	do	79 84
F. Plamondon.....	do	7 27
Gibb, Laird & Co.....	do	189 03
Sirois & Belanger.....	do	61 25
F. St. Pierre.....	do	1 60
E. Borne.....	do	26 05
N. Fortin.....	do	16 00
P. Leboutillier.....	do	10 71
A. Leblanc.....	do	4 14
J. Beaubien.....	do	8 00
G. Strakes.....	do	9 05
Z. Ouellet.....	do	64 89
Geo. Barras.....	do	29 30
J. B. Dussault.....	do	18 40
Jos. Eden.....	do	72 89
J. A. Carcand.....	do	1 25
J. Mesgher.....	do	12 15
Collas & Slous.....	do	49 63
E. G. Coté.....	do	12 60
C. Robin & Co.....	do	19 42
Louides Bros.....	do	16 55
<i>Carried forward.....</i>		11,929 20
		10,864 11

N. L. Piper	Zinc, &c.	35 90
J. Caveth	Lumber	62 20
F. Nicholson	Coal	60 79
B. Tinnie	Painting	9 00
W. R. Bradley	Express charges	22 15
R. Walker	Cotton for screens	10 88
E. M. Morphy	Office clock	8 00
W. Falkner	Rubber boots	6 00
Maasey Manufacturing Co.	Coal stoves, &c.	57 30
Simmons & Jardin	Carpenter's work	115 66
J. Barfett	Nails, &c.	24 40
B. Fothergill	Paints, coal oil, &c.	48 13
J. Barfett	Carpenter's work	51 00
W. R. Clime	Hardware	20 36
H. Hodges	Advertising	3 50
R. Fothergill	Postages	20 08
J. McLeod	Telegrams	11 58
R. Spencer	Rubber packing	2 60
J. Wright	Labour	35 23
W. Parker	Tin cans	46 63
P. Regan	Labour	54 00
T. Moulton	Horse hire	6 50
B. Lewis	Wheelbarrow	5 50
J. Sinclair	Scales, &c.	7 00
G. Harding	Cutting glass	11 80
H. Rowsell	Hydraulic ram	15 00
J. E. Simpson	Stationery	15 70
E. Andrews	Glass bottles	4 80
E. O. Murphy & Co.	Pump, lap	11 00
Jas. Wright	Office furniture	53 00
A. B. Wilmot	Sundries	15 81
Jno. McLeod	Work	39 00
W. F. Whitcher	Sundries	59 37
	Disbursements in connection with fish-breeding, Quebec	
R. Dimock	Fishway, L. Cascapedia River	376 00
H. Tranchemontagne	Disbursements, fishway, Salmon River, Quebec	50 00
W. Holmes	Wages as guardian of lakes, Ottawa County, set apart for natural propagation of fish	37 00
Prof. J. W. Dawson	Scientific enquiries on fish-breeding	25 00
W. H. Vening	Fish-pass on Salmon River, New Brunswick	500 00
W. C. Willis	Fish-way, Eaton River, Quebec	30 00
R. Young & Co.	do Street Harbour, Nova Scotia	60 00
W. Chisholm	do do Ship Harbour, Quebec	200 00
J. Fitzgerald	Disbursements, fishway, Sackville River, Nova Scotia	142 00
W. P. Leason	do do Gilbert River, do	26 02
		58 85
		5,529 73
		28,383 84

Carried forward

FISHERIES.—Continued.

AUTHORITY OF PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	cts.	\$ cts.
		<i>Brought forward</i>				28,383 84
		NEW BRUNSWICK.				
		SALARIES OF FISHERY OVERSEERS AND WARDENS:				
		<i>County of Albert.</i>				
34 Vic, c. 1.	John Alcorn.....	For twelve months' salary for year ended 30th June, 1872....	150 00			
	John Taylor.....	do	40 00			
	B. Gross	do	30 00			
	J. Beek	do	30 00			
				250 00		
		<i>County of Carleton.</i>				
	H. Harrison.....	For twelve months' salary for year ended 30th June, 1872....	100 00			
	H. Miller.....	do	30 00			
	T. Tremblay	Six	15 00			
				145 00		
		<i>County of Charlotte.</i>				
	W. B. McLaughlin..	For twelve months' salary for year ended 30th June, 1872....	240 00			
	P. Curran.....	do	120 00			
	J. W. Fountain.....	do	100 00			
	Leonard Best.....	do	100 00			
	B. L. Cunningham.....	do	30 00			
	S. Dick	do	30 00			
	R. Dixon.....	do	30 00			
				650 00		
		<i>County of Gloucester.</i>				
	James Hickson	For twelve months' salary for year ended 30th June, 1872....	250 00			
	Juste Haché	do	100 00			
	Wm. Bateman.....	do	50 00			
	J. Savoy.....	do	30 00			
	J. L. Veno.....	do	30 00			
				450 00		

<i>County of Kent.</i>					
<i>County of Kent.</i>					
For twelve months' salary for year ended 30th June, 1872.....					
J. McD. Sutherland	do	50 00			
J. B. Légaré	do	30 00			
M. A. Girouard	do	30 00			
Chas. Cormier	do	100 00			
				210 00	
<i>County of King's.</i>					
For twelve months' salary for year ended 30th June, 1872.....					
Isaac Foshay	do	100 00			
Samuel Grosline	do	50 00			
S. F. Ryan	do	30 00			
				180 00	
<i>County of Northumberland.</i>					
For twelve months' salary for year ended 30th June, 1872.....					
J. Hogan	do	210 00			
N. B. F. Underhill	do	160 00			
C. Parker	do	160 00			
James Russell	do	150 00			
Amos Perley	do	100 00			
K. Cameron	do	100 00			
J. Williston	do	100 00			
Thos. Savoy	do	100 00			
Thos. Harris	do	30 00			
Aaron Hovey	do	30 00			
C. Bryanton	do	30 00			
E. Bergin	do	30 00			
T. Smith	do	30 00			
D. Somers	do	30 00			
P. Gillis	do	30 00			
D. Hogan	do	30 00			
Thos. McKenzie	do	30 00			
R. Brimmer	do	30 00			
N. Campbell	do	15 00			
				1,325 00	
<i>County of Queen's.</i>					
For twelve months' salary for year ended 30th June, 1872.....					
Isaiah Langan	do	30 00			
John Second	do	30 00			
				60 00	
<i>County of Restigouche.</i>					
For twelve months' salary for year ended 30th June, 1872.....					
E. Ferguson	do	100 00			
William McMillan	do	100 00			
John Galbraith	do	25 00			
James McMillan	do	25 00			
				250 00	
<i>Carried forward.....</i>					
				3,530 00	
					28,383 84

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
, c. 1.		<i>Brought forward.</i>		3,530 00	28,383 84
		NEW BRUNSWICK.—Continued. <i>County of St. John.</i>		150 00	
	C. E. Goddard.....	For twelve months' salary for year ended 30th June, 1872....		100 00	
	Reuben Hoben.....	<i>County of Sunbury.</i> For twelve months' salary for year ended 30th June, 1872.....		100 00	
	C. McCluskey.....	<i>County of Victoria.</i> For twelve months' salary for year ended 30th June, 1872.....		100 00	
	G. Bedell.....	do do do do do do		30 00	
	John Jamer.....	do do do do do do		30 00	
	J. McDougall.....	do do do do do do		30 00	
	Donald Fraser.....	do do do do do do		60 00	
	W. B. Deacon.....	<i>Westmorland County.</i> For twelve months' salary for year ended 30th June, 1872.....		60 00	
	J. Wright.....	do do do do do do		60 00	
	D. T. Cormier.....	do do do do do do		60 00	
	C. McPherson.....	<i>County of York.</i> For twelve months' salary for year ended 30th June, 1872.....		150 00	
	James Campbell.....	do do do do do do		30 00	
	William Brown.....	do do do do do do		30 00	
	Alexander Moir.....	do do do do do do		30 00	
				240 00	4,450 00

<i>DISBURSEMENTS.</i>			
W. H. Venning.....	<i>Disbursements as Inspector of Fisheries, Nova Scotia and New Brunswick, to 30th June, 1872.</i>	155 00	
Wm. McMillan.....	<i>Disbursements as Fishery Overseer, for year ended 30th June, 1872.</i>	13 50	
Amos Ferley.....	do	30 00	
John Taylor.....	do	12 00	
Chas. Macpherson.....	do	115 90	
E. Ferguson.....	do	31 70	
Samuel Gosline.....	do	59 27	
Justinian Savoy.....	do	32 00	
James Hickson.....	do	141 00	
Chas. McCluskey.....	do	36 25	
C. Parker.....	do	118 00	
John Hogan.....	do	112 55	
J. McD. Sutherland.....	do	38 00	
B. L. Cunningham.....	do	17 00	
W. B. McLaughlin.....	do	75 75	
Wm. B. Deacon.....	do	28 50	
C. E. Godard.....	do	45 00	
John Alcorn.....	do	30 00	
N. B. F. Underhill.....	do	21 20	
Leonard Best.....	do	10 00	
Reuben Hoban.....	do	16 00	
Thomas Savoy.....	do	20 00	
Hugh Harrison.....	do	26 87	
John Williston.....	do	46 00	
David Somers.....	do	4 50	
Patrick Curran.....	do	61 80	
Hugh Miller.....	do	15 00	
Isaac Foshey.....	do	2 00	
James Russell.....	do	32 75	
Chas. Cormier.....	do	25 00	
Juste Haché.....	do	16 00	
Denis T. Cornier.....	do	12 24	
Kenneth Cameron.....	do	14 00	
J. W. Fountain.....	do	20 00	
A. A. Davidson.....	Legal services.....	46 67	
J. H. Harding.....	Postage during the year.....	10 20	
L. H. Waterhouse.....	Coal.....	5 64	
D. Scribner.....	Wooden models of fishways.....	18 00	
John Livingston.....	Advertising.....	4 00	
W. & J. Anslow.....	do	2 10	
H. Chubb & Co.....	Printing and stationery.....	47 80	
CONTINGENT EXPENSES OF FISHERIES OFFICE, ST. JOHN.			
R. N. Venning.....	For twelve months' salary as Clerk, for year ended 30th June, 1872.....	400 00	
<i>Carried forward.</i>			
		1,669 19	
			28,383 84
		6,019 19	
			400 00
			400 00

FISHERIES.—Continued.

ii	AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
			<i>Brought forward</i>	400 00	6,019 19	.....	.....	28,383 84
			NEW BRUNSWICK.—Continued.					
			CONTINGENT EXPENSES OF FISHERIES OFFICE, ST. JOHN. <i>Continued.</i>					
34	Vic, c. 1.	John Lovell	For Office Directory	3 00				
		L. H. Waterhouse	Coal	5 68				
		Sheraton Son & Skinner	Office furniture	48 74	457 42			6,476 61
			NOVA SCOTIA.					
			SALARIES OF FISHERY OVERSEERS AND WARDENS.					
34	Vic, c. 1 &	W. H. Rogers	For twelve months' salary as Fishery Officer, for year ended 30th June, 1872 .....	.....	800 00			
35	Vic, c. 3 ..							
			<i>Annapolis County.</i>					
		W. T. Carty	For twelve months' salary for year ended 30th June, 1872	120 00				
		G. Harwick	do	25 00				
		J. H. Hicks	do	25 00				
		J. Vidro	do	25 00				
		B. LeCain	do	25 00				
			<i>Antigonish County.</i>					
		Angus McDonald	For twelve months' salary for year ended 30th June, 1872	30 00				
		J. Dexter	do	30 00				
		C. Chisholm	do	25 00				

A. McDonald.....	do	do	do	25 00
J. Smith.....	do	do	do	25 00
James McLean.....	do	do	do	25 00
H. Cameron.....	do	do	do	20 00
J. Cummings.....	do	do	do	20 00
D. Frazer.....	do	do	do	15 00
A. Randal.....	do	do	do	25 00
A. Chistholm, jun.....	do	do	do	62 50
Richard Smith.....	do	do	do	327 50
<i>Cape Breton County.</i>				
F. Quirman.....	For twelve months' salary for year ended 30th June, 1872.	do	do	120 00
T. Burke.....	do	do	do	25 00
A. Spencer.....	do	do	do	25 00
J. McEachern.....	do	do	do	25 00
T. Moore.....	do	do	do	20 00
D. McDonald.....	do	do	do	20 00
A. McLean.....	do	do	do	20 00
<i>Colchester County.</i>				
W. Blair.....	For twelve months' salary for year ended 30th June, 1872.	do	do	100 00
J. W. Davidson.....	do	do	do	100 00
J. Bonyman.....	do	do	do	40 00
R. C. Archibald.....	do	do	do	25 00
S. Frame.....	do	do	do	25 00
R. J. Pollock.....	do	do	do	25 00
George Fulton.....	do	do	do	25 00
H. Gass.....	do	do	do	25 00
H. Urquhart.....	do	do	do	25 00
H. M. Fulton.....	do	do	do	25 00
J. A. P. McLellan.....	do	do	do	25 00
R. Fletcher.....	do	do	do	25 00
<i>Sumderland County.</i>				
F. H. Patton.....	For twelve months' salary for year ended 30th June, 1872.	do	do	100 00
G. Dimock.....	do	do	do	100 00
O. Fillmore.....	do	do	do	25 00
D. Stewart.....	do	do	do	25 00
J. Brownell.....	do	do	do	25 00
A. Fillmore.....	do	do	do	25 00
D. Corbett.....	do	do	do	25 00
Moses Harrison.....	do	do	do	25 00
J. H. Barnes.....	do	do	do	25 00
<i>Carried forward.....</i>				
				375 00
				2,067 50
				34,860 45

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	375 00	2,067 50	.....	34,860 45
		NOVA SCOTIA.—Continued.				
		<i>Cumberland County</i> .—Concluded.				
34 Vic, c. 1 & E. L. Jenks		For twelve months' salary for year ended 30th June, 1872.....	25 00			
35 Vic, c. 3... W. C. Rindress		do do do do do do do do do do	30 00	430 00		
		<i>Digby County</i> .				
		For twelve months' salary for year ended 30th June, 1872.....	120 00			
J. H. Morehouse		do do do do do do do do do do	25 00			
W. Odell		do do do do do do do do do do	25 00			
B. R. Robicheau		do do do do do do do do do do	25 00			
L. McKay		do do do do do do do do do do	25 00			
R. Journey		do do do do do do do do do do	25 00			
J. P. Thibodeau		do do do do do do do do do do	25 00	245 00		
		<i>Guyborough County</i> .				
		For twelve months' salary for year ended 30th June, 1872.....	30 00			
D. Gunn		do do do do do do do do do do	30 00			
W. Pride		do do do do do do do do do do	30 00			
T. McKeen		do do do do do do do do do do	25 00			
J. Cook		do do do do do do do do do do	20 00			
W. P. Carritt		do do do do do do do do do do	15 00			
R. McKay		do do do do do do do do do do	15 00			
J. Nickerson		do do do do do do do do do do	10 00			
J. R. Bruce		do do do do do do do do do do	42 50			
E. Jordan		do do do do do do do do do do	21 25			
C. Kenny		do do do do do do do do do do	20 00			
A. McQuarry		Six months		288 75		
		<i>Hants County</i> .				
		For twelve months' salary for year ended 30th June, 1872.....	100 00			
P. S. Burnham		do do do do do do do do do do	100 00			
T. B. O'Brien		do do do do do do do do do do	30 00			
J. M. Dismore		do do do do do do do do do do				

James Mosher	do	do	do	30 00
J. M. O'Brien	do	do	do	30 00
Joseph Mosher	do	do	do	30 00
<i>Hatfield County.</i>				
E. Sibley	do	do	do	100 00
J. Fitzgerald	do	do	do	100 00
Wm. Guild	do	do	do	40 00
Wm. Hall	do	do	do	40 00
A. Kidston	do	do	do	40 00
G. Dauphiné	do	do	do	40 00
Andrew Horne, jun	do	do	do	20 00
James B. Gilbert	do	do	do	20 00
Wm. Coolen	do	do	do	15 00
<i>Inverness County.</i>				
M. A. Ross	do	do	do	100 00
W. Grant	do	do	do	100 00
J. Carmichael	do	do	do	25 00
A. McDougall	do	do	do	25 00
R. Phillips	do	do	do	25 00
J. McKae	do	do	do	25 00
B. Dwyer	do	do	do	25 00
A. McIntyre	do	do	do	25 00
D. McDonald	do	do	do	25 00
A. Cameron	do	do	do	25 00
P. Coady	do	do	do	35 42
<i>King's County.</i>				
B. F. Smith	do	do	do	125 00
J. E. Starr	do	do	do	125 00
W. McIntyre	do	do	do	42 50
H. C. Eagles	do	do	do	28 33
John Buchanan	do	do	do	28 33
<i>Lanenburg County.</i>				
D. Dimock	do	do	do	100 00
H. S. Jost	do	do	do	100 00
E. Frail	do	do	do	25 00
J. Corkum	do	do	do	25 00
B. Keddy	do	do	do	25 00
<i>Carried forward.</i>				
				275 00
				320 00
				415 00
				435 42
				349 16
				4,520 83
				34,860 45

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & 35 Vic, c. 3.	D. Vienot J. Languille C. Pernette J. Mossman E. Morgan J. S. McKeen W. Vienot G. A. Nesbit	<p><i>Brought forward</i>.....</p> <p>NOVA SCOTIA.—Continued.</p> <p>SALARIES OF FISHERY OVERSEERS AND WARDENS.—Continued.</p> <p><i>Lenenbourg County</i>.—Continued.</p> <p>For twelve months' salary for year ended 30th June, 1872.....</p>	275 00	4,520 83	.....	34,860 45
	W. Murray T. Graham W. Smith G. Murray D. Rankin J. McMillan W. Graham R. Archibald D. Creighton John Cameron A. McDonald	<p><i>Pictou County</i>.</p> <p>For twelve months' salary for year ended 30th June, 1872.....</p>	100 00 100 00 30 00 30 00 25 00 25 00 25 00 25 00 25 00 25 00 25 00 20 00	495 84	.....	.....
	S. T. N. Sellen H. Hooker J. Farquhar S. Clements W. Ford	<p><i>Queer's County</i>.</p> <p>For twelve months' salary for year ended 30th June, 1872.....</p>	120 00 30 00 30 00 25 00 25 00	425 00	.....	.....

Wm. Buchanan.....	do	do	do	20 00
B. Miles.....	do	do	do	20 00
Stephen Smith.....	do	do	do	20 00
J. Fitzgerald.....	do	do	do	30 00
J. Smith.....	do	do	do	15 00
<i>Richmond County.</i>				
D. Cameron.....	For twelve months' salary for year ended 30th June, 1872.....			125 00
J. H. Ballam.....	do	do	do	125 00
A. Urquhart.....	do	do	do	30 00
H. McKinnon.....	do	do	do	30 00
P. M. Grouchy.....	do	do	do	30 00
John Proctor, sen.....	do	do	do	30 00
<i>Sheburne County.</i>				
W. Muir, jun.	For twelve months' salary for year ended 30th June, 1872.....			125 00
W. McKay.....	do	do	do	20 00
M. Greenwood.....	do	do	do	20 00
R. McGill.....	do	do	do	20 00
L. Freeman.....	do	do	do	20 00
H. Ackerman.....	do	do	do	20 00
George Acher.....	do	do	do	15 00
J. Turner.....	do	do	do	30 00
D. Powell.....	Salary to 31st December, 1871.....	do	do	10 00
<i>Victoria County.</i>				
D. McRae, jun.....	For twelve months' salary for year ended 30th June, 1872.....			120 00
J. McTellan.....	do	do	do	25 00
D. McQuarrie.....	do	do	do	25 00
D. McMillan.....	do	do	do	25 00
A. McKenzie.....	do	do	do	25 00
D. McRae.....	do	do	do	25 00
<i>Yarmouth County.</i>				
T. B. Crosby.....	For twelve months' salary for year ended 30th June, 1872.....			100 00
R. Baker.....	do	do	do	25 00
J. Hatfield.....	do	do	do	25 00
W. Kavanagh.....	do	do	do	25 00
W. Prosser.....	do	do	do	25 00
E. Nickerson.....	do	do	do	25 00
E. Perry.....	do	do	do	25 00
<i>Carried forward.....</i>				6,921 67
				34,860 45

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				34,860 45
		NOVA SCOTIA.—Concluded.				
		SALARIES OF FISHERY OVERSEERS AND WARDENS,—Concluded.				
		<i>Disbursements.</i>				
34 Vic, c. 1 & 35 Vic, c. 3.	W. H. Venning.....	Disbursements as Inspector of Fisheries for year ended 30th June, 1872.....	150 00			
	W. H. Rogers.....	do as Fishery Officer for year ended 30th June, 72.....	247 63			
	W. T. Carty.....	do do.....	30 00			
	S. T. N. Sallon.....	do do.....	84 52			
	Murdock A. Ross.....	do do.....	40 00			
	Thomas Graham.....	do do.....	30 00			
	Walter Murray.....	do do.....	25 00			
	William Grant.....	do do.....	20 00			
	Timothy O'Brien.....	do do.....	40 00			
	Donald McRae, jun.....	do do.....	50 00			
	John Fitzgerald.....	do do.....	72 10			
	Henry S. Jost.....	do do.....	33 25			
	John E. Starr.....	do do.....	74 00			
	James H. Morehouse.....	do do.....	60 00			
	Francis Quinan.....	do do.....	50 00			
	James Bonnyman.....	do do.....	10 50			
	William Blair.....	do do.....	18 75			
	Thomas H. Fatton.....	do do.....	20 00			
	John H. Ballam.....	do do.....	31 55			
	William Muir.....	do do.....	27 00			
	Daniel Dimock.....	do do.....	30 00			
	Duncan Cameron.....	do do.....	22 00			
	George Dimock.....	do do.....	12 20			
	Peter S. Burnham.....	do do.....	27 50			
	Thomas B. Crosby.....	do do.....	60 21			
	James A. Tory.....	do do.....	93 61			
	Sibley & Smith.....	do do.....	60 00			
					1,419 82	8,341 49

MARINE POLICE.

"NEW ENGLAND."

34 Vols, c. 1.	Hon. Wm. Muirhead...	For six months' charter.....	2,040 00
	J. H. Harding.....	Pay lists.....	2,771 43
	H. & W. Meager.....	Provisions.....	53 11
	J. Eden.....	do.....	51 32
	C. Pope.....	do.....	14 50
	Hon. Wm. Muirhead.....	do.....	1,063 45
	C. Robin & Co.....	do.....	99 27
	J. Casey.....	do.....	11 75
	Wm. Ives & Co.....	do.....	308 19
	Mitchell & Co.....	do.....	457 18
	G. A. Blair.....	Uniforms.....	24 75
	J. G. LaBell.....	Legal services.....	40 00
	J. U. Gregory.....	Expenses in connection with seizure of <i>Schr. F. G. Schenck</i>	250 00
	Wm. McDonald.....	Pilotage.....	13 12
	J. Forster.....	Sundries.....	20
	W. Tobin.....	Travelling expenses.....	10 00
	R. Raymond.....	do.....	20 00
	Capt. Browne.....	Petty disbursements.....	200 00
	Capt. W. J. Frost.....	do.....	75 00
			7,503 33

"WATER LILY."

	Wm. Blizard.....	For six months' charter.....	1,680 00
	J. H. Harding.....	Pay list.....	2,193 95
	Coughlan & Co.....	Provisions, &c.....	33 06
	Hon. Wm. Muirhead.....	Provisions.....	80 09
	Jardine & Co.....	do.....	339 79
	S. Tufts.....	do.....	28 95
	W. Godson & Co.....	do.....	80 00
	Fraser, Gordon & Co.....	do.....	187 38
	E. McDonald.....	do.....	19 65
	J. Casey.....	do.....	37 53
	Hart & Ingraham.....	do.....	29 40
	J. Parker, jun.....	do.....	21 45
	T. M. Reid.....	do.....	21 43
	Black Bros.....	Medicines.....	76
	Est. of J. Walker.....	Powder.....	27 84
	do.....	Life buoys, &c.....	2 50
	A. Duff.....	Water.....	10 00
	H. Chubb & Co.....	Towage.....	15 85
	Glasgow & Black.....	Stationery.....	36 77
	B. Godkin.....	Ship stores.....	41 85
	J. H. Harding.....	Uniforms.....	7 54
		Cartage.....	
			4,895 79

Carried forward.

49,201 94

7,503 33

FISHERIES.—Continued.

ASSESSMENT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4 Vic., s. 1.		<i>Brought forward</i>	4,895 79		7,503 33	43,201 94
		MARINE POLICE.—Continued.				
		“WATER LILY.”—Concluded.			5,326 90	
		For Petty disbursements.....	21 00			
	G. W. Smith.....	Sundry do	406 61			
	Capt. Story.....	Washing.....	3 50			
	Mrs. Lyons.....					
		“ELLA G. McLEAN.”				
		For Charter from 1st July to 23rd Aug., and from 1st to 11th November, 1871.				
	C. F. Clinch.....	Pay list	738 01			
	J. H. Harding.....	Provisions.....	909 12			
	Caughlan & Co.....	do	113 91			
	S. Tufts.....	do	35 40			
	J. A. Murray.....	do	11 42			
	Fraser & Gordon.....	do	67 91			
	Michell & Co.....	do	528 43			
	J. Walker.....	Ship stores	18 96			
	G. F. Smith.....	do	12 48			
	Eastern Express Co.....	Freight.....	6 00			
	J. Forster.....	do	88			
	H. Chubb & Co.....	Stationery.....	12 17			
	G. W. Cook.....	Firewood.....	1 00			
	Capt. H. E. Betts.....	Disbursements.....	202 87			
	G. Band.....	Carpenter's wages.....	13 87			
					2,672 42	
		“SWEEPSTAKES.”				
		For Charter 5 mos., 26 days.....	1,751 59			
	P. Power & Co.....	Pay list.....	1,586 65			
	J. H. Harding.....	Provisions.....	68 23			
	E. Morrison & Co.....	do	61 53			
	H. M. Harrington.....	Watering.....	5 50			
	Allan Gibson.....	Wharfage.....	8 50			
	W. H. Lally.....	Chasing.....	6 18			
	J. O. Brien.....					

FISHERIES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
24 Vlo, c. 1.		<p><i>Brought forward</i>.....</p> <p>MARINE POLICE.—Continued.</p> <p>“J. W. DUNSCOMB.”—Concluded.</p>	2,208 50	23,673 01		43,201 94
	<p>Judd & Thompson.....</p> <p>Glasgow & Black.....</p> <p>J. R. Cameron.....</p> <p>J. Kink.....</p>	<p>For Water.....</p> <p>Ship stores.....</p> <p>Lamps.....</p> <p>Boat hire.....</p>	<p>2 00</p> <p>15 59</p> <p>7 20</p> <p>4 60</p>			
	<p>W. M. Molson.....</p> <p>J. H. Harding.....</p> <p>Jardine & Co.....</p> <p>S. Tuffis.....</p> <p>Conghlan & Co.....</p> <p>Vane & Co.....</p> <p>Mitchell & Co.....</p> <p>J. H. McAvity & Sons.....</p> <p>T. M. Reid.....</p> <p>G. Hutchison.....</p> <p>R. W. Thorne.....</p> <p>A. Donaldson.....</p> <p>J. Harris.....</p> <p>W. Firth.....</p> <p>A. Mills.....</p> <p>R. P. Starr.....</p> <p>J. R. Cameron.....</p>	<p>“PETER MITCHELL.”</p> <p>Charter 16th to 30th June.....</p> <p>Pay lists.....</p> <p>Provisions.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>Hardware, &c., &c.....</p> <p>Medicines.....</p> <p>Barometer.....</p> <p>Towage.....</p> <p>Wharfrage.....</p> <p>Mess kidds.....</p> <p>Water.....</p> <p>Charts.....</p> <p>Coal.....</p> <p>Lamp.....</p>	<p>200 00</p> <p>300 29</p> <p>16 70</p> <p>249 10</p> <p>126 27</p> <p>125 99</p> <p>527 79</p> <p>109 22</p> <p>11 63</p> <p>15 00</p> <p>6 00</p> <p>3 75</p> <p>12 11</p> <p>5 25</p> <p>6 10</p> <p>20 53</p> <p>14 80</p>	2,237 89		
	<p>J. H. Harding.....</p> <p>A. & H. Creighton.....</p> <p>Mitchell & Co.....</p>	<p>“KATIE.”</p> <p>Pay list.....</p> <p>Stationery.....</p> <p>Provisions.....</p>	<p>123 33</p> <p>6 22</p> <p>476 23</p>	1,750 63		605 78

H. W. Johnston.	"J. H. NICKERSON."	"STELLA MARIS."	3,000 00	43,201 94
Purchase money and other disbursements.....				
Charter.....	1,850 00			
Painting.....	7 50			
Provisions.....	212 85			
do.....	280 87			
do.....	287 31			
do.....	68 96			
do.....	33 08			
do.....	204 74			
Bread.....	41 60			
do.....	79 50			
do.....	10 00			
Flag.....	278 43			
Sundry disbursements.....	7 85			
Lamps.....	5 50			
Board of sick sailor.....	19 69			
Stores.....	190 52			
Sundry stores.....	55 97			
Iron work.....	13 50			
Board of 1st Officer.....	101 60			
New main mast.....	5 00			
Survey of vessel.....	3 10			
Freight.....	1 09			
do.....	25 00			
do.....	24 70			
Telegraphing.....	4 97			
Medicines.....	13 45			
do.....	11 00			
Passage to Gaspé.....	249 24			
Clothing.....	21 50			
Uniforms.....	20 00			
Powder bags.....	4 00			
Tow Boat Company.....	6 00			
do.....	10 25			
Schooner <i>Kattie</i>	7 00			
do.....	6 40			
do.....	2 52			
Supplies.....	9 75			
do.....	1,728 87			
do.....	4 12			
do.....	17 83			
Repairs.....	71 17			
Fish.....	4 25			
Vegetables.....				
Lumber.....				
Carries forward.....	6,000 68		31,267 21	

FISHERIES.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	cts.
		<i>Brought forward</i>	6,000 68	31,287 21		43,201 94
		MARINE POLICE.— <i>Concluded.</i>				
		“STELLA MARIS.”— <i>Concluded.</i>				
Vic. c. 1.	J. U. Gregory.....	For Pay lists.....	2,817 24			
	do.....	Sundry disbursements.....	440 14			
		Less L. Roy's proportion of repairs to vessel.....	9,258 06			
			349 37			
		“GENERAL ACCOUNT.”		8,908 69		
		Advertising, &c.....	21 65			
		Military stores.....	1,156 28			
		do.....	493 77			
		Code lists.....	19 47			
		One month's salary as Commander of Schr. S. G. <i>Marshall</i>	100 00			
		Printing.....	1 50			
		Stationery.....	104 47			
		Postage.....	88 75			
		Stationery.....	7 00			
		Law expenses <i>in re</i> Schr. <i>Lettie</i>	408 50			
		Travelling expenses in connection with C. A. <i>Horton</i>	28 00			
		Services rendered in connection with Marine Police service	325 00			
		do.....	50 00			
		Disbursements.....	200 00			
		Telegraphing.....	30 09			
		Carriage.....	13 00			
		Freight.....	10 72			
		do.....	66 89			
		For supervision of Marine Police for year ended 30th	400 00			
		June, 1872.....	1,625 51			
		Sundry disbursements for supplies, &c., &c.....	3 50			
		Supplies.....		5,154 10		

LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1, & 35 Vic. c. 3.	George Fleming & Sons Quebec & Gulf Port Steamship Co.	<p>CONSTRUCTION OF LIGHT HOUSES, FOG WHISTLES AND LIGHT SHIPS.</p> <p>BELOW QUEBEC.</p> <p><i>Red Island Fog Whistle.</i></p>	1,032 58	300 00	1,332 58	
	J. Carvell.....	<i>South Point Anticosti. Fog Whistle and Engine House.</i>			750 00	
	John A. Cameron..... E. Chantaloup..... Jos. Eden..... P. Chauvresau..... Quebec & Gulf Ports Steamship Co. Thos. Andrews..... S. Peters.....	<p><i>Magdalen River Lighthouse.</i></p> <p>Balance of contract and extras</p> <p>Lamps, &c.</p> <p>Freight on materials</p> <p>Cement.....</p> <p>Freight.....</p> <p>Sundries.....</p> <p>do</p>	2,927 00	19 00	20 00	18 00
	Carvell Bros..... J. Mitchell.	<i>Cape Ray Lighthouse.</i>	347 94	96 00	443 94	
	Daley, Carter & Doplan.	<i>South Point Anticosti Lighthouse.</i>			429 00	
		Balance of contract and extras				

<i>Amherst Lighthouse.</i>				
J. Mitchell.....	Expenses in connection with construction.....	96 00		
Q. & G. F. S. S. Co.....	Freight on materials.....	31 06		127 06
<i>Gaspé Light Ship.</i>				
C. Daley.....	Signal lamps.....	8 00		
S. Bedard.....	Lantern &c.....	55 60		
E. A. & G. R. Meneely.....	Bell.....	62 24		125 84
<i>Mont du Lac Lighthouse</i>				
L. Gagné.....	Wages of workmen.....	201 17		
L. Blais.....	Freight.....	20 00		221 17
<i>Point Prairie Light House.</i>				
C. Garth & Co.....	Ventilator.....			26 50
<i>Lark Islet Lighthouse.</i>				
C. E. Fongues.....	On account contract and extras.....			426 50
<i>Bird Rock Lighthouse.</i>				
Daley, Carter & Dooclan.....	Balance in full for contract and extras.....	827 35		
J. Eden.....	Labour, freight, material &c.....	688 10		
L. Gagné.....	Lumber &c.....	29 13		
Q. & G. F. S. S. Co.....	Freight.....	23 50		
Webb & Kennedy.....	Hoisting crane.....	5 00		
S. Bedard.....	Copper pipe, &c.....	83 60		1,666 68
<i>Cape Chate Lighthouse.</i>				
A. Gingras.....	In full for contract and extras.....	1,503 60		
L. Gagné.....	Sundries.....	25 60		
E. Chanteloup.....	Oil cups, burners &c.....	95 85		
Archer & Co.....	Lumber.....	135 11		
J. Roy.....	Making a road.....	18 40		1,778 56
<i>Carried forward.....</i>				10,383 12

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
Vic. c. 1, & 35 Vic. c. 3.	J. Cullen..... J. Mitchell..... E. Chanteloup.....	<p><i>Brought forward</i>.....</p> <p>CONSTRUCTION OF LIGHTHOUSES, FOG WHISTLES AND LIGHT SHIPS.—Continued.</p> <p>BELOW QUEBEC.—Continued.</p> <p><i>Carleton Point Lighthouse.</i></p> <p>For Amount of contract..... Sundry expenses in connection with construction..... Burners &c.....</p>	950 00 72 00 148 64	10,383 12	.....	.....
	J. B. Spence..... do..... L. Gagné.....	<p><i>Point Rich Lighthouse.</i></p> <p>Balance for contract and extras..... Freight on supplies..... Ladder.....</p>	968 65 50 00 9 33	1,170 64	.....	.....
	J. B. Spence..... J. U. Gregory..... E. E. Bureau..... Richelieu Co..... L. Gagné..... S. Bedard..... F. O. Vallerand..... E. Chanteloup..... do	<p><i>Eggs Island Lighthouse.</i></p> <p>On account of contract..... Wages of workmen..... Cart, &c., &c..... Freight..... Oars, &c..... Tinware, &c..... Lamps, &c..... Revolving apparatus..... Lanterns, &c., &c.....</p>	2,000 00 129 50 35 00 11 25 2 50 23 30 14 15 911 68 702 83	1,027 98	.....	3,830 21
	H. S. Maeson.....	<p><i>Beacon Light, Coteau Landing</i></p> <p>Cost of construction.....</p>	.....	37 58	.....	.....

Upper Transverse Light Ship.

Hon. Wm. Maffthead.....		
S. Peters.....		3,200 00
Archer & Co.....	Purchase of Schooner <i>New England</i>	102 75
J. Dawe.....	do.....	21 70
G. T. Davie.....	do.....	520 06
J. O. Dognahoe.....	do.....	416 25
G. Glassford.....	do.....	24 00
F. O. Valleraud.....	do.....	89 15
G. T. R. R.....	do.....	9 50
J. B. Trudell.....	do.....	20 20
Mrs. C. Terreau.....	do.....	14 71
H. Bruno.....	do.....	6 00
E. Lelleur.....	do.....	90 00
A. Tremblay.....	do.....	5 00
L. Gagné.....	do.....	375 79
J. D. Marson.....	do.....	53 75
G. Bissett.....	do.....	1 44
R. Greig.....	do.....	10 60
S. Bedard.....	do.....	86 60
C. Yezina.....	do.....	176 86
O. Tremblay.....	do.....	36 00
P. Tobin.....	do.....	402 98
J. M. Tardivel.....	do.....	24 00
E. E. Buteau.....	do.....	12 20
	Repairs and improvements required to convert Schooner into a Light Ship.....	5,659 04

Red Island Light Ship.

R. Blakeston.....		
Chenic & Baudet.....	Making sails &c.....	398 98
T. Robertson & Co.....	do.....	151 65
B. Trudell.....	do.....	101 06
Ryerson & Powell.....	do.....	79 33
D. Kerr.....	do.....	42 21
W. M. McDonald.....	do.....	22 05
Archer & Co.....	do.....	14 00
S. Peters.....	do.....	24 45
J. Tranquille.....	do.....	2 50
Vien & Hammond.....	do.....	25 48
J. Nadeau.....	do.....	10 00
J. Carroll.....	do.....	6 00
J. Marmen.....	do.....	11 20
J. Davidson.....	do.....	8 55
L. Arel.....	do.....	10 70
C. & W. Wurtell.....	do.....	28 44
J. Laird.....	do.....	2 78
	do.....	10 00
	do.....	949 38
	do.....	22,108 57

Carried forward.

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic. c. 1, & 35 Vic. c. 3.		<i>Brought forward</i>	949 38	22,108 57		
		CONSTRUCTION OF LIGHTHOUSES, FOR WHISTLES AND LIGHT SHIPS.—Continued.				
		BELOW QUEBEC.—Concluded.				
		<i>Red Island Light Ship.</i> —Concluded.				
	H. S. Scott & Co	For Glass diamond	11 23			
	E. E. Buteau	Petty disbursements	4 65			
	R. Greig	Ironwork	121 86			
	R. Whitley	do	16 41			
	L. Gagné	Wages of workmen	91 50			
	H. Jalbert & Co	Sundries	10 12			
		<i>Cape Norman Lighthouse.</i>		1,205 15		
	J. B. Spence	Balance of contract and extras	4,562 66			
	do	Freight on supplies	50 00			
	E. Chanteloup	Oil cups, &c	19 00			
	L. Gagné	Ladder	4 08			
		<i>Manicougan Light Ship</i>		4,635 74		
	Richardson, Duck & Co.	Amount of contract for iron Light Ship, \$4,200 starting	20,440 00			
	J. Haws & Co	Outfit and cost of bringing vessel out	5,961 64			
	Feithausen & Russell	Lamps, &c	67 00			
	W. M. Smith	Plans and tracings	50 00			
	J. Carroll	Advertising	5 00			
	W. H. Tuck	Drawing contract, &c	23 33			
		<i>General Account.</i>		26,546 97		
	Jos. Tomlinson	Travelling expenses and disbursements superintending construction of Lights	300 00			
	B. Billings	Wages as draughtsmen	490 00			

Canadian Express Co.	Freight	\$ 40
Saml. McLaughlin	Photographing plans	50 00
Brady & Co	Lantern, &c	125 79
Felthausen & Russell	Shade glass	27 18
Thos. Mathy	Labour, freight, &c	335 97
J. Levesque	Labour	50 00
P. J. S. Pierre	Advertising	5 16
T. H. Proulx	do	9 60
Lizotte & Poitras	do	15 36
C. Luzzur	do	5 40
J. Carroll	do	7 00
J. J. Foote	do	165 75
C. L. Toursiquant	do	21 60
W. E. Jones	do	6 00
A. Côté & Co	do	19 12
G. T. Carey	do	31 92
Poitras & Co.	do	18 48
J. Flett	do	17 50
P. G. Desbarats	Telescope	8 00
Middleton & Dawson	Stationery	5 40
J. Haws & Co	do	512 43
H. Plamondon	Plate glass, &c	12 00
E. Chanteloup	Customs entries	105 02
Archer & Co.	Circular burners	42 00
S. Bedard	Lumber	68 15
J. B. Trudel	Powder, powder canisters, &c	10 17
W. Crawford, & Co.	Putty, nails, &c	19 50
E. E. Buteau	Coal	89 81
L. Gagné	Telegraphing, cartage, &c	92 50
Archer & Co.	Building shed South Point Anticosti	344 58
J. Auld	Lumber for do	22 50
L. Gagné	do West do	
Archer & Co.	Building sheds at Seven Islands and Upper Traverse	
A. Rivérin	Light Ship	63 90
E. E. Buteau	Lumber for do	169 00
	Passage of workmen	13 20
	Sundry expenses	34 52
		3,321 92
		57,818 35
Jos. White	Contract and extras	878 30
E. Chanteloup	Lamps, &c	177 55
		1,055 85
R. Cameron	Balance of contract	125 00
		1,180 85
		57,818 35

ABOVE MONTREAL.

L'Original and McTavish Point Beacons.

Telegraph Island Lighthouse.

Carried forward

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
34 Vic. c. 1, & 35 Vic. c. 3.	R. Cameron, E. Chanteloup D. Smith	<p><i>Brought forward..</i></p> <p>CONSTRUCTION OF LIGHTHOUSES FOG, WHISTLES AND LIGHT SHIPS.—Continued.</p> <p>ABOVE MONTREAL.—Concluded. <i>Salmon Point Lighthouse.</i></p>	.....	1,180 85	57,818 35	.....
		For account of contract.....	1,617 00			
		Lamps, &c.....	287 84			
		Glass, &c.....	8 87	1,913 71		
	R. Sutton.....	<i>Middle Island Lighthouse.</i>	.....	1,300 00		
		On account of contract.....	.....		
	C. Garth & Co.....	<i>New Lights, Lake Superior.</i>	.....	772 50		
		Lanterns, &c.....	.....		
		<i>General Account.</i>	.....		
	J. Haws & Co.....	Plate glass.....	397 70			
	B. Billings.....	Services as draughtsman.....	240 00			
	J. Tomlinson.....	Travelling expenses.....	335 69	973 39		
		<i>NEW BRUNSWICK.</i>	.....		6,140 45	
		<i>Southern Wolves Lighthouse.</i>	.....		
	P. Carroll.....	Contract and extras.....	2,791 35			
	E. Chanteloup.....	Lantern, revolving apparatus, &c.....	1,753 25			
	D. J. O'Dell.....	Light house supplies.....	272 17			
	J. Boyd.....	Freight.....	30 00			
	W. H. Tuck.....	Drawing up contract papers.....	23 33			

		17 49	4,898 29	.....
		11 60		
<i>Hardware.</i>				
<i>Surveying.</i>				
<i>Beacon Block, St. Andrews.</i>				
Amount of contract		1,000 00		
Superintending		75 00	1,075 00	
<i>Bliss Harbour Lighthouse.</i>				
Contract and extras		1,080 75		
Lanterns, &c.		229 78		
Ventilator		17 00		
Boat hire		18 00		
Freight		10 00		
Contract papers		23 33	1,378 86	
<i>Cassie's Point Lighthouse.</i>				
On account of contract			800 00	
<i>Alnwick Lighthouse.</i>				
Lamps, &c.			176 23	
<i>Fox Island Beacon.</i>				
On account of contract			530 14	
<i>General Account.</i>				
Freight on glass		22 47		
Plate glass		547 85		
Expenses in locating sites of Lighthouses		126 00	696 32	9,555 14
<i>NOVA SCOTIA.</i>				
<i>Sable Island Fog Whistle.</i>				
On account of contract		3,000 00		
Plans and tracings		19 00	3,019 00	
Carried over			3,019 00	73,513 94

J. McAdams
J. A. McCallum

Ross & Gunnison
W. Whitlock

P. Carroll
E. Chanteloup
C. Garth & Co
W. Cline
J. Boyd
W. H. Tuck

J. Tait

E. Chanteloup

R. R. Call

Seamuel Bros
J. Haws & Co
J. Mitchell

J. W. Fraser
W. M. Smith

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
34 Vic., c. 1 & 35 Vic., c. 3.	W. M. Smith..... T. Daley..... G. Flemming & Sons..... do..... J. Mitchell..... J. McAvity & Sons..... Z. G. Gable..... D. Small..... W. M. Smith.....	<p><i>Brought forward</i>.....</p> <p>CONSTRUCTION OF LIGHTHOUSES, FOG WHISTLES AND LIGHT SHIPS.—Continued.</p> <p>NOVA SCOTIA.—Continued.</p> <p><i>Dyby Fog Whistle.</i></p> <p>For Plans and tracings..... 19 00 On account of contract for engine house..... 1,730 00 Contract for fog whistle..... 1,900 00 Extras do..... 85 20 Expenses of superintending construction and wages paid workmen..... 69 00 Iron pipe..... 93 50 Hose, rubber pipes, &c..... 663 38 Freight..... 23 00 Expenses in connection with water supply..... 144 00</p>	19 00 1,730 00 1,900 00 85 20 69 00 93 50 663 38 23 00 144 00	3,019 00	73,513 94	
	W. M. Smith..... T. Daley..... J. Mitchell.....	<p><i>Briar Island Fog Whistle.</i></p> <p>Plans and tracings..... 51 90 On account of contract for engine house..... 2,060 00 Expenses superintending work..... 82 00</p>	51 90 2,060 00 82 00	2,193 90		
	W. M. Smith..... J. Bowser.....	<p><i>St. Paul's Island Fog Whistle.</i></p> <p>Plans and tracings..... 19 00 On account of contract for engine house..... 430 00</p>	19 00 430 00	449 00		
	P. Carroll..... E. Albro & Co..... F. A. White & Co..... S. Cunard & Co.....	<p><i>Sable Island Lighthouses.</i></p> <p>On account of contract..... 6,800 00 Freight of cement..... 160 41 Wharfage of do..... 6 25 Freight on lighting apparatus..... 25 69</p>	6,800 00 160 41 6 25 25 69	6,991 75		

<i>Sydney Harbour Lighthouse.</i>				
J. N. Leslie	On account of contract	448 50		
E. Chanteloup	Lamps, &c.	166 18		
G. P. Black	Freight	3 30		617 98
<i>Cheticamp Lighthouse.</i>				
A. P. McNeil	On account of contract	1,500 00		
E. Chanteloup	Lantern, &c.	761 37		2,261 37
<i>Chebucto Lighthouse.</i>				
J. Bowser	On account of contract			2,025 00
<i>West Arichat Lighthouse.</i>				
E. S. Cunningham	On account of contract	660 00		
C. Garth & Co.	Lanterns, &c.	378 00		
E. Chanteloup	Lamps, &c.	282 55		1,320 55
<i>Country Harbour Lighthouse.</i>				
J. McDonald	On account of contract	950 00		
C. Garth & Co.	Lantern, &c.	373 00		1,323 00
<i>Canso Lighthouse.</i>				
E. S. Cunningham	On account of contract	617 00		
E. Chanteloup	Lamps, &c.	197 42		814 42
<i>Carter's Island Lighthouse.</i>				
J. W. Hayden	Contract	460 00		
E. Chanteloup	Lamps, &c.	91 80		551 80
<i>Liscomb Lighthouse.</i>				
D. J. Ferguson	On account of contract	800 00		
E. Chanteloup	Revolving apparatus	1,028 78		
do	Lantern, &c., &c.	884 24		
J. S. Symonds & Co.	Trap door	5 25		2,718 27
<i>Carried forward</i>				29,024 32
				73,513 94

LIGHTHOUSES AND COAST SERVICE.—Continued.

ASSHOREY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>			29,024 32	73,513 94	
		CONSTRUCTION OF LIGHTHOUSES, FOG WHISTLES AND LIGHT SHIPS.— <i>Concluded.</i>					
		NOVA SCOTIA.— <i>Concluded.</i>					
		Port L'Herbert Lighthouse.					
		For Contract.....	465 00				
	G. S. Parker.....	Lamps, &c.....	91 80		556 80		
	E. Chanteloup.....						
		Mahone Bay Lighthouse.					
		On account of contract.....	126 66				
	Hopps & Brown.....	Lamps, &c.....	200 92		327 58		
	E. Chanteloup.....						
		Negro Island Lighthouse.					
		On account of contract.....	421 75				
	J. D. Coffin.....	Revolving apparatus.....	421 51		843 26		
	E. Chanteloup.....						
		General Account.					
		Freight on plate glass.....	47 17				
	T. A. Dewolf & Son.....	Invoice of do.....	1,121 07				
	J. Hays & Co.....	Drawing agreements.....	82 32				
	W. H. Tuck.....	Construction of buoys.....	706 55		1,967 11		
	W. S. Symonds & Co.....				1,999 14		
		To amount transferred from Maintenance of Lights.....				34,718 21	108,232 15

LIGHTS ABOVE MONTREAL.

Salaries and Allowances.

Isaac Hope.....	Salary as Superintendent of Lights.....	1,200 00
J. Norton.....	do Keeper, Lachine Pier Light, No. 1.....	401 00
Wm. Shannon.....	do do Grosse Point Light.....	435 00
E. S. Johnson.....	do do Cherry Island do.....	447 00
Thomas Hill.....	do do Lancaester Pier do.....	393 00
C. Cook.....	do do Gananoque Narrows Light.....	400 00
J. Eack.....	do do Spectacle Shoals do.....	560 00
N. Orr.....	do do Snake Island do.....	435 00
F. Swetman.....	do do False Ducks do.....	435 00
W. A. Palen.....	do do Point Peter do.....	435 00
W. Bentley.....	do do Scotch Bonnet do.....	435 00
W. J. S. Setman.....	do do Presqu'Isle do.....	325 00
G. Durman.....	do do Gibraltar Point do.....	435 00
G. Thompson.....	do do Burlington Beach do.....	300 00
D. Fortier.....	do do Port Colborne do.....	400 00
J. Burgess.....	do do Mohawk Island do.....	435 00
F. Schofield.....	do do Port Maitland do.....	350 00
H. H. Woodward.....	do do Long Point do.....	435 00
A. Sutherland.....	do do Port Burwell do.....	320 00
P. McIntyre.....	do do Point Pelee Reef do.....	260 00
J. Edwards.....	do do do do.....	500 00
J. Cummins.....	do do Pelee Island do.....	435 00
A. Hackett.....	do do Bois Blanc do.....	435 00
T. Cartier.....	do do River Thames do.....	435 00
H. Fidler.....	do do Goderich do.....	335 00
J. Young.....	do do Point Clarke do.....	435 00
D. McG. Lambert.....	do do Chantry Island do.....	435 00
V. C. Hill.....	do do Griffith do.....	435 00
G. Collins.....	do do Nottawasaga Island do.....	435 00
J. Hoar.....	do do Christian do.....	435 00
J. Pringer.....	do do Point Pleasant do.....	300 00
P. Proulx.....	do do Killarney do.....	500 00
A. Hynes.....	do do St. Ignace do.....	300 00
D. McKenzie.....	do do Little Current do.....	300 00
C. Patton.....	do do Clapperton Island do.....	350 00
W. Shepherd.....	do do Sulphur do.....	350 00
John Egan.....	do do Lenely do.....	350 00
O. Madore.....	do do Lachine Pier Light Ship, No. 2.....	300 00
O. Veaudry.....	do do do do.....	300 00
J. Meloche.....	do do Beauharnois Light.....	225 00
G. Shannon.....	do do Asst. Keeper, Grosse Point do.....	175 00
A. McDonald.....	do do Keeper, McKies do.....	175 00
G. H. Johnson.....	do do Cherry Island do.....	300 00
R. Elliott.....	do do Cole Shoal do.....	250 00
A. Root.....	do do Grenadier Island do.....	250 00
Carried over.....		17,576 00
		108,232 15

Maintenance, Repairs, &c.

Darius Smith	For Wages of workmen and materials for repairs; removing and repairing of Lights, &c.	6,785 14
R. Lowe	Charter of steamer delivering supplies.	1,600 00
E. D. David	Allowance for purchasing supplies.	100 00
J. B. Spence	Rebuilding lighthouse and pier, Port Matland.	5,194 50
J. A. Cameron	Building Lancaster Pier and Breakwater.	2,292 20
E. Chanteloup	Revolving apparatus, lanterns, lamps, &c.	3,872 82
C. Garth & Co.	Plate glass ventilators, &c.	565 90
Philadelphia Railway Lamp Company.	Lamps, chimnies, &c.	243 34
B. & S. H. Thompson.	Port lights.	519 94
Union Glass Company.	Lamps, chimnies, &c.	316 96
Barbour & Fenestre.	do	375 05
D. Smith.	Travelling and incidental expenses.	724 52
Isaac Hope	do	275 72
H. & A. H. Hackett	Wages of workmen, materials for repairs, &c.	1,004 54
do	Allowance for keeping Colchester Reef Light Ship for season of 1871.	500 00
do	do for Season of 1872.	500 00
A. Laberge	Recovering buoys, &c.	23 60
do	Repairs to Green Shoal Light.	16 65
J. Logan.	do at Port Matland.	6 00
C. Patton.	do Clapperton Island.	320 00
E. G. Laverdure.	do to lamps, &c.	8 25
G. Collins	do breakwater, Nottawasaga.	100 00
do	Sundry expenses at Tober Murray Harbour.	37 50
Felthausen & Russell.	Signal lamps, &c.	35 75
N. Leonard	Rebuilding dwelling at Burnt Island.	985 00
A. Hackett	Buoy service, Detroit River.	100 50
G. Roddick	Stones for Gull Island Pier.	480 00
D. McKenzie	Erecting storehouse at Little Current.	120 00
J. Egan	Boat and boat hire, Lonely Island.	56 00
L. Baker	Building breakwater, Point Claire.	2,027 00
G. E. Simpson	Lumber for kitchen, Range Light.	70 62
Mitchell & Co.	Paints, oils, oil tanks, &c.	971 79
E. Atwater & Co.	Window glass, &c.	92 40
Frothingham & Workman	Brushes, Varnish, &c.	309 70
L. J. Beliveau & Co.	Paint, putty, rope, &c.	586 28
J. Mathewson & Co.	Soap.	97 82
Morland & Watson	Hardware	79 98
J. Oslett.	do	43 40
Lyman, Clair & Co.	do	263 29
D. Smith	Boats lumber, lime, &c.	258 58
D. Morrice	Oil	24 92
H. H. Woodward.	do	73 73
Downer Kerosene Co.	do	61 18

Brought forward.

31,990 57

23,878 25

108,232 15

R. Campbell.....	For Wages as Light Keeper at L'Original, from 9th October to 31st December, 1871.....	22 20	
Wm. McBeath.....	Wages as Light Keeper at Isle of Coves, from 31st December, 1871.....	51 05	
A. Dunlop.....	Wages from 28th February to 31st March, 1872.....	30 85	
Wm. Smith.....	Travelling expenses inspecting Lancaster Breakwater, preparatory to settling contract.....	13 00	
W. Ross.....	Horse hire in connection with Lancaster Breakwater.....	5 00	
C. Ead.....	Allowance for services at Port Stanley.....	50 00	
J. Tomlinson.....	Travelling expenses and disbursements as General Superintendent in connection with Lights above Montreal.....	332 99	
L. H. Maason.....	Iron ladder, Coteau Landing.....	5 00	
H. Morgan & Co.....	Lamp twowelling, &c.....	473 57	
TRINITY HOUSE, QUEBEC.			
A. LeMoine.....	12 months' salary as Secretary Treasurer.....	1,600 00	
A. Lindsay.....	do do Assistant do.....	1,200 00	
J. D. Armstrong.....	do do Harbour Master.....	1,333 34	
F. Gourdeau.....	do do do.....	266 66	
do do do.....	Superintendent of Pilots.....	1,000 00	
John Smith.....	do do do.....	200 00	
V. Tetu.....	do do do.....	1,000 00	
P. Chatigny.....	do do do.....	120 00	
J. Eden.....	do do do.....	114 59	
J. Cassidy.....	do do do.....	45 84	
			6,880 43
P. Chatigny.....	For Allowance for board and petty expenses.....	171 39	
C. Sullivan.....	Salary as Assistant.....	363 15	
Penny, Wilson & Co.....	Subscription to "Montreal Herald".....	6 00	
C. St. Pierre.....	do do "Courier de Rimouski".....	3 00	
C. F. Langlois.....	do do "Official Gazette".....	5 00	
Marcotte & Levy.....	2 copies of Quebec Directory.....	3 00	
Cherrier & Kirwin.....	1 do do.....	1 50	
Middleton & Dawson.....	do do Stationery.....	9 73	
J. S. Foote.....	Printing, &c., "La Minerve".....	22 80	
Davernay Frères.....	Subscription to "La Minerve".....	12 00	
Bouchard & Gauthier.....	Printing and binding.....	18 22	
R. Alleyrn.....	Professional services.....	187 00	
R. Blakiston.....	Flag for Harbour Master.....	6 00	
LaFrance & Cie.....	Cleaning maps.....	6 00	
A. Jolivet.....	Signboard.....	18 00	
D. Morgan.....	Suit of clothes for Assistant Master.....	26 00	
J. E. Gigue.....	Cleaning stoves, &c.....	7 10	
C. Pampalow.....	Labour, carriage, &c.....	12 52	
M. Côté.....	Repairs to office.....	17 24	
<i>Brought forward.</i>		895 65	
			6,880 43
			165,841 31

57,609 16

33,730 91

6,880 43

165,841 31

6,880 43

895 65

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c 1 & 35 Vic, c 3	Queen's Printer, J. B. St. Michael, Livernois & Bienveau, J. Veandry, H. Hianvieux, A. Côté	<i>Brought forward.</i> TRINITY HOUSE, QUEBEC — <i>Concluded.</i>	895 65	6,880 43	165,841 31		
		For Statutes of Province of Quebec Sundry work Photograph of E. B. Lindsay, late Clerk of Trinity House Suit of clothing for Messenger Printing, binding, &c. do	5 00 4 25 15 00 30 00 18 30 76 37	1,044 57			7,925 00
		TRINITY HOUSE, MONTREAL.	1,325 00 1,200 00 625 00 600 00 400 00	4,150 00			
		For Sundry disbursements. Rent of office Proportion of heating building Stationery Water tax Carpets, &c Insurance 9 months' and 11 days' salary due the late Joseph Mondor, Acting Harbour Master at Sorel Printing, &c. do Services	135 17 300 00 60 00 105 29 42 90 115 00 6 25 234 17 37 87 19 00 1 50	1,057 15			5,297 15
		BETWEEN QUEBEC AND MONTREAL.	3,717 09 2,168 00 1,377 87				
		For Salaries of light keepers Wages and board of crew of Steamer <i>Richtieu</i> . Coal for					

W. C. White	do	227 50
N. Transportation Co.	do	40 00
Pombebrand & Billows	do	213 82
T. Coster	Repairs to	9 80
Ross Brothers	Gong for	118 39
N. Poulet	Ship Chandlery	138 80
R. Mitchell	do	10 80
P. DeBelleville	Repairs to Pumps	17 25
Lymans, Clare & Co	Firewood for <i>Richelieu</i>	39 08
B. A. Insurance Co.	Oil	67 50
Com'l Union Insurance Co	Insurance on <i>Richelieu</i>	76 50
H. Morgan, & Co.	do	68 66
E. D. David	Dry goods for do	130 70
Com'l Union Insurance Co	Petty disbursements	11 00
G. T. R. E.	Insurance on Harbour Lights	165 00
F. A. Fitzgerald & Co	Freight on Oil	223 89
A. Poillance	Balance of Oil	205 00
D. Giguere	Iron Floats for Light Ships	225 00
J. Fairie	Repairing slip at Lalvaltrie	97 07
F. Chanteloup	Wicks for Circular Burners	728 00
A. Langlois	Lamps, &c	17 60
C. Garth & Co.	Cartage	107 25
L. Larose	Copper tubes for Buoys	188 25
Ross Bros	Painting Lighthouses	161 07
N. Poulet	Lighthouse supplies	22 22
B. Delisle	do	20 00
J. Harvey	Placing buoy at Lachine	14 00
A. Monsitte	Storage of Oil	13 16
J. Sheridan	Locating buoys	886 20
Rev'd. H. Miller	New Light at Isle de Grace	30 00
A. Poillance	Site for do	760 09
A. Mineur	Buoys, Anchors, &c.	12 00
M. Paquin	Iron plates	27 45
P. Vauther	Repairs at Point du Lac	17 30
A. Giguere	Beacons for St. Lambert's Shoal	217 00
F. Lamoreux	Repairs to dock at Isle Ste. Therese	112 20
J. B. & L. Ladebouch	Use of Barge	100 00
J. Fullin	Taking depth of water Lake St. Francis	33 69
H. Piché	Sundries	38 75
Richelieu, Co.	Board of Capt. Côté at Sorel	314 56
J. Fairie	Care of Lights at Sorel, Freight &c	136 73
J. Côté	Oil, Wicks, &c.	20 00
Capt. L. Jones	Stone for Isle à la Baquet	50 40
Pombebrand & Bellerose	Locating sites of proposed Lights, Richelieu River	263 12
H. M. Perrault	Weights for new buoys	122 95
A. Portance	Services as Architect	760 00
S. Reeves	Iron Buoys	276 00
S. V. Blanchard	Cedar for do	27 60
N. Lacroix	Cartage	135 63
	Stone for Isle à la Pierre	15,061 99

Carried forward.

178,973 46

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1 & Dyde & Major		LIGHTS BETWEEN QUEREC AND MONTREAL. <i>Brought forward</i>				178,973 46
35 Vic., c. 3					15,061 99	
D. D. Giguere	For Storage of Island Wharf Light			40 00		
H. Brossard	Putting up Lavaltrie Lights			30 00		
P. D. Bellefeuille	Storing Buoys			63 00		
E. R. Smith	Cedar for do			175 50		
Mellieur & Co	Advertising			10 80		
J. B. C. Larose	Stoves			19 00		
H. Brossard	Taking down Isle aux Prunes Lights			30 00		
G. H. Promley	Repairs at Isle aux Basins			375 00		
Gibb, Hunter & Doveet	Disbursements at Sorel			194 33		
E. Conruchiene	Services as Notaries			15 80		
E. Atwater & Co	Iron work			17 32		
Simmons & McNaughton	Paint, &c.			88 65		
N. Iacroix	Use of steamer for Committee with reference to new lights in Richelieu River			80 00		
A. Beaudet	Cedars for Ice breaker			133 50		
J. Bichette	Repairs at Cap Charles			23 05		
E. Conruchane	Boat, Lavaltrie			24 00		
Bethune & Bethune	Tin work			26 74		
J. Duval	Services as Solicitors			58 00		
A. G. Nish	Firewood for Lights			103 50		
G. Wait	Beacon St Lambert			48 50		
P. E. Côté	Taking down and putting up Island Wharf Light			159 80		
E. D. David	Petty disbursements in connection with Buoys			35 45		
E. Picard	Petty disbursements			276 17		
	Disbursements at Sorel			71 75		17,161 85
		LIGHTS, &c., BELOW QUEBEC.				
John Smith	Ten months' salary as Superintendent of Lighthouses			1,000 00		
S. Rodrigue	do Keeper at Portneuf			200 00		
L. Lafleur	do do St. Antoine			100 00		
Jos. Thibaut	do do St. Croix			140 00		
E. Thivierge	do do Point St. Laurent			300 00		
J. Patenaud	do do Bellechasse			320 00		
	do do Crane Island			320 00		

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & A. R. Leorgney. 35 Vic, c. 3 L. Lafleur. Chenic & Baudet.		<p><i>Brought forward.</i></p> <p>LIGHTS, &c., BELOW QUEBEC.—Continued.</p> <p><i>St. Antoine Lighthouse.</i>—Concluded.</p> <p>For Supplies..... Repairs..... Supplies.....</p>	144 75	16,254 71	196,135 31	
		<p><i>St. Croix Lighthouse.</i></p> <p>Lamps, reflectors, &c..... Supplies..... Wicks, &c..... Ground rent.....</p>	60 00 12 32 13 09	230 16		
		<p><i>Point St. Laurent Lighthouse.</i></p> <p>Dry goods..... Chimnies, &c..... Supplies..... Repairs.....</p>	140 20 3 20 3 40 6 00	152 80		
		<p><i>Bellechasse Lighthouse.</i></p> <p>Dry goods..... Chimnies &c..... Supplies..... Repairs..... do</p>	13 55 29 30 4 92 113 00	160 77		
		<p><i>Crane Island Lighthouse.</i></p> <p>Dry goods..... Chimnies, &c.....</p>	6 88 17 30 3 58 25 00 1 77	54 53		
		<p>Hamel Frères..... F. O. Vallerand..... Chenic & Baudet..... J. B. Lissard..... E. Thivierge.....</p>	6 88 19 70			
		<p>Hamel Frères..... F. O. Vallerand.....</p>				

<i>L. Gagné</i>	Repairs.....	52 89
<i>S. Beclard</i>	Stove pipe, &c.....	27 55
<i>Chenic & Baudet</i>	Supplies.....	9 05
<i>Audet & Robitaille</i>	do.....	0 83
<i>J. Painchaud</i>	Boat.....	6 00
	<i>Pillars Lighthouse.</i>	122 90
<i>Hamel Frères</i>	Dry goods.....	9 05
<i>F. O. Vallerand</i>	Chimnies.....	31 60
<i>Mrs. Kane</i>	Sundries.....	9 25
<i>Chenic & Baudet</i>	do.....	3 33
<i>F. Godbout</i>	Boat.....	30 00
	<i>Kamouraska Lighthouse.</i>	83 23
<i>Hamel Frères</i>	Dry goods.....	10 57
<i>F. O. Vallerand</i>	Chimnies, &c.....	36 25
<i>L. R. Desjardins</i>	Repairs.....	24 00
<i>A. LeBel</i>	Labour.....	14 50
<i>A. Marmen</i>	Travelling expenses to Light Houses.....	15 00
<i>Chenic & Baudet</i>	Sundries.....	4 10
	<i>Pilgrims Lighthouse.</i>	104 42
<i>Hamel Frères</i>	Dry goods.....	5 83
<i>F. O. Vallerand</i>	Chimnies, &c.....	20 60
<i>J. C. Marquis</i>	Repairs, &c.....	236 70
<i>Chenic & Baudet</i>	Supplies.....	1 68
<i>Audet & Robitaille</i>	do.....	8 06
<i>L. Gagné</i>	Pair of oars.....	1 90
	<i>Brandy Pots Lighthouse.]</i>	274 77
<i>Hamel Frères</i>	Dry goods.....	4 35
<i>L. Gagné</i>	Repairs.....	18 20
<i>F. O. Vallerand</i>	Chimneys.....	11 95
<i>J. U. Gregory</i>	Sundry supplies.....	29 02
<i>J. B. Picard</i>	Firewood.....	20 00
	<i>Red Island Lighthouse.</i>	83 52
<i>Hamel Frères</i>	Dry goods.....	16 13
<i>F. O. Vallerand</i>	Chimnies, &c.....	51 75
	<i>Carried forward.....</i>	67 88
		17,521 \$1
		196,135 31

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>			67 88	196,135 31
		LIGHTS, &c., BELOW QUEBEC.—Continued.				
		<i>Red Island Lighthouse.</i> —Concluded.				
34 Vic. c. 1, & L. Gagné.....	For Brick.....			5 45		
35 Vic. c. 3. Mrs. Kane.....	Sundries.....			9 84		
	Repairs.....			20 00		
	do.....			21 00		
		<i>Green Island Lighthouse.</i>]				124 17
		Dry goods.....		34 85		
	Chimnies, &c.....			35 53		
	Powder for signal guns.....			460 00		
	Sundries.....			44 81		
		<i>Biquet Lighthouse.</i>				575 19
		Powder for signal guns.....		460 00		
	Repairs.....			61 48		
	do.....			4 00		
	Chimnies.....			29 65		
	Sundries.....			2 20		
	do.....			27 97		
	Four years ground rent, at \$24 per year.....			96 00		
		<i>Father Point Lighthouse.</i>				681 30
		Dry goods.....		12 23		
	Chimnies, &c.....			28 60		
	Thermometer.....			3 50		
	Powder for signal guns.....			104 96		
	Sinking well.....			50 00		
	Wood.....			20 00		

	4 00 11 76	235 15	592 04	637 37	21,005 70	196,135 31
<i>Chenic & Baudet</i>						
<i>Audet & Robitaille</i>						
<i>Point des Monts Lighthouse.</i>						
Dry goods.....	28 55					
Chimnies, &c.....	37 00					
Powder for signal guns.....	460 00					
Horse shoes.....	2 00					
Oats, &c.....	29 75					
Repairs.....	4 42					
Supplies.....	6 80					
do.....	23 52					
<i>Cap Rosier Lighthouse.</i>						
Horse shoes.....	3 00					
Oats, &c.....	85 25					
Lumber, &c.....	3 50					
Chimnies, &c.....	23 85					
Powder for signal guns.....	460 00					
Repairs.....	8 60					
Chimnies, &c.....	8 00					
Junk.....	23 52					
Supplies.....	14 76					
Sundries.....	1 89					
Freight.....	5 00					
<i>West Point Anticosti Lighthouse.</i>						
Chimnies, &c.....	47 20					
Oats, &c.....	30 95					
Horse nails.....	2 00					
Sundries.....	1 70					
Hay.....	38 75					
Powder for signal guns.....	460 00					
Sundries.....	2 57					
Stove, &c.....	18 00					
Hardware.....	13 98					
Junk.....	23 52					
<i>South West Point Anticosti Lighthouse.</i>						
Horse shoes.....	2 00					
Hand cart.....	34 00					
<i>Carried forward.</i>						
	36 00					

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1, & 35 Vic, c. 3.	J. LeBel F. O. Vallerand C. Garth & Co. L. Gagné Mrs. Kane S. J. Shaw S. Bedard Chenic & Baudet	<p><i>Brought forward.</i></p> <p>LIGHTS, &c., BELOW QUEBEC.—Continued.</p> <p><i>South West Point Anticosti Lighthouse.</i>—Concluded.</p> <p>For Oats, &c. Chimnies, &c. Ventilators Repairs Stove pipe Drills Lamp protector Supplies</p>	<p>.....</p> <p>36 00</p> <p>23 75 47 70 49 97 2 45 16 30 21 10 43 00 13 41</p>	<p>.....</p> <p>21,005 70</p> <p>253 68</p>	<p>.....</p> <p>21,005 70</p>	<p>.....</p> <p>196,135 31</p>
	F. O. Vallerand Hamel Frères T. Houghton H. Bertrand J. LeBel L. Gagné Mrs. Kane Chenic & Baudet	<p><i>East Point Anticosti Lighthouse.</i></p> <p>Chimnies, &c. Plate glass, cloth, &c. Horse shoes, &c. Shafts, &c. Oats, &c. Shingles Supplies do</p>	<p>.....</p> <p>47 00 9 05 2 00 2 00 23 75 2 40 11 12 10 57</p>	<p>.....</p> <p>108 39</p>	<p>.....</p>	<p>.....</p>
	F. O. Vallerand P. Godier Hamel Frères T. Houghton H. Bertrand J. LeBel Imperial Government Mrs. Kane Chenic & Baudet Audet & Robitaille S. Bedard	<p><i>Forteau Lighthouse.</i></p> <p>Chimnies, &c. Blacksmith's work Reflector cloth Horse shoes, &c. Wood sleigh Oats, &c. Powder for signal guns Supplies do Junk Stove pipe, &c.</p>	<p>.....</p> <p>19 90 5 86 29 30 1 00 14 00 29 25 460 00 5 83 9 63 23 52 33 75</p>	<p>.....</p>	<p>.....</p>	<p>.....</p> <p>632 06</p>

<i>Belle Isle Lighthouse.</i>		<i>Paspébiac Lighthouse.</i>		<i>Point Rich Lighthouse.</i>		<i>Montgûu Lac Lighthouse.</i>	
P. C. Dery.....	Collar for harness.....	3 50					
F. O. Valleraud.....	Chimnies, &c.....	26 90					
Grenier & Parent.....	Hay.....	77 50					
J. Levesque.....	Hay cutter.....	21 00					
T. Houghton.....	Horse shoes.....	7 00					
H. Bertrand.....	Shafts.....	2 00					
J. LeBel.....	Oats.....	45 25					
L. Gagné.....	Lumber, &c.....	15 98					
Imperial Government.....	Powder for signal guns.....	690 00					
L. Gagné.....	Repairs.....	1 80					
Mrs. Kane.....	Supplies.....	7 43					
Chenic & Baudet.....	do.....	10 71					
Audet & Robitaille.....	Junk, &c.....	27 27	936 34				
C. Robin & Co.....	Supplies.....			87 73			
H. Bertrand.....	Hand cart, &c.....	25 00					
Hamel Frères.....	Plate glass, cloth, &c.....	7 78					
F. O. Valleraud.....	Chimnies, &c.....	13 85					
E. Chanteloup.....	Oil cups and burners.....	19 00					
Mrs. Kane.....	Supplies.....	9 62					
S. Bedard.....	Stove pipe, &c.....	24 95					
Chenic & Baudet.....	Hardware.....	39 59					
C. F. Laviglois.....	Wood.....	60 00				199 79	
E. Chanteloup.....	Lamp and reflector.....	34 00					
F. O. Valleraud.....	Chimnies.....	30 70					
Hamel Frères.....	Plate Glass, &c.....	4 35					
L. Gagne.....	Oats, &c.....	2 25					
Archer & Co.....	Lumber.....	226 91					
S. Peters.....	Repairs.....	28 33					
L. Gagné.....	Wages of mechanics.....	63 92					
L. Arel.....	Provisions.....	26 69					
A. Marmen.....	Horse.....	7 50					
E. Chanteloup.....	Circular burner.....	13 05					
S. Bedard.....	Stove pipe, &c.....	15 35					
Chenic & Baudet.....	Hardware.....	20 25					
Audet & Robitaille.....	Supplies.....	9 02	462 32				
	Carried forward.....		23,706 01				196,135 31

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1, & 35 Vic, c. 3.		<i>Brought forward.</i>		23,706 01	196,135 31
		LIGHTS, &c., BELOW QUEBEC.—Continued.			
		<i>South Point Anticosti Lighthouse.</i>			
	F. O. Valleraud.	For Chimnies, &c.	10 10		
	J. Ouillette.	Firewood, &c.	20 00		
	Ryerson & Powell.	Rope, &c.	5 18		
	J. Ouillette.	Freight on supplies.	300 00		
	J. Le Bel.	Flat.	8 00		
	H. Bertrand.	Handcart.	25 00		
	E. Chanteloup.	Oil cups, &c.	19 00		
	A. N. Forster.	Supplies.	8 00		
	S. Beaud.	Galvanized Iron.	24 95		
	Chenic & Baudet.	Hardware.	14 92	441 15	
		<i>Amherst Island Lighthouse.</i>			
	H. Bertrand.	Hand cart.	25 00		
	Hamel Frères.	Supplies.	7 10		
	F. O. Valleraud.	Chimnies, &c.	10 90		
	Carnier & Savage.	Painting, &c.	6 60		
	J. Cassidy.	Labo.	15 00		
	do	do	25 00		
	do	One month's salary as Harbour Master.	4 16		
	E. Chanteloup.	Circular burners.	35 25		
	do	Oil cups and burners.	55 00		
	Mrs. Kane.	Supplies.	7 61		
	S. Beaud.	do	24 95		
	Chenic & Baudet.	do	11 46		
	William Cormier.	do	8 55	236 58	
		<i>River Magdalen Lighthouse.</i>			
	Hamel Frères.	Supplies.	7 78		
	H. Bertrand.	Cart.	25 00		
	F. O. Valleraud.	Lamps, &c.	13 85		

		9 2	
Mrs. Kane.....	Supplies.....	24 96	
S. Bedard.....	Iron pipe, &c.....	3 95	
Chenic & Baudet.....	Supplies.....		84 75
<i>Cape Ray Lighthouse.</i>			
Carvell Bros.....	Provisions.....	41 75	
Hamel Frères.....	Supplies.....	8 38	
F. O. Valleraud.....	Chimnies, &c.....	10 90	
E. Chanteloup.....	Supplies.....	19 00	
A. Shee.....	do.....	281 44	
Mrs. Kane.....	do.....	7 73	
S. Bedard.....	Coal stoves, grates, &c.....	73 75	
Chenic & Baudet.....	Hardware.....	11 49	454 44
<i>Cape Chaite Lighthouse.</i>			
Hamel Frères.....	Supplies.....	7 78	
F. O. Valleraud.....	Chimnies.....	13 85	
Mrs. Kane.....	Supplies.....	9 02	
S. Bedard.....	Stove, &c.....	18 90	
Chenic & Baudet.....	Hardware.....	28 85	
Audet & Robitaille.....	Cotton Duck.....	21 60	100 00
<i>Seven Islands Lighthouse.</i>			
A. Riverin.....	Salary as temporary Keeper, from 1st July, 1871, to 31st March, 1872.....	375 00	
E. Chanteloup.....	Lamps.....	290 40	
F. O. Valleraud.....	Chimnies, &c.....	6 20	
B. Trudel.....	Hardware, &c.....	9 28	
L. Gagné.....	Lumber.....	5 45	
Hamel Frères.....	Dry goods.....	12 22	
Mrs. Kane.....	Tinware.....	9 73	
Chenic & Baudet.....	Sundries.....	13 32	721 60
<i>Gaspé Peninsula Lighthouse.</i>			
M. Millar.....	Salary for 1871.....	42 00	
F. O. Valleraud.....	Chimnies, &c.....	2 25	
<i>Cape Norman Lighthouse.</i>			
F. O. Valleraud.....	For Chimnies, &c.....	21 63	
			25,788 78
<i>Carried forward.....</i>			196,135 31

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic., e. 1. & 35 Vic., e. 3.	Mrs. Kane S. Bedard Chenic & Baudet A. Bertrand A. Shaw	<i>Brought forward</i> LIGHTS, &c., BELOW QUEBEC.—Continued. <i>Cape Norman Lighthouse.</i> —Concluded. For Tinware..... Hardware..... Stove pipe, &c..... Sundries..... Pork, Flour, &c.....	25,788	78	21	63	196,135	31
	A. Lapointe C. Plant R. & R. M. Shaw J. Marmen T. Andrews J. Warren	<i>Egg Island Light House.</i> Services as temporary Keeper..... do..... Provisions..... Stone..... Sundries..... do.....	259	13				
	Capt. Gourdeau J. Haws & Co Ross & Co H. Bruno P. Tobin Mrs. Kane Chenic & Baudet Hamel Frères Capt. Gourdeau	<i>Lower Traverse Lighthouse.</i> Balance of contract for season of 1871..... Chains, &c..... Freight for do..... Life Preservers..... Repairs..... Tinware..... Sundries..... do..... Conveyance of self and crew.....	670	99			1,269	66
	J. U. Gregory E. Chanteloup	<i>Bird Rocks' Lighthouse.</i> Wages of temporary Keeper and Assistant..... Lamps, Chimnies, &c.....			742	32	217	50

LIGHTHOUSES AND COAST SERVICE.—Continued.

4: AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
34 Vic, c. 1, & 35 Vic, c. 3		<i>Brought forward</i>	1,881	57	30,088	24	196,135	31		
		LIGHTS, &c., BELOW QUEBEC.—Continued.								
		<i>Red Island Light Ship.—Concluded.</i>								
	Trudell & Campbell..	For Brass pipe, &c.....		4 55						
	C. Bertrand.....	Water casks, &c.....		21 85						
	W. Crawford & Son.....	Coal.....		313 53						
	C. McNeil.....	Cord wood.....		74 75						
	do.....	Repairs.....		6 25						
	C. Levesque.....	do.....		81 25						
	do.....	Cartage of water.....		198 00						
	do.....	Allowance for attendance and board from 1st May to 1st July, 1871, and wages and board of extra man and sundry petty expenses.....		264 50						
	do.....	Wages of men, caulking, &c.....		111 88						
	F. O. Vallerand.....	Lamps, &c.....		20 95						
	J. O. Donahoe.....	Sundries.....		9 00						
	F. Deschenes.....	Blacksmiths' work.....		16 00						
	J. B. Trudell.....	Sheet Iron.....		32 79						
	S. Bedard.....	Repairs.....		93 60						
	Chenic & Baudet.....	Hardware, paint, &c.....		51 77						
	Wilson & Tate.....	Labour on coal.....		4 20						
	L. Gagné.....	Wages of men making repairs.....		24 22						
	E. Coester.....	Wages as Engineer getting ship ready for sea.....		30 55						
	S. J. Shaw.....	Sundries.....		4 50					3,245	71
		<i>Provision Depôts.</i>								
	R. Setter.....	Twelve months' salary as Keeper at Ellis' Bay.....		200 00						
	B. Bradley.....	do do Shallop Creek.....		200 00						
	R. Shaw.....	Pork, &c.....		48 00						
	Nolan & Co.....	Provisions.....		48 30						
	Chenic & Baudet.....	Sundries.....		2 22					498	£2

<i>Gaspé Harbour Light.</i>				
Jos. Eden	One month's salary	10 41		
do	Boat hire and buoy service, &c.	90 25		
Capt. Adams	do	22 00		
Jos. Eden	Allowance for keeping red light on Gaspé Harbour Wharf for season of 1871	42 00		
H. Bertrand	Hand cart	25 00		
F. O. Valleraud	Chimnies, &c.	11 50		
E. Chanteloup	Sundries	9 57		
C. Garth & Co.	do	15 00		
Audet & Robitaille	do	1 45	27 18	
<i>Gaspé Harbour Light Ship.</i>				
J. Askah	Salary as Keeper	278 00		
F. O. Valleraud	Chimnies, &c.	8 75	286 75	
<i>Buoys and Beacons.</i>				
L. Cagné	Wages of workmen making repairs	149 80		
St. Lawrence F. B. Co	Towing and placing buoys	206 25		
Capt. Levesque	Erecting beacon	36 00		
Capt. Gourdeau	Repairs	20 10		
J. O'Reilly	Painting, &c.	22 25		
Mitcheil & Co	Hardware, &c	155 07		
J. B. Trudell	do	3 71		
Richelieu Co.	Freight	3 38		
C. Vézina	Repairs	162 92		
Groner & Parent	On account of new buoys	400 00		
D. & J. McCarthy	Iron, &c.	38 05		
R. Saffer	Repairs	23 00		
G. Richard	Ground rent	6 00		
G. Bisset	Sinkers	216 77		
H. Talbert	do	17 91		
Archer & Co.	Sundries	32 40		
Chenic & Baudet	do	7 95		
J. J. Foote	Advertising	2 64	1,504 20	
<i>General Account.</i>				
F. A. Fitzgerald, &c.	Coal oil	2,371 97		
M. G. Mountain	do	252 72		
Prowse Bros.	Oil tanks	331 50		
F. O. Valleraud	Wicks, chimnies, &c	42 05		
E. Chanteloup	do	47 40		
<i>Carried forward.</i>		3,045 64	35,850 60	196,135 31

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
34 Vic, c. 1, & 35 Vic, c. 3		<i>Brought forward</i>	3,045	64	35,850	60	196,135	31		
		LIGHTS, &c., BELOW QUEBEC.—Concluded.								
		<i>General Account</i> .—Concluded.								
	Grenier & Parent.....	For Barrels for coal and labour filling								233 22
	Imperial Government	Friction tubes								192 19
	J. Ahearn Bros	Boiler plunger								100 00
	Chénic & Baudet	Canada plate, &c.								128 05
	Audet & Robitaille	do								12 45
	S. Bedard	Repairs to office and stores at Quebec.								108 45
	L. Gagné	Repairs								199 30
	J. Marmen	Cartage								115 05
	T. Berringer	do								15 00
	D. Chennard	Freight								325 00
	Allon, Rae & Co	do								10 26
	D. Davidson	Telescope								14 60
	Control Department	Powder								5 60
	P. G. Huot	Postage								76 26
	J. White	Custom House brokerage								16 00
	H. Faber	Advertising								28 94
	J. J. Foote	do								32 00
	A. Côté	do								20 16
	J. Carroll	do								82 90
	Middleton & Dawson	and printing								144 82
	L. Brousseau	do								30 34
	M. Miller	do								35 55
	J. M. Tardvil	Painting								13 95
	Mrs. Kane	Repairs to tanks, &c.								28 85
	C. J. Hamel	Storage								77 05
	J. Levesque	Labour on light house supplies and stores								98 63
	H. Fitzhenry	do								160 00
	E. E. Buteau	do								160 72
	S. Peters	Petty disbursements								48 43
	Ardner & Co	Lumber								15 69
	M. V. Finnean	do								2 40
	H. C. Austin	do								5 00
	Montreal Telegraph Co.	Telegraphing								22 46
	Grand Trunk Railroad	Freight								6 00

J. Eden.....	do	Repairs to clocks.....	23 50
F. Paulin & Co.....	do	Hay press.....	7 00
C. Gregory.....	do	Hardware.....	60 00
J. B. Trudel.....	do	Soap.....	17 70
Gibb, Laird & Co.....	do	Labour.....	73 50
J. Wilson.....	do	Services as assistant in office.....	5 00
J. Dugan.....	do	Rockets.....	5 00
J. K. White.....	do	Moorage.....	33 34
N. Turcot.....	do	Sundries.....	42 00
T. Laird.....	do	Subscription to <i>Mercury</i>	2 00
G. T. Phillips.....	do	Labour.....	2 00
G. T. Carey.....	do	Travelling expenses.....	6 00
L. G. Chapreau.....	do		21 00
J. U. Gregory.....	do		118 40
NEW BRUNSWICK.			
SALARIES AND ALLOWANCES.			
J. Coughlan.....	Salary as Keeper, Beacon Light, Oak Point.....		100 00
T. Lewis.....	do	Repairs and supplies.....	100 00
G. Rogers.....	do	Fox Island.....	200 00
C. Sheal.....	do	Repairs and supplies.....	159 55
T. Kerr.....	do	Beacon Light, Oak Point, River St. John.....	80 00
W. B. McLaughlan.....	do	Caraqueet Island.....	200 00
J. C. Clarke.....	do	Gannet Rock.....	20 00
F. Russell.....	do	Repairs and supplies.....	840 00
J. N. Williams.....	do	Grindstone Island.....	570 69
G. Tingley.....	do	Repairs and supplies.....	400 00
J. R. Sheil.....	do	Head Harbour.....	61 30
E. Fuzza.....	do	Repairs and supplies.....	100 00
J. R. Hazen.....	do	Grant's Beach.....	80 00
G. Thomas.....	do	Green Head.....	39 04
A. Reed.....	do	Repairs and supplies.....	400 00
G. Davilson.....	do	Cap Enragé.....	38 40
W. Love.....	do	Head Harbour.....	400 00
	do	Repairs and supplies.....	121 93
	do	No Man's Friend.....	80 00
	do	Oromocto Shoals.....	80 00
	do	Repairs and supplies.....	2 50
	do	Point Lepreau.....	400 00
	do	Repairs and supplies.....	34 64
	do	Partridge Island.....	500 00
	do	Repairs and supplies.....	231 30
	do	Portage Island.....	200 00
	do	Quaco.....	400 00
	do	Repairs and supplies.....	90 17
<i>Carried forward.</i>			5,949 52
6,085 40			41,936 00

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
24 Vic., c. 1, & 35 Vic., c. 3.		<i>Brought forward</i>	5,949	52	.....	.....	238,071	31
		NEW BRUNSWICK.—Continued.						
		SALARIES AND ALLOWANCES.—Continued.						
	G. McConnell	Salary as Keeper, Miscou	500	00				
	E. Ross	Repairs and supplies	35	34				
	F. Richard	Beacon Light, St. John Harbour	400	00				
	W. Hay	Repairs and supplies	361	24				
	J. Bent	Richibucto	160	00				
	S. W. Caulfield	Repairs and supplies	3	00				
	W. Hendrickson	Escuminac	400	00				
	E. A. Fendlebury	Repairs and supplies	94	98				
	J. Kent	Cape Jourdain	200	00				
	J. Conley	Repairs and supplies	138	83				
	J. D. Wilmot	Sand Point	80	00				
	J. Wilson	Shediac	200	00				
	W. Cameron	St. Andrews	300	00				
	J. Clarke	Repairs and supplies	64	97				
	J. Connors	Swallow Tail	400	00				
	M. J. Cox	Repairs and supplies	674	98				
	L. Arseneau	Machias Seal Island	664	00				
	W. Gallant	Repairs and supplies	254	72				
		Wilmot's Bluff	80	00				
		Fog Whistle, Partridge Island	400	00				
		do do	240	00				
		Repairs and supplies	1,245	26				
		do Keeper, Bliss Harbour	122	32				
		Repairs and supplies	245	19				
		Bathurst	80	60				
		Repairs and supplies	252	86				
		Cox's Point	80	00				
		Dalhousie	134	99				
		Repairs and Supplies	50	00				
		Fog Whistle, Point Lepreau	400	00				
		Repairs and supplies	286	58				

Wm. Cline	do	Gas Bill and repairs, Reed's Point Light	380 25	15,296 54
J. H. Harding	<i>Southern Wolf</i>	Repairs and supplies	200 03	
			117 50	
BUOYS AND BEACONS.				
<i>Miramichi.</i>				
J. Wells	For Placing buoys		22 00	
F. Martin	Lifting do		78 00	
M. Martin	Shifting do		8 00	
J. & J. McAvity	Hardware		53 55	
J. McEachern	Ruoy Service		223 00	
J. Harley	New buoys		123 50	
M. McFarlane	Picking up buoy		19 00	
J. W. Wall	Laying buoys		36 00	563 05
<i>Carraquet.</i>				
R. Young	Sundry work			104 06
<i>Richibucto.</i>				
J. B. Foster	Laying buoys, &c		229 02	
J. Wheaton	New buoy chain		215 46	444 48
<i>Stediac.</i>				
A. Davidson	Placing buoys		60 00	
G. B. Foster	Lifting do		11 00	
P. White	Repairing do		100 00	
W. McFarlane	Towing do		4 00	
J. Mitchell	Picking up do		15 00	190 00
<i>Cocaigne.</i>				
J. Irving	Lifting and placing buoys			20 00
<i>St. George.</i>				
J. Campbell	Lifting buoys &c		231 00	
	<i>Carried forward</i>		1,552 59	238,071 31
				15,296 54

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1, & 35 Vic, c. 3	W. Taylor P. Power	<i>Brought forward</i>			1,552 59	15,296 54	238,071 31
		NEW BRUNSWICK.—Continued.					
		BUOYS AND BEACONS.—Continued.					
		<i>Shippeyan.</i>					
		For Lifting and placing buoys	201 82	14 00	215 82		
		<i>Bathurst.</i>					
		New buoy	26 67	64 00	90 67		
		Sundries	17 43		108 10		
		Supplies					
		<i>St. Stephen.</i>					
		Making buoys	35 00	25 30	60 30		
		Chains, &c	126 00		186 30		
		Lifting buoys, &c					
		<i>St. Andrews.</i>					
		Placing buoys	48 00	8 35	56 35		
		Sundries	6 00		62 35		
		Two punchcons					
		<i>Dalhousie.</i>					
		New buoy					114 40

34 Vic, c. 1, &
35 Vic, c. 3

<i>Campbelltown.</i>		411 20	2,864 38	288,071 31
<i>Bell Duoy - Partridge Island.</i>				
New buoy, &c.....		16 50		
Advertising.....		369 42		
Moving buoys.....		27 00		
New springs.....			413 52	
<i>General Account.</i>				
Balance on oil contract.....			1,739 43	
Advertising.....			21 80	
Freight.....			4 64	
Advertising.....			24 80	
do.....			22 84	
Testing oil.....			20 00	
Freight on oil, &c.....			24 00	
Supplies.....			13 80	
Freight on oil.....			7 40	
Wharfage.....			14 65	
Freight on supplies.....			20 00	
do.....			8 85	
do.....			10 90	
do.....			7 88	
Storage on oil.....			400 00	
Salary as Inspector from 1st July to 31st October, 1871.....			131 82	
Travelling expenses.....			24 10	
Freight on oil.....			3 00	
do.....			5 00	
Freight storage.....			15 50	
Inspector's office (stove).....			537 00	
Travelling expenses as Inspector.....			3 00	
Directory.....			6 00	
Freight on supplies.....			9 50	
Advertising.....			78 45	
Rope, cotton, &c.....			16 34	
Advertising.....			64 00	
Water supplied.....			60 80	
Boat hire.....			800 00	
Salary as Inspector from 1st November to 30th June, 1872.....			293 00	
Travelling expenses.....			31 50	
Printing, &c.....			19 51	
Burners, &c.....			14 25	
Work at warehouse.....			17 51	
Postage account.....			89 45	
Sundries.....			4,561 72	
<i>Carried forward.....</i>			18,160 82	288,071 31

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	4,561 72	18,160 82	238,071 31
		NEW BRUNSWICK.—Concluded.			
		<i>General Account.—Concluded.</i>			
84 Vic, c. 1. & 85 Vic, c. 3.	J. R. Cameron & Co. J. Tomlinson J. Livingstone G. W. Smith G. A. Garrison L. Graham R. R. Call H. Chubb & Co. G. Holmes Meleck & Jordan J. Reed J. H. Hardie	For Oil lamps, &c..... Travelling expenses, &c..... Advertising..... Carriage and oil..... Delivery of oil..... Blinds..... Freight, &c..... Printing blanks..... Freight on gun..... Rent of stores..... Refund of tax..... Sundry petty disbursements.....	253 70 150 00 18 40 4 55 2 50 3 20 96 50 3 00 8 00 50 00 1 62 41 11		
		NOVA SCOTIA.		5,208 30	23,369 12
	E. Bragg R. A. Dakin do do J. Tail E. Young J. S. Smith J. Croft H. M. Ruggles J. Southern N. Campbell J. Doane M. Robichon	Salary as keeper of Annapolis light do do from 22nd Feb to 30th June do Temporary keeper Twelve months salary as keeper of Apple River Light do do Chester do do Barrington Repairs and supplies Black Rock Boar's Head Repairs and supplies Bear Island Repairs and supplies Beaver Island Repairs and supplies Cape Sable Repairs and supplies Cape St. Mary's	230 00 285 71 100 00 35 21 38 00 400 00 380 00 7 50 360 00 400 00 2 50 460 00 20 00 420 00 69 87 4 00 16 50 500 00		

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & A. Hogg 35 Vic, c. 3		<i>Brought forward.</i> NOVA SCOTIA.—Continued.				261,440 43
		Twelvemonths' salary as keeper of Pictou Island			18,755 68	
	J. Power	Repairs and supplies	400 00			
	J. M. Dunn	do do	142 03			
	M. Amcro	do do	280 00			
	E. Perry	do do	240 00			
	J. McDonald	do do	240 00			
	J. Mundell	do do	37 00			
	R. A. Spencer	do do	260 00			
	J. McLean	do do	37 00			
	J. C. Crowell	do do	260 00			
	J. D. Sutherland	do do	200 00			
	J. G. Peters	do do	6 65			
	G. McKay	do do	11 94			
	R. F. Bent	do do	400 00			
	R. Gilkie	do do	100 00			
	E. Home	do do	820 00			
	L. McDougall	do do	250 00			
	T. Eaton	do do	480 00			
	J. Reeve	do do	50			
	J. Beck	do do	300 00			
	do	do do	31 50			
	do	do do	460 00			
	do	do do	2 85			
	do	do do	460 00			
	do	do do	14 85			
	do	do do	200 00			
	do	do do	260 13			
	do	do do	400 00			
	do	do do	335 30			
	do	do do	350 00			
	do	do do	175 74			
	do	do do	420 00			
	do	do do	359 00			
	do	do do	460 00			
	do	do do	287 55			
	do	do do	75 00			
	do	do do	225 00			
	do	do do	48 75			
	do	do do	133 92			

E. Amero	Twelve months salary as keeper of Sibirco	200 00
W. Armstrong	do	340 00
J. Morrison	Repairs and supplies	2 90
N. C. McKeen	do	100 00
J. Atwater	do	64 37
C. Stalker	do	400 00
Humane Estab't Staff	do	140 80
N. Smith	do	350 00
J. P. Dillon	do	41 85
	do	480 00
	do	15 03
	do	60 00
	do	170 08
	do	250 00
	do	400 00
	do	34 89
		30,779 21
<i>Seal Island Fog Whistle.</i>		
S. Reardon	Salary from 1st July to 10th November, 1871	180 82
W. Hayden	do	320 65
W. M. Smith	do	1,603 48
R. P. McGivern	Constructing water reservoir	201 89
J. Crowell	Coal	180 00
N. R. Clements & Co	Wood	430 00
B. K. Hickins	do	141 00
R. Thom's	do	108 00
H. W. Johnston	Labour	103 15
	Supplies	3,268 99
<i>Digby Fog Whistle.</i>		
C. Christie	Salary as temporary Engineer from 8th December, 1871, to 3rd March, 1872	214 00
W. M. Smith	Coal	608 60
J. Mitchell	Selecting site, &c	83 00
H. W. Johnston	Sundry expenses	16 83
		922 43
<i>Brier Island Fog Whistle.</i>		
W. M. Smith	Coal	360 00
C. J. T. Fox	12 months salary as Engineer	400 00
H. W. Johnston	Supplies and repairs	753 71
		1,513 71
	Carried forward	5,705 13
		30,779 21
		261,440 45

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1 & 35 Vic, c. 3	J. Cormack J. S. Carvell J. Cormack Fraser, Reynolds & Co J. Hunter W. M. Smith W. S. Symonds & Co H. W. Johnston	<p><i>Brought forward.</i></p> <p>NOVA SCOTIA.—Continued.</p> <p><i>Crasberry Island Fog Whistle.</i></p> <p>For Salary from 9th September, 1871, to 30th June, 1872 On account of contract for rebuilding Allowance for rent Anvil and forge Lead pipe, &c Steam whistle Coal Supplies</p>	<p>363 62 4,500 00 33 00 91 57 118 92 72 63 82 45 164 80</p>	<p>5,705 13</p>	<p>30,779 21</p>	<p>261,440 43</p>
	M. & F. Egan Lordly & Stimpson	<p><i>Humans Establishment, Scatarie.</i></p> <p>Drugs Supplies</p>	<p>23 48 121 04</p>	<p>144 52</p>		
	D. J. McNeil do H. W. Johnston	<p><i>Humans Establishment, St. Paul's.</i></p> <p>12 months salary as Superintendent Wages of boatmen Supplies</p>	<p>800 00 860 00 225 75</p>	<p>1,825 75</p>		
	J. K. Goold	<p><i>Signal Station.</i></p> <p>Expenses from 1st July, 1871, to 31st March, 1872</p>		<p>960 11</p>	<p>14,084 50</p>	
	W. McNeil J. White M. Amaro W. Hayden	<p><i>Buoys and Beacons.</i></p> <p>Buoy service, Port Hood do Tusket River do Pabstoo Harbour do Lookport</p>	<p>25 00 46 50 20 00 15 00</p>			

R. McNeil	10 00
G. S. Peart	20 00
A. Fraser	63 00
J. Kendrick	37 45
A. W. Bigelow	120 00
L. Kavanagh	30 00
M. Walsh	67 00
C. Muggah	40 00
H. Peich	100 00
D. Marchand	62 50
H. G. Nickerson	35 60
H. G. Pine	20 00
D. Waddle	20 00
W. Young	117 79
W. S. Symonds	294 93
S. & J. Cohen	10 00
W. McLean	377 25
do	51 95
lack Bros. & Co.	50 05
P. Paint, Jr.	27 50
A. McKay	131 00
G. R. Taylor	95 00
G. F. Cotton	847 22
Fraser, Reynolds & Co.	268 59
D. Whitman	9 00
J. W. Wilson	9 10
D. Waddle	18 00
J. Tait	3 68
Capt. Townshead	2 60
G. Wilson	6 00
3,040 51	
<i>General Account.</i>	
Salary as Superintendent of Lights	1,200 00
Lamps, Reflectors, &c.	563 66
Oil Tanks	264 00
do	293 29
do	70 59
do	242 20
Chimneys, &c.	575 75
Cooperage, &c.	11 90
Rent of Dock and Stores	722 53
Plate Glass, Paint, &c.	2,130 25
Lanterns, &c.	576 50
Supplies	173 12
Hardware, Glass, Rope, &c.	106 96
Freight	11 43
do	4 16
6,955 74	
Carried forward	
47,874 22	
201,440 43	

LIGHTHOUSES AND COAST SERVICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
31 Vic., c. 1 & 35 Vic., c. 3	I. F. Phelan Capt. N. White D. Whitman W. Young G. P. Black F. W. Fishwick A. Livingston N. S. Railroad J. A. S. De Wolfe & Son U. Keough J. K. Cold J. P. Mott J. Benley V. M. Smith S. G. Fraser Lieut. Col. T. Willy L. P. Hart S. A. eters D. C. Herbert C. Robinson J. Findlay Smith & Kay R. Bent McDonald S. G. W. Greenwood Davis & Co G. Block A. Woodgate W. Marvin Huntington	Brought forward..... NOVA SCOTIA.—Continued. General Account.—Continued.		6,955 74	47,574 22	261,440 43
	For Freight			24 18		
	do			7 83		
	do			2 00		
	do			3 12		
	do			5 20		
	do			47 22		
	do			2 70		
	do			65 20		
	do			4 56		
	do			1 00		
	Cartage			51 19		
	Ammunition for guns			112 42		
	Soap			96 00		
	Oars			169 40		
	Testing Oil, locating lighthouses, making plans, &c.			5 00		
	Testing oil			43 10		
	Storage of oil			31 20		
	Carrinades			42 50		
	Boat			5 50		
	Repairs to boat			24 00		
	Line			7 00		
	Iron tools			4 00		
	Repairs to boat			27 40		
	Bricks			11 45		
	Machine oil			5 10		
	Expenses on casks			87 20		
	City Taxes			34 99		
	Wharfage			3 20		
	do			79 76		
	Postage			133 06		
	Oil pumps, supplies, &c.					
	Advertising			13 00		

Chislen Publishing Co.	14 60
Willis & Davis	7 92
A. Grant	9 75
N. V. Bryden	1 50
W. Elder	5 00
H. W. Johnston	4 31
H. Harborne	40 00
J. S. Mitchell	43 50
C. Neil	439 16
T. P. Jost	133 33
do	7 75
J. H. Kendrick	321 44
S. Cunard & Co.	11 58
E. Cann	3 80
A. Munro	1 19
J. Hanlon	2 50
G. Bent jun.	9 00
H. Haverstock	60 00
E. Abbott	1 25
C. Neil	12 25
W. H. Tully	76 66
J. Melvin	51 20
M. Phelan	9 00
J. Mitchell	149 40
Hon. W. Muirhead	2,600 00
Bank of Montreal	6 50
C. F. Clinch	1,140 32
G. W. Cook	1,945 68
do	91 72
Lordly & Stimpson	132 42
J. Halfer	10 80
P. Grant & Co.	15 80
A. Stephen & Son	16 50
W. H. Tully	29 90
do	9 50
Kent & Malvin	3 65
J. Woodhall & Sons	24 19
A. & H. Creighton	8 00
C. G. & C. Hayner	1 35
J. Dillon	30 00
J. J. Serevin	4 08
S. Tufts	86 79
Mitchell & Co.	445 66
J. H. Harding	10 05
E. Billman	15 68
Coughlan & Co.	29 60
H. W. Johnston	120 00
do	80 00
Carried forward	15,380 11
	63,254 33

LIGHTHOUSES AND COAST SERVICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			63,254	33	261,440	43
		NOVA SCOTIA.— <i>Concluded</i> .			1,999	14	61,255	19
		Less amount transferred to construction account.....						
		SABLE AND SEAL ISLANDS HUMANE ESTABLISHMENT.						
34 Vic., c. 1 & 35 Vic., c. 3.	S. P. Dodd.....	For 12 month's salary as Superintendent.....			572	00		
	do	12 do wages of staff.....			2,202	89		
	Fraser, Reynolds & Co.	Hardware, Rope, &c.....			315	48		
	J. Movatt.....	Soap and Lime.....			13	53		
	R. Currie.....	Live stock.....			643	55		
	Kent & Melvin.....	Water for live stock.....			2	40		
	E. Petipas.....	Truckage.....			8	19		
	Ocean Marine Ins. Co	Insurance on supplies.....			4	75		
	W. M. Smith.....	Empty barrels.....			48	80		
	J. Melvin.....	do.....			59	50		
	J. D. Nash.....	Pig feed.....			178	70		
	Capt. P. A. Scott.....	Purchase of oats.....			46	20		
	C. Neil.....	Labourer in connection with supplies.....			24	25		
	W. H. Tully.....	Shingles.....			52	50		
	W. Murray.....	Hay cart.....			62	00		
	J. Hogan & Sons.....	Lumber.....			88	60		
	J. Haws & Co.....	Balance on Rocket apparatus.....			88	24		
	A. Boak & Son.....	Rocket gear.....			10	52		
	D. H. Pitts.....	Water casks.....			8	50		
	F. Forham.....	Horse slings.....			10	00		
	E. E. Peters.....	Surf boat.....			100	00		
	W. F. Eed.....	Medicines.....			42	00		
	S. J. Scriven.....	Hard bread.....			19	00		
	G. Piers.....	Empty bags.....			50	00		
	J. Whitman.....	Oats.....			111	50		
	J. H. Hamilton.....	do.....			21	00		
	R. Carver.....	Potatoes.....			63	50		
	W. H. Nauffa.....	do.....			49	00		
	H. W. Johnston.....	Wages of men sailing cargo of "Wild Duck".....			456	00		
	do	Lumber.....						

<i>do</i>				
J. McKay & Co	Stove pipe, &c.	11 63		
W. S. Symonds & Co	Iron work	41 80		
A. Robinson	Willow cuttings	5 40		
J. McDonald	Fork	5 00		
H. Cook	Conveyance of men	117 00		
H. W. Johnston	Plough	12 00		
Chipman Bros	Provisions	18 00		
Loroly & Stimpson	Life belts	188 34		
G. S. Yeats	Carpenters work	41 56		
J. Browser	Sundries	6 15		
S. W. Marrow	Provisions	8 35		
J. Crossland		736 63		6,607 15
CAPE RACE LIGHT.				
Hon. Receiver General	Bill of Exchange to pay for the proportion of the main- tenance payable by Canada to 30th June, 1871			208 78
REMOVAL OF WRECKS.				
A. Lemoine	Payment of balance due to Contractor on account of the removal of the wreck of the <i>Glammore</i>			1,000 00
	Total			330,511 55

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1	S. Risley	12 months salary as Chairman of Board of Inspection for the year ended 30th June, 1872	1,400 00		
	W. M. Smith	9 months salary as Inspector	1,000 00		
	F. X. Befort	do	600 00		
	J. Taylor	do	600 00		
	J. Samson	do	600 80		
	T. Fessenden	do	600 00		
	do	Salary 1st April to 11th June	161 31		
	W. J. Moneilly	Salary 10th April to 30th June, at \$1,000	222 20		5,183 51
	S. Risley	Travelling and incidental expenses in connection with the Board of Examiners for year ended 30th June, 1872	1,434 04		
	W. M. Smith	Travelling and incidental expenses for year ended 30th June, 1872	445 00		
	F. X. Befort	do	94 92		
	J. Taylor	do	371 23		
	J. Samson	do	208 35		
	T. Fessenden	do	219 15		
	J. H. Harding	do	219 00		
	do	Paid for fitting office, St. John	257 31		
	Stationery Office	do Furniture for Stationery	67 49		
		Total		3,316 49	8,500 00

H:

12
23
66

CULLERS

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1	Wm. Quinn.....	Supervisor of Cullers, 12 months salary .....	.....	2,000 00		
	A. Frazer.....	Deputy do .....	.....	1,600 00		
	T. Walsh.....	Accountant, do .....	.....	1,200 00		
	Thos. Power.....	Specification Clerk, do .....	.....	800 00		
	J. Tierney.....	Messenger do .....	.....	400 00		
	Jas. Prudergast.....	Specification Clerk, do .....	.....	634 40		
	Pierre Miller.....	do do .....	.....	825 00		
	F. Quinn.....	do do .....	.....	825 00		
	E. Duggan.....	do do .....	.....	600 00		
	W. Launier.....	do do .....	.....	600 00		
	J. E. Belland.....	do do .....	.....	500 00		
	N. Stewart.....	do do .....	.....	312 50		
	F. H. Drouin.....	do do .....	.....	500 00		
	Z. Leviscur.....	do do .....	.....	500 00		
	Jas. Foley.....	do do .....	.....	500 00		
	Geo. DeBois.....	do do .....	.....	109 70		
		CONTINGENCES.			11,906 60	
	John Giblin.....	For Rent of Office .....	.....	800 00		
	Corporation of Quebec.	Assessment and Water Taxes.....	.....	199 32		
	Royal Insurance Co.....	Insurance .....	.....	10 00		
	A. Thompson.....	Stationery .....	.....	11 60		
	C. L. Thompson.....	do .....	.....	14 95		
	J. H. Oakes.....	Fuel.....	.....	174 00		
	A. Thudelle.....	do .....	.....	12 40		
	A. Henderson.....	do .....	.....	11 60		
		Carried forward.....	.....	198 00		
				1,035 87	11,906 60	.....

CULLERS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	cts.
34 Vic., c. 1.	J. Baile Wm. O'Donnell Patrick Kelly	Brought forward	198 00	1,035 87	11,906 60	.....
		QUEBEC.—Continued.				
		CONTINGENCIES.—Concluded.				
	For Fuel.	do	4 25			
	do	do	2 65			
	Sawing Fuel	do	27 50	232 40		
	Geo. Cary	Subscription to and advertising in Mercury	24 00			
	J. J. Foote	do	22 00			
	Jas. Carroll	do	12 08			
	A. Côté & Co.	do	9 68			
	Hector Fabre	do	8 46			
	F. Evanturel	do	1 00			
	W. E. Jones	do	3 00			
	Middleton & Dawson	do	4 50	84 72		
	Casault, Langlois & Angers	Professional services	7 00			
	Panet & Huot	do	3 00	10 00		
	Sarah Morris	Charwoman	99 90	99 90		
	Jas. McGuire	Plumber	79 15			
	T. Andrews	do	1 20			
	J. Corbin	Joiner	75 36			
	J. Hunter	Tinsmith	52 40			
	T. J. Shaw	Sundries	20 12	208 11		
	J. A. Quinn	do	16 56			
	W. H. Laroche	Ice	15 50			
	Jas. Howard	Carting snow	14 00			
	Anna Kane	Tinsmiths work	9 73			
	O. Mathieu	Mason	9 59			

CULLERS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic, c. 1.		<i>Brought forward</i>	13,831	2,151 33	14,927 86	.....
		QUEBEC.—Concluded.				
		FEES.—Concluded.				
		Fee on Square Timber.....	390 76			
	O. Gauvreau.....	do	388 84			
	J. Millar.....	do	386 92			
	J. B. A. Dorval.....	do	385 64			
	P. Genest.....	do	384 36			
	A. Frederick.....	do	378 17			
	J. Bergeronne.....	do	364 03			
	A. H. Lockquelle.....	do	363 97			
	S. Lacompte.....	do	335 53			
	N. Gairson.....	do	332 39			
	P. McNeil.....	do	326 80			
	A. Miller.....	do	328 67			
	J. V. Murphy.....	do	320 74			
	J. McCormick.....	do	292 43			
	N. Valin.....	do	291 25			
	G. Dorval.....	do	280 63			
	J. F. Fevre.....	do	235 28			
	L. Lockquelle.....	do		19 617 83		
	E. Verrault.....	do	509 93			
	L. Demars.....	do	284 68			
		Deal Planks, &c.....		794 61		
		do				
		Deals and Planes.....	2,081 65			
	J. McNaughton.....	do	2,077 19			
	F. H. Thompson.....	do	1,842 87			
	J. Malone.....	do	1,269 48			
	T. Wilson.....	do	1,019 67			
	J. B. Vachon.....	do	740 21			
	B. Kent.....	do	684 60			
	F. H. Demars.....	do	552 83			
	M. Hamel.....	do	490 36			
	V. Clark.....	do				

<i>D. Moreau</i>	469 73		
<i>J. Lefrançois</i>	368 83		
do	385 16		
<i>M. Murphy, jun.</i>	349 17		
do	311 26		
<i>B. Lockquellé</i>	293 03		
<i>J. Lynch</i>	241 48		
<i>M. Murphy, sen.</i>	219 03		
<i>W. McKircheon</i>	104 22		
<i>F. H. Hamel</i>			
<i>C. Couture</i>			
13,470 79			
<i>Thos. Malone</i>	3,174 60		
<i>J. Myher</i>	1,279 12		
4,453 72			
Staves	720 44		
do	528 81		
<i>M. Fitzgibbon</i>	464 83		
do	463 41		
<i>J. Curcio</i>	460 57		
<i>J. A. Quinn</i>	435 79		
do	434 02		
<i>L. Myrand</i>	416 56		
do	339 37		
<i>J. Villeneuve</i>	314 11		
do	304 19		
<i>N. Beauré</i>	283 66		
<i>J. Langlois</i>	267 76		
<i>J. B. Pheilbert</i>			
<i>M. Gibbons</i>			
5,433 52			
Total, Expenses Quebec.....			
45,921 80			
60,849 66			
MONTREAL.			
SALARIES.			
<i>C. F. Belle</i>		500 00	
<i>J. Coursoile</i>		100 00	
<i>F. A. Belland</i>		112 50	
<i>B. H. Harvey</i>		60 00	
<i>W. H. Melmer</i>		72 73	
do		29 50	
<i>L. Dupont</i>		4 00	
<i>E. A. Barsalo</i>		76 00	
<i>P. Penne</i>		47 25	
<i>J. Dennis</i>		44 00	
<i>A. Fraser</i>			
Carried forward.....			
1,046 00			
60,849 66			

CULLERS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	1/2 \$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		1,046 00		60,849 66
		MONTREAL.—<i>Concluded.</i>				
		SALARIES.— <i>Concluded.</i>				
	F. Parrette	Specification clerk	12 00			
	F. X. Bolland	do	5 40		1,063 40	
		CONTINGENCIES.				
	Estate Masson	For Rent, Taxes, &c.	72 35			
	Post Office	Postage	10 18			
	A. J. Graham	Stationery	23 29			
	J. O'Neil	Outside service	30 00			
	A. Duponté	Cleaning office, fuel, &c.	14 00			
	C. E. Belle	Petty expenses	13 62			
	Montreal Telegraph Co.	Telegrams	3 75			
	C. E. Belle	Leas paid on cheques	1 21			
	do	do	0 04		168 44	
		FEES.				
	E. Barsalo	Square Timber, &c.	2,962 52			
	F. X. Curson	do	179 93			
	F. X. Bolland	do	318 04			
		Total, Expenses, Montreal.		3,460 49	3,628 93	4,692 33
						65,541 99

<i>Lees balances due by supervisors, 30th June, 1871. Vide public accounts 1870-71, p. 211.</i>	12 00	03 33
	91 33	
Wm. Quinn.....		65,438 66
F. X. Belland.....		238 60
Add balance due by Wm. Quinn, 30th Jun 1872.....		65,697 26

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vict. c. 1. Sch. B.....	Commissioners for the construction of the Intercolonial Railway...	<p>CHARGEABLE TO CAPITAL.</p> <p>RAILWAYS.</p> <p><i>Intercolonial Railway.</i></p> <p>For payments made during the year ended 30th June, 1872. <i>Vide Part III.</i></p>				5,039,063 58
34 Vic. c. 1. & 35 Vic. c. 1.	Sundry persons.....	<p><i>Pacific Railway Survey.</i></p> <p>For amount expended in the year ended 30th June, 1872. <i>Vide Part III.</i></p>				399,028 16
34 Vic. c. 1...	Lewis Curvell.....	<p><i>New Brunswick Railway.</i></p> <p>For amount spent on construction in the Fiscal Year ended 30th June, 1872, <i>Vide Part III.</i></p>				58,575 28
34 Vic. c. 1.	George Taylor.....	<p><i>Nova Scotia Railway.</i></p> <p>For amount spent on construction in the Fiscal Year ended 30th June, 1872, <i>Vide Part III.</i></p>				33,502 65
34 Vic. c. 1. Sch. B.....	<p>Thos. Adams, and E. R. Dewhurst.....</p> <p>John Brown.....</p> <p>David Irwin.....</p> <p>S. D. Woodruff.....</p> <p>Thos. Monro.....</p> <p>Robt. Mitchell & Co.....</p> <p>George Neilson & Co.....</p> <p>J. B. McNamée.....</p> <p>Sundry persons.....</p>	<p>CANALES.</p> <p><i>Welland Canal.</i></p> <p>For salary and travelling expenses of engineers and overseers. Work done, deepening summit to Lake Erie level.....</p> <p>" at Dunnville waste weir.....</p> <p>Travelling expenses and disbursements for 10 months in year 1871.....</p> <p>Travelling expenses and wages of assistants.....</p> <p>Excavating East Bank, Deep Cut.....</p> <p>Enlarging and deepening harbour, Port Colborne.....</p> <p>do do Port Dalhousie.....</p> <p>Advertising.....</p>		<p>3,324 72</p> <p>26,000 00</p> <p>6,800 00</p>		<p>273 00</p> <p>631 48</p> <p>10,167 00</p> <p>5,887 00</p> <p>406 00</p> <p>191 12</p>

34 Vic, c. 1, Sch. B.	John A. Cameron Denis O'Brien John G. Sippell George Heuback Thos. Hewitt & C. F. Clerk John McIntosh Depart. Public Works	La-hine Canal. Work done to waste weir. Removing piers and booms Labour, &c., at regulating weir Cement furnished for do Labourers at waste weir, also foreman of works at Smith's work regulating weir. Advertising	8,957 00 3,286 00 9,693 54 2,056 60 11,184 95 1,456 14 73 92	36,708 15
34 Vic, c. 1, Sch. B.	Jas. Goodwin Calvin & Breck Alexander Fleck	<i>Carleton and Grenville Canal.</i> To pay to him as contractor for enlargement of canal, for work done. Timber for new lock gates Castings, &c., for do	140,403 00 4,502 18 5,407 00	
	Bank of Montreal Thos. Hewitt & Chs. F. Clerk Thos. Redmond Depart. Public Works	J. G. Sippell, for wages of labourers Engineering staff and labour at new lock gates Contractor for swing bridge, for work done Advertising	6,102 36 7,861 63 675 00 246 11	165,257 28
	Vic, c. 1.	<i>Parliament and Departmental Buildings, Ottawa.</i>		
	Charles Garth R. H. McGreevy do do Chalmers & Co. J. W. Harper, Payr. J. R. Arnoldi Depart. Public Works	To pay him amount of award in his favor as contractor for heating and ventilating public buildings, Ottawa. Amount of award in his favor as contractor for public buildings, Ottawa. Balance due to him on final estimate Altering gallery doors, lumber for making roads, and der- rick left in tower, Parliament Buildings, Ottawa. Amount due for covering steam pipes, public buildings, Ottawa. Draughtsmen and clerks of works, public buildings, Ottawa. Services and travelling expenses connected with public buildings, Ottawa. Sundry persons for advertising.	12,875 00 11,372 00 3,526 30 365 00 208 50 4,097 12 150 00 167 70	33,361 62
		<i>Carried forward</i>		5,785,815 42

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<p><i>Brought forward</i>.....</p> <p>CHARGEABLE TO CAPITAL.—<i>Concluded.</i></p> <p>PUBLIC BUILDINGS.—<i>Concluded.</i></p> <p><i>Parliamentary and Departmental Buildings. Ottawa.—</i> <i>Concluded.</i></p>			33,361 62	5,785,815 42
	Wm. Farquhar & Co.....	For work done as contractors for Library of Parliament Buildings.....		577 50	34,500 63	
	Joseph White	Planting trees on ground about public buildings, Ottawa.		305 77	883 27	68,745 52
	Blyth & Kerr.....	Outside ramps and fitting up on ground about public buildings, Ottawa.				
	Receiver General.	<p><i>Public Buildings, Halifax</i></p> <p>Amount credited Province of Nova Scotia, account of New Buildings.....</p>			66,385 00	
	do	do credited Province of Nova Scotia, account of New Buildings.....			17,615 00	84,000 00
		Total.....				5,938,560 94

PUBLIC WORKS AND BUILDINGS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.	Joseph Wilson, J. W. Harper, Payr. Robert C. Douglas,	<p>CHARGEABLE TO CONSOLIDATED FUND.</p> <p>CANALS.</p> <p><i>Sault Ste. Marie Canal.</i></p> <p>For expenses connected with survey R. C. Douglas for services and travelling expenses con- nected with survey to 31st December, 1871 Balance due to him for disbursements</p>	28 89 809 00 111 46			949 35
	Receiver General Henry Gillespie Thomas Hewitt R. P. McMillan Thomas Hewitt Campbell & Burley John Harry J. W. Harper R. Myers J. M. O. Cromwell, P.L.S. John Harry	<p><i>Miscellaneous Canals.</i></p> <p>To pay to Bank of Montreal, amount of J. G. Sippell's cheque for land purchased for lock-keepers' houses, Chambly Canal Work done as contractor for lock-keepers' houses, Chambly Canal Advertising lock-houses in La Minerve Labour, enlarging ditch lock, Williamsburg Canal. Improving channel above and below Ste. Ann's Lock. Work done as contractors for lock-master's dwelling, Port Colborne. fall for land purchased and damage to land, Rideau Canal. Sundry persons for damage to their land, do Damage to his land, Rideau Canal. Professional services reporting on land damages, Rideau Canal Work performed per contract at Bob's Lake, Rideau Canal</p>	900 00 982 00 24 40 1,906 40 1,077 00 1,939 46 1,370 00 385 00 3,310 00 150 00 122 50 1,000 00			11,260 36
	Harvey & Korman	<p>HARBOURS AND PIERS.</p> <p><i>Province of Ontario.</i></p> <p>For work done as contractors for Goderich Harbour Works, Lake Huron.</p>	67,664 21			67,664 21
		<p><i>Carried forward</i></p>				12,209 71

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>					12,209	71
		CHARGEABLE TO CONSOLIDATED FUND.—Con.						
		HARBOURS AND PIERS.—Concluded.						
		<i>Province of Ontario.—Concluded.</i>						
33 Vic. c. 2	Reed & Walker.....	Work done as contractors for Chantry Island Breakwater.....						
Sch. B.	John Brown.....	do Rondeau Harbour Works, Lake Erie.....	27,336	32				
& 34 Vic. c. 1,	Geo. F. Austin.....	Salary of self and assistants on works at harbours, &c., Lakes Erie and Huron.....	62,483	88				
Sch. B.	Dept. of Public Works.	Sundry persons for advertising.....	4,127	20				
				73	51		161,685	12
	Robt. Baird, Reeve.....	Account of legislative grant for completion of piers, Kincardine Harbour.....	5,000	00				
	William Hall.....	Work done as contractor for completion of piers, Kincardine Harbour.....	1,020	00				
	Geo. F. Austin.....	Salary to Wm. Rastall, foreman for completion of piers, Kincardine Harbour.....	92	50				
	Dept. of Public Works.	Sundry persons for advertising.....	27	20			6,139	70
		<i>Province of Quebec.</i>						
	Dept. of Public Works.	Sundry persons for advertising in reCoteau du Lac Pier.....			39	44		
	Belanger & Gariepy.....	Sundries supplied for works at Cap de Chatte.....			15	45		
	Joseph Roy.....	Removing obstructions Cap de Chatte River.....			776	75		
	Joseph Ross.....	Expenses connected with deepening entrance to Amherst Harbour, Magdalen Islands.....			1,807	26		
	Henry Chepmell.....	A. F. Ross of Fictou, U. S., for a submarine diving apparatus.....			260	00		
	Belanger & Gariepy.....	Hardware supplied for works at Amherst Harbour.....			360	42		
		<i>Province of Nova Scotia.</i>						
	Thomas Evans.....	Work at Mabou Harbour.....	8,000	00				
	Dept. of Public Works.	Sundry persons for advertising.....			29	38		
							8,029	38

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic, c. 1 . . .	E. H. Lemay do Depart. of Public Works.	<i>Brought forward</i> CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i> SLIDES AND BOOMS.— <i>Concluded.</i> For Salary as inspector of works on the Sault au Recollet Removal of obstructions in Riviere des Prairies Sundry persons for advertising	5,673	38	57,452	34	219,493	38
	W. F. Costigan D. D. Glazier E. T. Trites H. F. Ferley	IMPROVEMENT OF RIVERS. Work improving tow-path St. John River, N. B. do do do do do do Professional services connected with improvements St. John River			7,348	46	64,800	80
	Row & Keyle J. W. Harper, Payr. Depart. of Public Works.	ROADS AND BRIDGES. Work done as contractors for bridge, Portage du Fort Moses Aubrey, salary as inspector for Portage du Fort Sundry persons for advertising			1,000	00	1,368	60
	Daniel Fraser Oliver Ouellette J. D. L'Amis L. P. Gauvreau do	Less refunded by Mayor of Portage du Fort Work done as contractor for Metapedia Road Labour for repairs to Temisconata Road Sundry contractors in full for work on Gulf Road do do do Disbursements on account of do do			2,211	83	4,359	74

MISCELLANEOUS WORKS.					
Z. Vaudry	Lanterns for piers below Quebec			181 00	
Daniel Fraser	Repair of damages on Metapedia Road			2,400 00	
Burland L'African & Co.	Engraving and printing maps, &c., for use of Canal Commission			1,138 50	
Receiver General	W. Moss for services as auctioneer for sale of Oakville Harbour			50 00	
Dept. of Public Works.	Sundry persons for advertising "Cape Jouriman Light-house"			6 00	3,775 50
PUBLIC BUILDINGS.					
Trustees of St. John's Savings Bank	Cost of Savings Bank Building, St. John, N. B.			26,853 82	
J. W. Harper, Payr	D. Ewart, salary as draughtsman, Post Office, Ottawa			90 00	
John Heney	Firewood supplied for heating public buildings, Ottawa	22,125 30			
John M'Guire	do and in full of all demands	3,601 31			
Evans Brothers	Coal supplied for heating public buildings, Ottawa	1,457 88			
Esmond Brothers	Coal oil	69 65			
J. W. Harper, Payr.	Salaries of staff of heating apparatus, public buildings, Ottawa, to 31st May, 1872	8,576 25			
Dept. of Public Works.	Sundry persons for advertising	197 75			
Blyth & Kerr	Materials for hot air furnace, Rideau Hall			36,028 14	
Louis Paiment	Contract for removal of snow from public buildings, Ottawa			772 83	
J. W. Harper, Payr.	Men for removal of snow, from public buildings, Ottawa	715 00			
		901 00			1,616 00
Post Offices.					
Gibb, Hunter & Doucet ..	Notarial services connected with purchase of site of Post Office, Montreal		24 30		
Chs. F. Clark, Payr.	Baserrine & Co., for removing bas relief from Banque du Peuple		60 00		
Dept. of Public Works.	Sundry persons for advertising		51 80		
Bank of Montreal	John Pratt, President, and A. A. Trottier, Cashier Banque du Peuple, purchase money of site for New Post Office, Montreal		29,721 00		150,000 00
John Elliott	Work performed as Contractor for Post Office, Toronto ..		993 00		
John Harper	Salary to 30th April, 1872, as Clerk of Works to Post Office, Toronto		500 00		
Henry Langley	Professional services connected with Post Office, Toronto ..		10 00		
Dept. of Public Works	Advertising		6,000 00		
Estate of Bank of U. C.	Value of their portion of site of Post Office, Toronto				37,224 00
	Carried forward				252,720 89
					293,698 02

34 Vic, c. 6 .

34 Vic. c. 1 . . .

Public Works and Buildings.—Continued.

44	AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.			<i>Brought forward</i>		252,720 89		293,698 02
			CHARGEABLE TO CONSOLIDATED FUND.— <i>Continued.</i>				
			<i>Post Offices.—Concluded.</i>				
		Breton and Frère.....	For work performed as Contractors of Post Office, Quebec.....			30,985 00	
		J. Baptiste St. Michel..	Salary as Clerk of Works of Post Office, Quebec, to 31st May, 1872.....			862 50	
		P. Gauvreau.....	Professional services connected with do			300 00	
		do.....	Expenses connected with laying of corner stone of Post Office, Quebec.....			43 61	
		Hon. George Irvine.....	Professional services connected with purchase of site of Post Office, Quebec.....			55 00	
		J. Baptiste D'Erone.....	Services and travelling expenses connected with Post Office, Quebec.....			27 00	
		J. W. Harper, Paymaster	Honorable Henry Black for ground necessary for a miteroyen wall for Post Office, Quebec.....			190 50	
		do	Draughtsmen, D. Ewart and J. Lacrisse.....			240 00	
		Department Public Works	Sundry persons for advertising.....			72 09	
		Bank of Montreal.....	Site of new Post Office, St. John, N.B.....			14,000 00	32,715 70
		W. H. Tuck.....	Professional services do			206 39	14,206 39
		Wm. Joans.....	Fencing connected with new Post Office, London.....			342 20	
		Wm. Robinson.....	Professional services, do do			17 10	359 30
			<i>Custom House, London.</i>				
		Charles Dunningt.....	Work done as Contractor of Custom House, London.....	5,300 00			
		Wm. Robinson.....	Chas Dunningt as do do	4,019 82			
		John P. O. Byrne.....	Salary as Clerk of Works do			9,319 82	
		Wm. Robinson.....	Professional services do do			1,900 00	
			Professional services.....			800 00	11,119 82

		<i>Immigrant Buildings.</i>			
34 Vic, c. 1 & 35 Vic, c. 3	Joseph Laplante	Work done as Contractor for Immigrant Buildings, Montreal	4,530 00		
	Jacques Jobin	do do Point Levis	11,992 80		
	S. Marceau	Salary and travelling expenses as Clerk of Works to 31st May, 1872, for immigrant buildings, Point Levis	505 25		
	P. Gauvreau	Plans furnished and travelling expenses connected with immigrant buildings, Point Levis	414 00		
	Anne Kane	Stove, &c., for do do	119 08		
	Department Public Works	Sundry persons for advertising connected with immigrant buildings, Point Levis	77 52		
	do do	do do do Montreal	29 16	17,667 81	
34 Vic, c. 1	Joseph Mathieu	Repairs to Quarantine Station, Grosse Isle	949 12		
	do do	Work done as Contractor for Doctor's residence, Grosse Isle	2,430 00		
	Augustus Mathieu	Work done as Contractor for pier extension, Grosse Isle	3,740 00		
	Michael Reinhart	Salary and travelling expenses to 31st May, 1872, as Clerk of Works, Grosse Isle	299 95		
	P. Gauvreau	Services connected with works at Grosse Isle	312 00		
	Department Public Works	Sundry persons for advertising	41 96	7,773 03	
	Clark & Stackhouse	Work performed as Contractors for buildings, Partridge Island, N.B.			
	Jacob Bowser	Work performed as Contractor for Quarantine station, Lawlor's Island, N.S.	2,759 00		
	J. Monaghan	Salary as Clerk of Works, Quarantine station, Lawlor's Island, N.S.	282 50		
	H. Hartshorne	Sundries	20 00		
	Department Public Works	Advertising	13 62	3,075 12	
	Thomas Overend	Work done as Contractor for immigrant buildings, Kingston	3,731 00		
	John Power	Professional services superintending erection of immigrant buildings, Kingston	186 55		
	R. Macpherson	Sundry articles supplied for immigrant buildings, Kingston	77 59		
	Wm. Edwards	Sundry accounts connected with alterations in immigrant buildings, Toronto	367 21		
	Department Public Works	Advertising immigrant buildings, Kingston	28 94		
	do do	do do do Toronto	5 32	4,396 61	
	J. W. Harper	W. R. Billings for services as draughtsman for immigrant sheds, Fort Garry	308 00		
		Carried forward		348,340 85	293,698 02

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic, c. 1.	Thomas S. Scott.	<i>Brought forward.</i>			348,340	85		293,698 02
	Robt. Mitchell & Co.	CHARGEABLE TO CONSOLIDATED FUND.						
	J. W. Harper, Paymaster	<i>Continued.</i>						
	Sir Wm. Logan.	PUBLIC BUILDINGS.—Concluded.						
	J. W. Harper, Paymaster	<i>Public Buildings Generally.</i>						
	do do	For travelling expenses as Architect	975	18				
	Blyth & Kerr	Brass rail, &c., for new Custom House, Montreal	176	00				
	Thos. C. Patgeon	Salaries of draughtsmen	604	75				
	W. D. Campbell, N. P.	12 months' interest to 1st May, 1872, on purchase money of land for Montreal Custom House	4,730	00				
	Geo. Harding	Stamps & Treasuries, for tools lost by fire at Rideau Hall	106	00				
	Robert Bell	Westfield Lock Works, N. Y., for locks and express charges	57	89				
	Emerson Coatesworth	Sundry work at Rideau Hall connected with late fire there	166	00				
	Treasurer of Quebec	Work rebuilding shed at Rideau Hall	673	00				
		Notarial services <i>in re</i> deed of Spencer Wood property	22	80				
		Plumbers' work at temporary Custom House, Toronto	174	25				
		Plasterers' work do	350	00				
		Carpenter and joiners' work do	416	00				
		Purchase price for a Penitentiary of St. Vincent de Paul property near Montreal (interest to be paid by Quebec Government until the delivery of the property to the Dominion Government at 5 per cent. per annum)	8,452	47				
	Department Public Works	Advertising, connected with Little Hope Light-house, N. S.	110,000	00				
		RENTS, REPAIRS, FURNITURE, &c.	41	91				
	J. W. Harper, Paymaster	Workmen at Public Buildings, Ottawa, and travelling expenses and salary of foreman	19,636	57				
	do do	Gardener's staff, Rideau Hall, to 31st May, 1872	1,533	83				
	do do	G. Bailey for smiths' work, Public Buildings, Ottawa	435	20				
								466,835 23

Public Works and Buildings.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 1.		<p style="text-align: center;">SERVICE,</p> <p style="text-align: center;"><i>Brought forward.</i></p>	983 44		41,403 68		760,533 25
<p>CHARGEABLE TO CONSOLIDATED FUND.</p> <p><i>Continued.</i></p>							
<p>RENTS, REPAIRS, FURNITURE, &c.—Concluded.</p>							
<p>For Distemping Rideau Hall..... 478 28</p>							
<p>A Corinthian column do 72 70</p>							
<p>Grates, &c., supplied do 45 00</p>							
<p>Clearing snow, per contract do 250 00</p>							
<p>Repairs to temporary Post Office, Quebec..... 1,829 42</p>							
<p>Furniture and fitting up new Custom House, Montreal. 256 50</p>							
<p>Winter sashes and doors do 2,199 25</p>							
<p>Full for repairs do 550 00</p>							
<p>Travelling expenses and disbursements do 700 00</p>							
<p>Assessment on property, McGill-street, Montreal, for 1868-69, with interest..... 61 80</p>							
<p>Repairs to old Custom House, Montreal..... 3,511 05</p>							
<p>S. Lariviere, for superintending repairs to old Custom House, Montreal..... 1,579 93</p>							
<p>Work done as contractors for Custom House, Montreal. 37 04</p>							
<p>Stoves for do 466 60</p>							
<p>Labour laying gas pipes for do 3,607 92</p>							
<p>Gas fitting for do 124 70</p>							
<p>Travelling expenses connected with repairs to do 28 50</p>							
<p>Work done as Contractor for repairs Geological Survey Buildings, Montreal..... 690 00</p>							
<p>Alphonse Laurier superintending repairs to Geological Survey Buildings, Montreal..... 78 20</p>							
<p>Repairs to furnaces, Quebec Custom House..... 5,032 96</p>							
<p>Tin and plumber's work do 1,168 17</p>							
<p>Other work do 77 50</p>							
<p>Rebuilding wall, Hamilton Custom House..... 97 20</p>							
<p>Webber & Brothers..... 158 40</p>							
<p>..... 66 34</p>							
<p>..... 321 94</p>							
<p>..... 345 00</p>							

	17 25	362 25		56,468 01		81,057 54
<i>Services superintending rebuilding wall do.</i>						
Roofing addition to Ottawa Post Office	300 00					
Work performed building addition and repairs to Ottawa Post Office	361 75	661 75				
		82 38				
Painting, &c., London Post Office				180 48		
Sundry persons for advertising, viz. :—						
Rideau Hall	48 54					
Quebec Custom House	46 58					
Montreal New do	24 96					
Geological Survey Office	12 00					
Public Buildings, Ottawa	48 40					
RENTS AND REPAIRS, NEW BRUNSWICK.						
Repairs to St. John's Custom House	8,424 17					
do do do do do do do do	200 00					
	170 00					
	80 00					
	269 25					
	1,321 73					
Removing counters in St. John Savings Bank				10,465 15		
				30 00		
RENTS AND REPAIRS, NOVA SCOTIA.						
Wages as Keeper of New Buildings		450 00				
Morrison & Powell, wages as firemen, New Buildings		540 00				
Water rate do do do do do do do do		100 00				
Coal and gas and hauling coal		834 20				
Petty expenses connected with		343 22				
Alterations and repairs do do do do do do do do		5,836 00				
Furniture do do do do do do do do		2,186 21				
Machinist do do do do do do do do		475 88				
Gas fitting do do do do do do do do		489 55				
Locks do do do do do do do do		70 61				
Plumbing and glazing, &c. do do do do do do do do		760 96				
Painting do do do do do do do do		1,641 28				
Carpets do do do do do do do do		336 47				
SURVEYS AND INSPECTIONS.						
Salaries of Staff, and other disbursements connected with Welland Canal survey		5,980 61				
				14,094 38		
						841,500 79
<i>Carried forward</i>						

Public Works and Buildings.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			5,980 61	841,590 79
		CHARGEABLE TO CONSOLIDATED FUND. <i>Concluded.</i>				
		SURVEYS AND INSPECTIONS. — <i>Concluded.</i>				
		For disbursements and travelling expenses connected with				
	G. F. Baillargé	Bate Verte Canal and other surveys		6,068 86		
	J. W. Harper, Paymaster	Thomas Guerin for travelling expenses and services con-		260 45		
	do	nected with Bate Verte Canal survey		70 10		
	Samuel Kefer	F. Walsh do				
	James Bailiff	Balance due to him as Secretary of Canal Commission ..		871 12		
		do for printing report of do		88 95		
	J. W. Harper, Paymaster	Salaries of draughtsmen		960 07		
	John Page	Travelling expenses connected with surveys		1,454 50		
	Charles Potter	Transit theodolite		379 40		
	Thos. D. King	Level		181 50		
	Hearn Harrison & Co	Mathematical instruments supplied for surveys		90 00		
	J. W. Harper, Paymaster	Travelling expenses of Deputy Minister of Public Works		72 95		
	G. F. Baillargé	Disbursements connected with Sluipagan Survey		75 00		
	J. W. Harper, Paymaster	Freight and express charges to Boston of a case of maps,		400 00		
	do	British Columbia				
	Joseph Rosa	(† McLaughlin for service in Photographic Office		25 77		
	H. R. Symmes	Salary and hotel expenses connected with surveys		75 00		
		Travelling expenses of self and assistants and wages of		335 50		
		men examining River Ottawa for proposed improve-				
		ments				
	G. F. Baillargé	Sundry disbursements		433 81		
	J. W. Harper	R. Steckel for disbursements assisting Mr. Baillargé		40 75		
	Hon H. H. Killaly	Incidental expenses connected with the commission for		43 00		
		enquiry into the discharge of saw-mill waste into				
		navigable rivers		400 00		
	W. Kingsford	Services preparing maps for surveys		100 00		
	do	On account of disbursements connected with surveys,		200 00		
	Peter Grant	Rideau Canal		100 00		
		Survey of Paspebiac Harbour				

Department	Public Works	Sundry persons for advertising.	12 00
		Less refund by C. McLaughlin.....	17,759 27 21 64
A. McNab.....		Disbursements and travelling expenses connected with surveys, Nova Scotia.....	17,737 63
Richard McLaughlin....		Expenses connected with survey, Richibucto Harbor, N.B.	380 39
A. Munro		do do Beaver N.S.	144 00 458 68
		18,720 70	
ARBITRATIONS AND AWARDS.			
Hon. P. Vankoughnet ..		For twelve months' salary a Official Arbitrator to June 30, '72	1,000 00
James Cowan.....		do do	1,000 00
Isidore Hurteau		do do	1,000 00
William Compton.....		do do	168 50
do		Travelling expenses do	50 00
F. H. Ennis.....		do as Clerk to Board of Arbitrators do	56 00
R. H. McGreevy		Witnesses' fees <i>in re</i> of Public Buildings, Ottawa.....	
J. W. Harper		do do in arbitration of Charles Garth and R. McGreevy.....	57 40
do		Julia, Ann Lawlor her share of damages by constructing Beauharnois Canal dam	27 50
		Total.....	4,357 40
			864,668 89

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	ts.	\$ cts.	\$ cts.
British North America Act	Hon. Receiver-General...	To pay amount due to the Provinces of Quebec and Ontario.			1,836,204 06	
do	do	do			471,084 54	
do	do	do			341,620 00	
Manitoba Act, sec. 24 & 25.	do	do			67,204 50	
B.N.A. Act.	do	do			214,000 00	2,990,113 10

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1 . . .	Thos. Hewitt	To pay gratuity to widow of late Wm. Horsnell, Lachine Canal Office			134 00	
	Department of Customs.	representatives of late Samuel B. Fowler, Customs Service	do	do	150 00	
	do	representatives of late Assistant Surveyor, John Jordan, Customs Service	do	do	23 33	
	do	representatives of late Thomas Lambert, Customs Service	do	do	166 66	
	do	widow of late C. Fitzpatrick, Customs Service	do	do	166 66	
	do	widow of late Samuel G. Perry, Customs Service	do	do	101 33	
	Receiver General	widow of late Thomas Fortye, Customs Service	do	do	145 83	
	Department of Customs.	widow of late J. Dennison, Customs Service	do	do	91 66	
	do	widow of late Jas. Moore, Customs Service	do	do	78 00	
	do	widow of late John Wilson, Customs Service	do	do	100 00	
	Bank, Montreal, N. B.	widow of late J. H. Whitlock, Customs Service, N. B.	do	do	200 00	
	Dept. Marine & Fisheries	widow of late Thos. Lamphier, Light House Service	do	do	50 00	
	do	daughter of late Benjamin Pickard, Light House Service	do	do	46 00	
	do	widow of late Arsene Glode, Light House Service	do	do	50 00	
	Receiver General	family of late Harvey Doane, Light House Service, N. S.	do	do	83 34	
	do	family of late John Henneby, Light House Service, N. B.	do	do	66 67	
	Dept. Marine & Fisheries	widow of late Pierre Marentette, Fishery Service	do	do	25 00	
	do	widow of late Martin Whelan, Dominion Steamers	do	do	44 00	
	do	widow of late Francis Perry, Dominion Steamers	do	do	40 00	
		<i>Carried forward</i>			1,972 45	

Miscellaneous.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic., c. 1.	Dept. Marine & Fisheries.	To pay gratuity to widow of late Joseph Mondor, Harbour Master	1,972	48				
	L. Stafford	do widow of late James Lilly, Emigration Service	50	00				
	Dept. of Agriculture	do widow of late Chs. Lauglois, Emigration Service	33	33				
	J. W. Harper	do widow of late Jas. McLaren, Public Works Service	56	66				
	H. R. Symmes	do family of late Alexis Latreille, Public Works Service	50	00				
	George Ellis	do family of late Pierre Lefort, Public Works Service	61	00				
	Post Office Department	do widow of late Joseph Gauvin, Post Office Service	56	67				
	do	do widow of late J. A. McPherson, Post Office Service	133	33				
	do	do mother of late William Newman, Post Office Service	120	00				
	do	do widow of late John Davidson, Post Office Service	73	33				
	do	do widow of late P. Neville, Post Office Service	133	33				
	Chs. C. Coursoel	do widow of late John Oxley, Montreal Water Police	80	00				
	Dept. Inland Revenue	do widow of late G. M. Ross, Montreal Canal Office	61	00				
	do	do widow of late David Pim, Collector of Canal Tolls	125	00				
	Receiver General	do widow of late James Grant, Excise Service, N.S.	66	66				
	Hon. George Irvine	do representatives of late Lt.-Col. Irvine, Aide-de-Camp	83	32				
	Dept. Inland Revenue	do widow of late Richard Shaw, Department of Inland Revenue	306	66				
	Receiver General	do family of late J. F. Pellant, Department of Receiver General	286	66				
	Dept. of Agriculture	do widow of late Geo. H. Lane, Department of Agriculture	250	00				
			183	00				

Mrs. Ann Short	do	widow of late Mr. Justice Short Suppr- ior Court, Quebec.	666 66	
Mrs. C. Fitzgerald	do	widow of late Judge. Fitzgerald, County Court Judge.	333 33	
Mrs. Emily Fairfield	do	widow of late Judge Fairfield, County Court Judge.	333 33	
Marshall Wood		Balance retained of purchase money of the statues of Her Majesty, and of the Prince and Princess of Wales ..	5,495 75	
Receiver General		To remit to Hon. F. Fakenham, Washington, expenses in re extradition of Bean and Chamberlin	1,022 00	
Ottawa Times Printing Company		For Cards of admission to Senate Chamber, on occasion of visit of Grand Duke Alexis	226 17	
T. Tubman		Amount expended to City Fire Companies at late fire, Rideau Hall	28 00	
Depart. of Agriculture		Expenditure of a Quarantine Station established at Richibucto, N. B.	36 50	
Receiver General		Disbursements connected with Central Board of Health, Nova Scotia	1,050 20	
I. B. Taylor		Printing and despatching the <i>Canada Gazette</i>	2,089 29	9,947 91
Queen's Printer		Jas. Cotton, for printing paper for do	1,875 41	
Post Office Department		Postages of <i>Canada Gazette</i> , for nine months, to 31st March, 1872	464 06	
Henry Hartney		Printing and furnishing copies of Departmental Re- ports	174 72	2,514 19
Thos. Ross		I. B. Taylor, on account of Departmental Printing	3,356 90	
Capt. Scott		Salary for twelve months to 30th June, 1872, as Chair- man of Board of Examiners of Masters and Mates, Mercantile Marine	158 25	3,515 15
do		Travelling expenses connected with Board of Examiners of Masters and Mates, Mercantile Marine	1,600 00	
Capt. Casey		Freight of sextants	1,015 12	
E. Albro & Co		Sextants	2 08	
A. & H. Crockett		Books on navigation	97 32	
Capt. G. A. McKenzie		Examiner's fee	26 86	
A. Grant		Advertising and printing	4 00	
J. Harding		Furnishing office, St. John, N. B.	13 50	
McNulty & Searon		Maintenance of Naval School for quarter ended 18th August, 1872	122 70	
Dept. Marine & Fisheries		British American Bank Note Company for engraving certificates	375 00	
do do		Sundry expenses connected with examination of masters and mates	330 00	
do do		Printing forms connected with examination of masters and mates	50 00	
		<i>Carried forward.</i>	250 00	
			3,886 27	15,977 25

Miscellaneous.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
34 Vic., c. 1.	Dept. Marine & Fisheries.	<i>Brought forward.</i>	3,886	27	15,977	25		
	do	To pay for charts furnished, connected with examination of masters and mates	75	80				
	J. U. Gregory	McNalty & Seaton for preparing candidates for examination of masters and mates	130	00				
	E. J. Barteaux	Expenses connected with examination and classification of masters and mates	20	00				
		Fitting up office, St. John, N.B.	200	00	4,312	07		
		Commutation in lieu of remission of duties on articles imported for the use of the army and navy, viz.—						
		Provinces of Ontario and Quebec	2,619	03				
		Nova Scotia	11,216	61				
		New Brunswick	96	67				
		Indians.—Legislative grant to Indians, Quebec	400	00	13,931	31		
		do do Nova Scotia	3,300	00				
		do do New Brunswick	3,200	00				
		do do To purchase blankets for aged and infirm Indians, Ontario and Quebec	1,200	00				
		do do Indians, Manitoba	36,834	79	43,934	79		
	Dept. Marine & Fisheries	G. Collins, reporting casualties and expenses, account of wrecks	18	50				
	do	J. D. Armstrong for investigations and services connected with wrecks	120	00				
	do	Sundry accounts collecting information connected with wrecks	100	00				
	do	Jas. Barbour, for expenses in connection with reporting wrecks	28	00				
	Receiver General	Jas. Mitchell, balance of account in re <i>Star of the West</i> , N.S.	63	00				
	do	Salary to 30th June, 1872, as inspector, N.S.	160	00				
	do	do For investigating into cause of wrecks, N.B.	215	00				
	do	F. D. Tremain, do do N.S.	55	50				
	do	Jas. Ross, for reporting on wrecks, N.S.	4	00				
	do	J. H. Harding, for investigating into cause of wrecks, N.B.	120	00				
	Dept. Marine & Fisheries	Two life-boats	725	00	874	00		
	Glyn, Mills & Co.	Bill of Exchange, favour of accountant, Board of Trade.						

England, to pay following sums as rewards for saving life, viz.			
To widow of late Capt. Craig, for services of her husband in rescuing crew of the wrecked schooner <i>St. Mary</i>		150 00	
To owners of <i>Horatio Harris</i> , for damages in connection with rescue of crew of the <i>Anticilo</i>		42 00	
Sundry payments in connection with rescue of the <i>Afon</i>		100 00	292 00
do do	to pay reward to certain Swedish fishermen for rescuing the crew of the <i>Blue Beard</i>		100 00
Dept. Marine & Fisheries	To sundry persons for rescuing crew of barque <i>Broomish</i> , Waggon, &c., for life-boat stationed at Salmon Point Light House.....		114 00
do do	John Leslie for sundries imported, to be distributed as rewards for saving life.....		67 00
do do	Expenses connected with firing noon day gun.....		985 82
Post Office Department.....	Total		2,284 32
			166 38
			\$1,480 32

CHARGES ON REVENUE.—CUSTOMS.

TH	AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34	Vic, c. 1	E. Anderson J. Hamilton H. H. Cunningham E. Anderson do do	<p>PORTS OF ONTARIO.</p> <p><i>Amherstburg.</i></p> <p>For salary as Collector for the year ended 30th June, 1872... do Landing Waiter do Preventive Officer Office rent do at Anderson Postages, fuel, oil, &c <i>Bellefleur.</i></p> <p>Salary as Collector for the year ended 30th June, 1872... do Preventive Officer from 1st July to 30 September, 1871, at \$350, and from 1st October to 30th June, 1872, at \$700 as Landing Waiter..... Salary as Landing Waiter from 1st September, 1871, to 30th June, 1872, at \$400 per annum..... Salary as Packer for year ended 30th June, 1872..... Office rent Fuel, postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1872..... To pay for extra services</p>	1,000 00 625 00 460 00 100 00 12 00 36 46	2,173 46		
		A. Dixon W. A. Beamish R. I. Lazier W. McIntosh A. Dixon do do	<p><i>Brantford.</i></p> <p>Salary as Collector for the year ended 30th June, 1872... do Landing Waiter do Clerk Office rent Fuel, postages, cleaning office</p>	1,200 00 720 00 600 00 200 00 133 89	3,227 31	2,853 89	

<i>Brighton.</i>				
M. K. Lockwood	Salary as Collector for the year ended 30th June, 1872	600 00		
J. M. Cadman	do Landing Water from 19th December, 1871, to 30th June, 1872, at \$100 per annum	53 47		
M. K. Lockwood	Office rent for year ended 30th June, 1872	72 00		
do	Fuel and postages do	22 27		747 74
<i>Brockville.</i>				
G. Easton	Salary as Collector for the year ended 30th June, 1872	1,200 00		
A. Stewart	do Landing Water do	625 00		
C. Sibbald	do do and Clerk do	700 00		
D. Jones	do Sub-Collector do	400 00		
G. Easton	Office rent do	103 00		
do	do Matland do	60 00		
do	Fuel, postages, &c. do	86 72		3,171 72
<i>Burwell.</i>				
E. A. Dunham	Salary as Collector for the year ended 30th June, 1872	700 00		
F. Thompson	do Preventive Officer do	100 00		
E. A. Dunham	Office rent do	30 00		
do	Fuel and postage do	2 62		
do	To enable him to pay law costs <i>in re</i> Backhouse vs. Dunham do	34 25		866 87
<i>Chippawa.</i>				
C. St. G. Yarwood	Salary as Collector for the year ended 30th June, 1872	875 00		
do	Office rent do	50 00		
do	do Black Creek do	30 00		
do	Cleaning office, fuel, postages, &c. do	82 43		1,037 43
<i>Chatham.</i>				
J. G. Pennefather	Salary as Collector for the year ended 30th June, 1872	900 00		
A. K. McGregor	do Landing Water do	540 00		
J. Duck	do do do	360 00		
J. E. Monck	do Clerk, from 15th May to 30th June, 1872, at \$300 per annum	38 71		
C. Coatsworth	do Preventive Office for year ended 30th June, 1872	190 00		
J. G. Pennefather	Office rent do	120 00		
do	Cleaning office, fuel, postages, &c. do	211 81		2,170 52
<i>Carried forward</i>				16,248 94

<i>Cornwall.</i>				
R. K. Bullock	Salary as Collector for the year ended 30th June, 1872	800 00		
J. Dorothy	do Landing Waiter	309 00		
R. K. Bullock	Office rent	60 00		
do	Fuel and postages	31 94		1,191 94
<i>Cymathic.</i>				
J. M. Merriman	Salary as Collector for the year ended 30th June, 1872	600 00		
do	Office rent	80 00		
do	Travelling expenses	100 00		780 00
<i>Dartington.</i>				
J. Rankin	Salary as Collector for the year ended 30th June, 1872	1,200 00		
J. McCallan	do Landing Waiter	400 00		
J. Rankin	Office rent	60 00		
do	Fuel, postages, cleaning office, &c.	40 80		1,700 80
<i>Dover.</i>				
T. B. Barrett	Salary as Collector for the year ended 30th June, 1872	875 00		
C. Walsh	do Landing Waiter	500 00		
T. B. Barrett	Office rent	50 00		
do	Fuel, postages, travelling expenses, &c.	47 78		1,472 78
<i>Dundas.</i>				
W. B. Gwyn	Salary as Collector for the year ended 30th June, 1872	1,000 00		
do	Office rent	100 00		
do	Fuel, postages, &c.	68 90		1,168 90
<i>Dunville.</i>				
W. A. McCrae	Salary as Collector for the year ended 30th June, 1872	850 00		
J. Murphy	do Landing Waiter	500 00		
W. A. McCrae	Cleaning office, fuel, postages, repairs, &c.	34 60		1,384 60
<i>Elgin.</i>				
R. P. McMillan	Salary as Collector for the year ended 30th June, 1872	125 00		
J. Reid	do Preventive Officer	75 00		
R. P. McMillan	Office rent	72 00		272 00
<i>Carried forward</i>				35,064 40

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
24 Vic, c. 1.	R. Graham	<i>Brought forward</i>			35,064	40		
	O. Schreyer	For salary as Collector for the year ended 30th June, 1872	1,000	00				
	R. G. Warrin	do Landing Waiter	600	00				
	C. Treble	do do	600	00				
	W. Eden	do do	600	00				
	J. Magwood	do Preventive Officer	600	00				
	R. Graham	do Office rent	100	00				
	do	do on Ferry Wharf	24	00				
	do	Fuel, postages, &c.	123	89			3,947	89
	J. Ormiston	<i>Gananoque.</i>						
	J. Nalty	Salary as Collector for the year ended 30th June, 1872	600	00				
	J. Ormiston	do Landing Waiter	250	00				
	do	do Office rent	80	00				
		Cleaning office, fuel, postage, travelling expenses, &c., for the year ended 30th June, 1872	175	42			1,105	42
	D. Doty	<i>Godertich.</i>						
	R. Kaddiffe	Salary as Collector for the year ended 30th June, 1872	1,000	00				
	R. McIntosh	do Clerk	500	00				
	D. Doty	do Landing Waiter	400	00				
	do	do Office rent	60	00				
	do	do at Penetangore for year ended 31st Dec., 1871.	15	00				
	do	Fuel and postages for year ended 30th June, 1872	25	83			2,000	83
	E. Carthew	<i>Guelph.</i>						
	S. S. Wash	Salary as Collector for the year ended 30th June, 1872	1,000	00				
	E. Carthew	do Landing Waiter	550	00				
		Cleaning office, postage, &c.	38	75			1,588	75

<i>Hamilton.</i>			
W. H. Kittson	Salary as Collector for the year ended 30th June, 1872	2,600 00	
W. Beatty	do	1,400 00	
C. B. Spencer	do	1,200 00	
H. Lennon	Appraiser	700 00	
C. R. M. Sewell	Sub-collector, Wellington Square	1,200 00	
F. Shepherd	Chief Clerk	900 00	
J. Binns	do	800 00	
H. W. Woodward	do	800 00	
H. A. L. Dixon	Chief Landing Waiter	800 00	
T. Clark	Landing Waiter at Galt	600 00	
W. G. Munday	do	600 00	
M. J. Anderson	do	600 00	
P. S. McHenry	do	500 00	
P. O'Heir	do		
	do from 1st March to 30th June, 1872, at \$500	166 65	
J. S. Amos	Locker for the year ended 30th June, 1872	800 00	
G. J. Horan	do	600 00	
W. Gillespie	do	700 00	
W. Agnew	do	500 00	
W. H. Kittson	Searcher and Packer		
	do		
	Office rent at Wellington Square, from 1st January, 1871, to 30th June, 1872, at \$60 per annum	90 00	
do	Office rent at Grimsby for year ended 30th June, 1872	24 00	
do	Cleaning office, fuel, postages, ink, gas, water, extra clerks, for the year ended 30th June, 1872	1,214 48	16,995 13
<i>Hope.</i>			
M. F. Whitehead	Salary as Collector for the year ended 30th June, 1872	1,200 00	
H. Forbes	do	850 00	
G. P. Lauder	do	550 00	
I. Fortye	Landing Waiter		
	do		
	Sub-Collector at Peterboro', from 1st July, 1871, to 2nd January, 1872, at \$875 per annum	442 20	
	do	75 00	
M. F. Whitehead	Office rent for year ended 30th June, 1872		
do	do at Peterboro' from 1st January, 1871, to 30th June, 1872, at \$50 per annum	75 00	
do	Cleaning office, fuel, postages, &c., for year ended 30th June, 1872	101 39	
do	To enable him to pay G. F. Lauder's hotel expenses while taking charge of the out port of Peterboro', to 30th June, 1872	181 00	
			3,474 59
<i>Kingston.</i>			
W. B. Simpson	Salary as Collector for the year ended 30th June, 1872	1,900 00	
W. R. Mingaye	do	1,100 00	
	do		
	Carried forward		64,177 01

<i>Kingsville.</i>				
J. King	Salary as Collector for the year ended 30th June, 1872	400 00		
do	do	30 00		
do	Fuel and postages	15 30		445 30
<i>London.</i>				
J. B. Strathly	Salary as Collector for the year ended 30th June, 1872	1,700 00		
D. Cameron	do	1,100 00		
E. S. Collett	do	950 60		
R. Abbott	do	900 60		
R. Irvine	do	600 00		
H. A. Smith	do			
	do from 1st to 20th J. y., 1871, at \$500 per annum	28 62		
R. J. Evans	do do from 3rd August, 1871, to 30th June, 1872, as \$500 per annum	455 65		
W. Barker	do do	700 00		
F. McDiarmid	do do			
H. Boyd	do do	100 00		
J. E. Strathly	do do	350 00		
do	do	400 00		
	Fuel, postages, water, cleaning office, &c., do	165 63		7,449 90
<i>Morrisbury.</i>				
H. Carman	Salary as Collector for the year ended 30th June, 1872	720 00		
H. McCulloch	do	375 00		
H. Carman	do	40 00		
do	do at Matilda	40 00		
do	do	40 00		
	Fuel, postages, travelling expenses do	75 93		1,250 93
<i>Napanee.</i>				
J. Benson	Salary as Collector for the year ended 30th June, 1872	700 00		
T. Beaman	do	400 00		
J. Benson	do	50 00		
do	do	87 77		1,237 77
	Cleaning office, fuel and postages do			
<i>Newcastle.</i>				
F. Farncomb	Salary as Collector for the year ended 30th June, 1872	600 00		
do	do	20 00		
do	do	0 80		620 80
	Stationery			
<i>Carried forward</i>				86,588 00

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>		86,588 00	
		PORTS OF ONTARIO.—Continued.			
		<i>Niagara.</i>			
		For Salary as Collector for the year ended 30th June, 1872..		900 00	
		do Surveyor		700 00	
		do Sub-Collector		600 00	
		Difference of salary between \$700 and \$900 per annum as			
		Acting Collector, from 1st March to 30th June, 1871		66 67	
		Office rent, for the year ended 30th June, 1872		60 00	
		Cleaning office, fuel, postages, &c.		86 43	
		To enable him to pay E. H. Thompson for his services		184 00	
		during the year ended 30th June, 1872		2,597 10	
		<i>Oakville.</i>			
		Salary as Collector for the year ended 30th June, 1872..		600 00	
		do Office rent		90 00	
		do Fuel and postages		44 00	
		<i>Oshawa.</i>		734 00	
		Salary as Collector for the year ended 30th June, 1872..		800 00	
		do Landing Waiter		500 00	
		<i>Ottawa.</i>		1,300 00	
		Salary as Collector for the year ended 30th June, 1872..		1,500 00	
		do Clerk		900 00	
		do Clerk, 16th October, 1871, to 30th June, 1872,		495 83	
		do at \$700 per annum.			
		do Extra Clerk, from 1st July to 12th October,		138 84	
		do 1871, at \$469.50 per annum		709 00	
		do Appraiser, for year ended 30th June, 1872			

<i>C. Carleton</i>	do	Landing Waiter, from 1st July to 30th September, 1871, at \$600; and as Chief Landing Waiter, from 1st October, 1871, to 30th June, 1872, at \$700 per annum.	650 00
<i>A. Heney</i>	do	Landing Waiter, for year ended 30th June, 1872	600 00
<i>J Little</i>	do	Landing Waiter, from 1st July to 31st October, and from 1st December, 1871, to 30th June, 1872, at \$350 per annum.	504 16
<i>J. Burns</i>	do	Messenger, for the year ended 30th June, 1872	240 00
<i>D. Graham</i>	do	Office rent, from 1st May, 1871, to 30th April, 1872	600 00
do	do	Fuel, postages, &c., for the year ended 30th June, 1872	165 32
<i>Oceu Sound.</i>			6,491 15
<i>W. A. Stephens</i>	do	Salary as Collector for the year ended 30th June, 1872	600 00
do	do	Office rent	50 00
<i>F. H. Haycock</i>	do	Salary as Collector for the year ended 30th June, 1872	1,000 00
do	do	Cleaning office, postages, extra service, &c.	30 55
<i>Pentanguishene.</i>			1,030 55
<i>W. N. Rutledge</i>	do	Salary as Collector for the year ended 30th June, 1872	300 00
<i>J. D. Beatty</i>	do	Landing Waiter	200 00
<i>W. N. Rutledge</i>	do	Removing flagstaff, books, &c.	4 50
do	do	Stationery	8 30
<i>Pictou.</i>			512 80
<i>J. P. Roblin</i>	do	Salary as Collector from 1st July, 1871, to 31st March, 1872, at \$625 per annum.	468 75
<i>J. S. Clute</i>	do	Landing Waiter, from 1st July, 1871, to 31st March, 1872, at \$600; and as Collector, from 1st April to 30th June, 1872, at \$600 per annum	525 00
<i>F. W. Mandeville</i>	do	Landing Waiter, for year ended 30th June, 1872	400 00
<i>W. H. McLean</i>	do	do	400 00
<i>H. Low</i>	do	Landing Waiter and Clerk, from 1st August, 1871, to 30th June, 1872, at \$300 per annum	275 00
<i>J. P. Roblin and J. S. Clute</i>	do	Office rent, for year ended 30th June, 1872	60 00
do	do	at Wellington	40 00
do	do	at Milford	40 00
do	do	Fuel, postages, &c.	44 41
<i>Carried forward</i>			2,253 16
.....			102,156 76

Changes on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			102,156 76	
		PORTS OF ONTARIO.—Continued.				
		<i>Precect.</i>				
		For Salary as Collector for the year ended 30th June, 1872...	1,200 00			
	H. P. Jessup	do Surveyor	900 00			
	G. Twonley	do Clerk	650 00			
	M. Downley	do Landing Waiter	600 00			
	W. Armstrong	do do	600 00			
	W. Geraldts	do do				
	J. G. Elwood	do Acting Landing Waiter, from 1st July, 1871, to 31st May, 1872, at \$730 per annum.....	669 15			
	A. S. Geraldts	do Preventive Officer, for year ended 30th June, 1872	400 00			
	H. D. Jessup	do Office rent	160 00			
	do	do on wharf	25 00			
	do	do do	398 40			
		Cleaning office, fuel, postages, extra service, &c. do			5,512 55	
		<i>Rouaz.</i>				
		Salary as Collector for the year ended 30th June, 1872.....	1,000 00			
	P. Bennett	do Office rent	42 00			
	do	do Cleaning office, postages, &c.	17 61			
	do	do To enable him to pay for extra services do	128 00			
		<i>Sarnia.</i>				
		Salary as Collector for the year ended 30th June, 1872.....	1,000 00			
	J. W. Verner	do Landing Waiter	550 00			
	G. N. Matheson	do do	600 00			
	J. King	do do	450 00			
	G. W. Thomas	do do	400 00			
	W. Gard	do do				
	J. W. Verner	do Office rent from 1st July, 1871, to 31st March, 1872, at \$100 per annum.....	75 00			
	do	do Office rent at Mooretown for year ended 30th June, 1872.....	20 00			
					1,187 61	

do	Cleaning offices, fuel postages, extra services, &c. for the year ending 30th June, 1872.....	229 42		
do	Removal expenses of Collector from Belleville.....	60 00	3,384 42	
<i>Saugen.</i>				
W. Keith	Salary as Collector for the year ended 30th June, 1872....	500 00		
do	Office rent	50 00	550 00	
<i>Stanley.</i>				
W. Hemphill	Salary as Collector for the year ended 30th June, 1872....	500 00		
do	Office rent	40 00		
do	Cleaning office, fuel, postages, &c.	23 62	563 62	
<i>Stratford.</i>				
J. Hamilton	Salary as Collector for the year ended 30th June, 1872....	800 00		
J. Powell	do Landing Waiter	550 00		
J. Hamilton	Office rent	75 00		
do	Cleaning office, fuel, postages, &c.	79 07	1,504 07	
<i>Sault St. Marie.</i>				
J. Wilson	Salary as Collector for the year ended 30th June, 1872....	1,000 00		
J. Bowler	do Landing Waiter	650 00		
P. Brown	do	500 00		
J. Cousins	do	500 00		
J. Livingston	do	83 33		
S. T. Thebo	do at \$500 per annum. from 1st May to 30th June, 1872, at \$500 per annum.	200 00		
R. English	Salary as Landing Waiter for the year ended 30th June, '72.	200 00		
J. Wilson	do Preventive Officer	100 00		
do	do at Bruce Mines	40 00		
do	Boat service, stationery, postages, &c.	1,192 62	4,465 95	
<i>St. Catharines.</i>				
J. Clark	Salary as Collector for the year ended 30th June, 1872....	1,000 00		
J. S. Clarke	do Landing Waiter	200 00		
C. R. Ellis	do	600 00		
J. B. Benson	do	600 00		
J. Clark	Pay of Messenger	180 00		
		2,580 00	119,394 96	
				Carried forward

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	2,580 00	119,324 98		
		PORTS OF ONTARIO.—Continued.				
		<i>St. Catharines.</i> —Concluded.				
34 Vic, c. 1.	J. Clark	For payment of extra services performed during the year ended 30th June, 1872.	184 50			
	do	Cleaning offices, fuel, postages, &c., for the year ended 30th June, 1872	119 19	2,883 69		
		<i>Toronto.</i>				
	J. E. Smith.	Salary as Collector for the year ended 30th June, 1872.	2,600 00			
	T. C. Scott	do Surveyor	1,600 00			
	J. Douglas	do Chief Clerk	1,400 00			
	C. B. MacKay	do Clerk	1,200 00			
	J. Woodhouse	do do	900 00			
	J. D. Delamere	do do	1,000 00			
	R. Inglis	do do and Asst. Appraiser	1,000 00			
	J. Beatty	do do	900 00			
	L. P. Sherwood	do do	600 00			
	T. McLean	do do	600 00			
	C. Price	do do from 1st August, 1871, to 30th June, 1872, at \$600 per annum	550 00			
	A. Macpherson	Salary as Appraiser from 1st July, 1871, to 22nd June, 1872, at \$1,400 per annum.	1,368 88			
	J. P. Dunn	Salary as Chief Landing Waiter for the year ended 30th June, 1872.	900 00			
	T. McCarthy	Salary as Landing Waiter for year ended 30th June, 1872.	600 00			
	H. Sinclair	do do	600 00			
	H. D. Willson	do do from 1st July, 1871, to 30th April, 1872, at \$600, and as Clerk from 1st May to 30th June, 1872, at \$700 per annum.	616 66			
	J. Scanlan	Salary as Landing Waiter for year ended 30th June, 1872.	600 00			
	W. Howe	do do from 1st July, 1871, to 1st March, 1872, at \$600 per annum.	450 00			
	J. Willson					

J. Green.....	Salary as Landing Waiter for year ended 30th June, '72..	500 00
B. Anderson.....	do do do	500 00
T. Spence.....	do do do	500 00
J. Clark.....	do do do	500 00
J. Milbourne.....	do do do	500 00
G. Watson.....	do do do	660 00
D. McLeod.....	do do do	500 00
J. B. Robinson.....	do do do	366 66
G. Munro.....	Salary as Landing Waiter from 1st November, 1871, to 30th June, 1872, at \$550 per annum.....	57 79
H. Gowan.....	Salary as Landing Waiter from 20th May to 30th June, 1872, at \$500.....	57 79
T. Loarden.....	Salary as Landing Waiter from 20th May to 30th June, 1872, at \$500.....	57 79
J. Stith.....	Salary as I cker for the year ended 30th June, 1872 ..	800 00
R. C. A. Patton.....	do do do	750 00
A. Duff.....	do do do	550 00
R. Yonston.....	do do do	591 65
J. W. Horgan.....	do do do	541 66
J. R. McCaffry.....	do do do	116 67
C. Little.....	do do do	66 66
W. H. Miller.....	do do do	100 00
G. L. Hughson.....	do do do	400 00
C. Stennin.....	do do do	500 00
R. Jeatch.....	do do do	456 25
G. MacKay.....	do do do	45 00
J. E. Smith.....	do do do	500 00
do.....	Office rent at Port Credit from 1st July, 1871, to 31st March, 1872, at \$60 per annum.....	1,551 77
do.....	Office rent from 16th February to 16th May, 1872.....	1,997 48
do.....	Cleaning office, fuel, postages, water, gas, insurance, printing, &c., for year ended 30th June, 1871.....	32,002 71
	To pay extra clerks, &c.....	
	<i>Trenton.</i>	
A. Macaulay.....	Salary as Collector for the year ended 30th June, 1872 ..	400 00
do.....	Office rent do	73 00
do.....	Fuel and postages do	35 67
	<i>Carried forward</i>	507 67
		154,719 05

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>		154,719 05		
		PORTS OF ONTARIO.— <i>Concluded.</i>				
		<i>Wallacebury.</i>				
	C. Fraser.....	For salary as Collector for the year ended 30th June, 1872...	600 00			
	J. Cowan.....	do Landing Waiter do	550 00			
	Count Brockdorf.....	do Preventive Officer do	200 00			
	C. Fraser.....	Office rent do	24 00			
	do	do Baby's Point do	20 00			
	do	do Sombra do	20 00			
	do	Clearing office, fuel, postage, travelling expenses, &c., for the year ended 30th June, 1872.....	84 76	1,498 76		
		<i>Whitby.</i>				
	W. Warren.....	Salary as Collector for the year ended 30th June, 1872...	800 00			
	F. F. Pole.....	do Landing Waiter do	550 00			
	R. Brennan.....	do do do	500 00			
	W. Warren.....	Office rent do	40 00			
	do	Postages do	2 75			
		<i>Windsor.</i>				
	W. Benson.....	Salary as Collector for the year ended 30th June, 1872...	1,300 00			
	W. Morton.....	do Surveyor do	900 00			
	M. Cowan.....	do Landing Waiter and Clerk do	750 00			
	J. Dennison.....	do do from 1st July to 15th Dec., 1871, at \$550 per annum do	252 00			
	J. L. Marentette.....	do do for year ended 30th June, 1872	550 00			
	J. Clarke.....	do do do	550 00			
	T. Parkins.....	do do do	550 00			
	J. Watson.....	do do do	500 00			
	J. Richardson.....	do do do	550 00			
	T. H. Martin.....	do do do	500 00			

R. W. Richardson	do do from 17th January to 30th June, 1872, at \$500 per annum	228 47	
G. Gilkes	do Preventive Officer for year ended 30th June, 72	500 00	
W. Benson	do Pay of a Messenger for year ended 30th June, 1872	78 00	
do	do Office rent	140 00	
do	do Fuel, postages, &c.	184 85	7,533 32
<i>Woodstock.</i>			
W. H. VanIngen	Salary as Collector for the year ended 30th June, 1872	850 00	
do	do Cleaning office, postage, &c.	27 50	877 50
PORTS OF QUEBEC.			
<i>Clarenceville.</i>			
C. Stewart	Salary as Collector for the year ended 30th June, 1872	500 00	
do	do Office rent	80 00	580 00
<i>Coaticook.</i>			
W. S. Williams	Salary as Collector for the year ended 30th June, 1872	1,100 00	
H. Lacroix	do Landing Waiter	650 00	
J. B. Grant	do do	600 00	
A. Workman	do do	300 00	
C. E. Perry	do do	600 00	
C. Conolly	do Acting Landing Waiter from 12th July to 12th Oct., 1871, at \$650 per annum	162 50	
J. H. Tomkins	do Clerk for year ended 30th June, 1872	650 00	
D. Young	do Preventive Officer	300 00	
C. Taylor	do do	100 00	
W. S. Williams	do Office rent	100 00	
do	do at Hersford	100 00	
do	To enable him to pay J. B. Grant compensation for house rent and removal expenses	57 00	
do	Cleaning office, postages, travelling expenses, &c., for year ended 30th June, 1872	202 37	4,921 87
<i>Dundee.</i>			
E. D. Phillips	Salary as Collector for the year ended 30th June, 1872	1,000 00	
M. M. Smith	do Landing Waiter	400 00	
		1,400 00	5,501 87
			166,521 38

Charge on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1		<i>Brought forward</i>	1,400 00	5,501 87	166,521 38	.....
		PORTS OF QUEBEC.—Continued.				
		<i>Dundie.</i> —Concluded.				
	R. Tyre.....	Salary as Sub-Collector for year ended 30th June 1872....	500 00			
	J. McGibbon.....	do Preventive officer, do	300 00			
	W. E. Manson.....	do do from 1st July to 30th November, 1871, at \$430 per annum....	200 00			
	E. D. Phillips.....	Office rent at Trout River for year ended 30th June, 1872	100 00			
	do	Ground rent at St. Regis for Custom House from 1st January, 1868, to 31st December, 1871, at \$15 per annum	60 00			
	do	Travelling expenses, fuel, postages, &c., for year ended 30th June, 1872.....	161 68			
		<i>Freightshburg.</i>		2,721 68		
	F. J. Parker.....	Salary as Collector for the year ended 30th June, 1872....	630 00			
	G. W. Welch.....	do do Preventive Officer, do	200 00			
	F. J. Parker.....	Office rent do	80 00			
	do	Postages do	2 45			
		<i>Gaspe.</i>		932 45		
	J. C. Belleau.....	Salary as Collector for the year ended 30th June, 1872.	1,200 00			
	G. Le Boutillier.....	do Landing Waiter from 1st July, 1871 to 30th April, 1872, at \$500 per annum.....	416 68			
	J. J. Kavanagh.....	do do for year ended 30th June, 1872.....	200 00			
	J. Perce.....	do do do	500 00			
	C. C. Fox.....	do do do	400 00			
	A. Talbot.....	do do do	250 00			
	W. Flynn.....	do do from 1st July, 1871, to 30th April, 1872, at \$300 per annum.....	400 00			
	D. B. McGie.....	do do for year ended 30th June, 1872.....	400 00			
	J. C. Belleau.....	Office rent do	100 00			

do	at Percé from 1st July, 1871, to 31th March, 1872, at \$50 per annum.....	37 50	
do	do at Esquimaux Point for year ended 30th June, 1872.....	30 00	
do	Boat services, fuel, postages, travelling expenses, &c.....	257 49	4,391 67
<i>Henningford.</i>			
M. Sweet.....	Salary as Collector for the year ended 30th June, 1872.....	750 00	
F. S. Proper.....	do Landing Waiter do.....	500 00	
F. J. Boardman.....	do do do.....	730 00	
M. Sweet.....	do do do.....	80 00	
	Office rent.....		2,060 00
<i>Lacolle.</i>			
A. Holden.....	Salary as Collector for the year ended 30th June, 1872.....	500 00	
P. Dozins.....	do Landing Waiter do.....	400 00	
A. Holden.....	do do do.....	40 00	
	Office furniture.....	22 89	962 89
<i>Magdalen Islands.</i>			
J. J. Fox.....	Salary as Collector for the year ended 30th June, 1872.....	800 00	
J. Harvey.....	do Landing Waiter do.....	300 00	
J. J. Fox.....	do do do.....	48 00	
do	do House Harbour from 1st June to 1st December, 1871.....	20 00	
do	do Boat services, fuel, postages, travelling expenses, &c., for year ended 30th June, 1872.....	210 87	1,378 87
<i>Montreal.</i>			
A. M. Delisle.....	Salary as Collector for the year ended 30th June, 1872.....	3,200 00	
J. Lewis.....	do Surveyor and Warehouse keeper do.....	2,000 00	
J. Jordan.....	do Assistant Surveyor and Chief Landing Waiter from 1st to 14th July, 1871, at \$1,400 per annum.....	53 70	
E. Meyer.....	do Landing Waiter from 1st to 31st July, 1871, at \$1,200, and from 1st August, 1871 to 30th June, 1872, as Chief Landing Waiter, at \$1,400 per annum.....	1,383 33	
T. Barry.....	do Landing Waiter from 1st to 31st July, 1871, at \$1,000; and from 1st August, 1871, to 30th June, 1872, as Second Landing Waiter and Assistant Surveyor, at \$1,400 per annum.....	1,366 66	
	<i>Carried forward.</i>	8,003 69	17,949 43
			166,521 24

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	s.	cts.	cts.
34 Vic. c. 1		<i>Brought forward</i>	8,003 69	17,949 43	166,521 38
		PORTS OF QUEBEC.—Continued.			
		<i>Montreal.</i> —Continued.			
	J. Globensky	For Salary as Landing Waiter for year ended 30th June, 1872	875 00		
	C. Selby	do do do	1,400 00		
	J. Nelson	do do do	1,200 00		
	C. Fitzpatrick	do do do			
	J. O'Meara	from 1st July to 16th August, 1871, at \$1,000 per annum.	126 34		
	E. Blomeley	do do do	650 00		
	E. Brosseau	do do do	400 00		
	H. Fletcher	from 1st August, 1871, to 30th June, 1872, at \$800 per annum	733 33		
	F. Crisvo	Tide Surveyor from 1st July, 1871, to 21st June, 1872, at \$1,000 per annum	975 00		
	T. Watkins	do do do	1,600 00		
	J. P. Furell	Chief Clerk for year ended 30th June, 1872	1,200 00		
	W. Bleakley	do do do	1,300 00		
	W. P. Weir	do do do	1,300 00		
	J. Cox	do do do	700 00		
	J. Barry	do do do	750 00		
	F. A. Lavoie	from 1st July to 31st October, 1871, at \$800 per annum	266 66		
	do	do do do	700 00		
	J. Dunn	Salary as Clerk for year ended 30th June, 1872	200 00		
	F. Tetu	Arrears of salary as Clerk, being difference between \$509 and \$700 per annum, from 1st July, 1863, to 30th June, 1871	700 00		
	A. Laurin	do do do	700 00		
	W. J. O'Hara	do do do	900 00		
	J. F. Wolff	do do do	800 00		
	J. Struthers	from 1st November, 1871, to 30th June, 1872, at \$700 per annum	466 66		
	W. Burrell	do do do	600 00		
	J. A. Jordan	do do do	600 00		
		do do do	550 00		
		from 1st August, 1871, to 30th June, 1872, at \$500 per annum			

A. Bryson.....	do	Appraiser for year ended 30th June, 1872.....	1,800 00
D. MacKay.....	do	do	1,800 00
J. E. Villeneuve.....	do	do	1,800 00
J. H. McNider.....	do	do	
P. J. Fauteux.....	do	Assistant do, and Examining Warehouse	800 00
E. McLennan.....	do	keeper for year ending 30th June, 1872.	800 00
T. Gabler.....	do	Assistant Appraiser do	800 00
P. A. Mercier.....	do	do do	800 00
O. P. Allard.....	do	do do	700 00
T. Steywright.....	do	do do	700 00
H. Ellis.....	do	Weighter and Locker do	600 00
R. Stuart.....	do	Assistant do do	550 00
O. Allard.....	do	Superintendent of Tide Waiters do	1,100 00
R. Powney.....	do	Tide Waiter from 1st May to 30th June, 1872,	
		at \$500 per annum.....	100 00
W. Goodbody.....	do	do do	100 00
J. Hodges.....	do	do do	100 00
S. Tidmarsh.....	do	do do	100 00
A. Turgeon.....	do	do do	100 00
H. Mullins.....	do	do do	100 00
F. Clarke.....	do	do do	100 00
L. N. Demers.....	do	do do	100 00
J. L. Laforet.....	do	do do	100 00
W. Featman.....	do	do do	100 00
P. P. Montanari.....	do	do do	100 00
A. Vilbon.....	do	do do	100 00
R. Burrill.....	do	do do	100 00
I. S. McCormick.....	do	do do	100 00
T. Tester.....	do	do do	100 00
J. Morrison.....	do	do do	100 00
P. Lapierre.....	do	do do	100 00
A. Gallet.....	do	do do	100 00
H. Madden.....	do	do do	100 00
D. Charbonneau.....	do	do do	100 00
G. Juck.....	do	do do	100 00
J. Madden.....	do	do do	100 00
J. Prendergast.....	do	do do	100 00
J. Tipson.....	do	do do	100 00
W. Pest.....	do	do do	100 00
W. Hynes.....	do	do do	100 00
F. Corner.....	do	do do	100 00
M. Barry.....	do	do do	100 00
J. Cassey.....	do	do do	100 00
S. Corter.....	do	do do	100 00
A. Symmes.....	do	do do	83 33
		Salary as Tide Waiter from 1st May to 30th June, 1872,	
		at \$500 per annum.....	83 33
T. Chambers.....	do	do do	83 33
D. Tuff.....	do	do do	
		Carried forward.....	43,996 67
			17,949 43
			166,521 36

<i>P. C. Beauchamp</i>	do Landing Waiter	400 00		
<i>R. Busteed</i>	do Preventive Officer	300 00		
<i>W. Montgomery</i>	do	300 00		
<i>J. Fraser</i>	Office rent, Paspébiac	100 00		
do	do	30 00		
do	do Cross Point	20 00		
do	do Carleton	20 00		
do	do New Richmond	20 00		
	Boat service, fuel, postages, travelling expenses.....	132 83		2,902 83
<i>Philipsburg.</i>				
<i>W. W. Smith</i>	Salary as Collector for the year ended 30th June, 1872....	600 00		
do	Office rent	30 00		
do	Fuel, postages, &c.	20 71		650 71
<i>Potton.</i>				
<i>G. Gunn</i>	Salary as Collector for the year ended 30th June, 1872....	500 00		
<i>R. Manson</i>	do Preventive Officer	200 00		
<i>G. Gunn</i>	Office rent	72 00		
do	Postages	3 14		775 14
<i>Percé.</i>				
<i>G. LeBoutillier</i>	Salary as Collector from 1st May to 30th June, 1872, at \$500 per annum	83 32		
<i>W. Fynn</i>	do Preventive Officer do to do, at \$300	50 00		
<i>G. LeBoutillier</i>	Office rent from 1st April to 30th June, 1872, at \$50 per annum	12 50		
do	Postage, boat hire, &c., for quarter ended 30th June, 1872	26 45		172 27
<i>Québec.</i>				
<i>J. W. Dunscomb</i>	Salary as Collector for the year ended 30th June, 1872....	3,240 00		
<i>J. A. Green</i>	do Surveyor	1,600 00		
<i>A. E. Langevin</i>	do Chief Landing Waiter from 1st July, 1871, to 31st March, 1872, and as Tide Surveyor from 1st April to 30th June, 1872	1,200 00		
<i>A. G. Ruel</i>	do Assistant Tide Surveyor from 1st July to 28th September, 1871, at \$1,000 per annum.....	244 51		
<i>A. Wheeler</i>	do Clerk from 1st July, 1871, to 31st March, 1872, at \$900; and from 1st April to 30th June, 1872, as Assistant Tide Surveyor, at \$900 per annum.....	825 00		
	<i>Carried forward</i>	7,109 51	103,022 45	166,521 38

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1	W. N. Lee	<i>Brought forward</i>	7,109 51	103,022 45	166,521 38	.....
		<p>PORTS OF QUEBEC.—Continued.</p> <p>Quebec.—Continued.</p>				
	W. N. Lee	For Salary as Landing Waiter from 1st July, 1871, to 31st March, 1872, at \$1,000; and as Chief Landing Waiter from 1st April to 30th June, 1872, at \$1,100 per annum.....	1,025 00			
	N. Langevin.....	do Landing Waiter from 1st July, 1871, to 31st March, 1872, at \$800; and from 1st April to 30th June, 1872, at \$900 per annum.....	825 00			
	J. Belleau.....	do do from 1st July, 1871, to 31st March, 1872, at \$800; and from 1st April to 30th June, 1872, at \$900 per annum.....	700 00			
	W. H. Carter.....	do do from 1st July, 1871, to 31st March, 1872, at \$800; and from 1st April to 30th June, 1872, at \$900 per annum.....	825 00			
	E. O'Brien	do Clerk from 1st July, 1871, to 31st March, 1872, at \$600; and as Landing Waiter from 1st April to 30th June, 1872, at \$700 per annum.....	625 00			
	L. Dugal.....	do Chief Locker and Assistant Warehouse Keeper for year ended 30th June, 1872.....	800 00			
	F. X. Metivier	do Appraiser do.....	1,000 00			
	D. Macpherson	do do do.....	1,400 00			
	L. Bilodeau	do do do.....	1,400 00			
	N. N. Ross.....	do Chief Clerk do.....	1,600 00			
	G. Campbell.....	do Clerk and Cashier do.....	1,100 00			
	N. Balzaretta	do Clerk do.....	1,100 00			
	G. Colley	do do do.....	1,100 00			
	A. G. Hawkins	do do do.....	900 00			
	C. Gouin.....	do do do.....	1,100 00			
	V. Cazeau.....	do do do.....	800 00			
	D. D. O'Meara	do do do.....	800 00			
	E. Huot.....	do do from 1st April to 30th June, 1872, at \$600 per annum.....	150 00			
	H. McHugh.....	do Sampler and Weigher for year ended 30th June, 1872.....	600 00			
	A. G. Bowden	do do do.....	600 00			
	A. G. Bousleron.....	do Sub-Collector for year ended 30th June, 1872.....	500 00			

G. McKenzie	do	Preventive Officer	do	400 00
R. Radford	do	do	do	244 00
A. Comeau	do	do	do	100 00
W. Higgins	do	Locker	do	547 50
J. Roy	do	do	do	547 50
M. Enright	do	do	do	547 50
J. Hogan	do	do	do	547 50
E. Robitaille	do	do	do	547 50
C. Marcotte	do	do	do	547 50
J. Griffiths	do	Housekeeper and Messenger	do	360 00
C. Juneau	do	Fireman	do	360 00
J. Deary	do	Porter in Examining Warehouse	do	336 00
O. Hannon	do	do	do	336 00
J. W. Dunscumb	do	Rent of Examining Warehouse to 30th April, 1872	do	1,860 00
do	do	Account do to 30th June, 1872	do	80 00
do	do	To enable him to pay the wages of tidesmen, boatmen, &c., for year ended 30th June, 1872	do	11,103 83
do	do	Fuel, postage, stationery, insurance, cleaning office, law costs, &c., for year ended 30th June, 1872	do	4,643 27
do	do	Office rent at Beauce for year, to 12th January, 1872	do	36 00
do	do	To pay J. A. Green, L. Pineau, and A. Fraser, this amount as a reward for securing derelict gin thrown overboard from ship <i>Dover Court</i>	do	250 00
				49,593 61
P. L. Gauvreau	do	Salary as Collector for the year ended 30th June, 1872	do	400 00
J. H. Patton	do	do from 11th to 30th June, 1872, at \$100 per annum	do	5 55
				405 55
				1,167 73
R. Rodgers	do	Salary as Collector for year ended 30th June, 1872	do	600 00
J. Breadnor	do	do Landing Walter	do	400 00
R. Rodgers	do	do	do	80 00
do	do	do at Athelstan	do	80 00
do	do	Postages	do	7 73
				600 00
B. Seaton	do	Salary as Collector for the year ended 30th June, 1872	do	350 00
A. Frary	do	do Preventive Officer from 1st July to 30th September, 1871, at \$200, and as Landing Walter from 1st October 1871, to 30th June, 1872, at \$400 per annum	do	80 00
B. Seaton	do	Office rent for year ended 30th June, 1872	do	2 65
do	do	Postages	do	2 65
				1,032 65
				155,221 99
				166,521 38

Carried forward.

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>			155,221	99	166,521	38
		POINTS OF QUEBEC. — Concluded.						
		<i>St. Johns'.</i>						
34 Vic. c. L.	B. Burland	For Salary as Collector for the year ended 30th June, 1872.	1,200	00				
	H. G. Perchard	do Landing Waiter	700	00				
	E. Bourret	do do	600	00				
	R. Wilson	do Asst. do	365	00				
	F. A. Delisle	do Tide Waiter	600	00				
	R. Burland	Office rent from 1st July, 1871, to 30th April, 1872, at \$200 per annum; and from 1st May to 30th June, 1872, at \$160 per annum.	193	33				
	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1872.	228	89				
	do	To enable him to pay for the services of extra Tide Waiters for the year ended 30th June, 1872.	1,464	00	5,351	22		
		<i>Stansstead.</i>						
	C. S. Channell	Salary as Collector for the year ended 30th June, 1872.	900	00				
	M. Dixon	do Sub-Collector	500	00				
	W. McGowan	do do	500	00				
	A. F. B. Patton	do Landing Waiter	425	00				
	S. F. Copp	do do	400	00				
	S. Knight	do Preventive Officer	400	00				
	H. House	do do	300	00				
	C. S. Channell	Office rent	150	00				
	do	do at Georreville, from 1st May, 1871, to 30th June, 1872, at \$30 per annum.	35	00				
	do	Travelling expenses, postages, &c., for year ended 30th June, 1872.	42	77	3,652	77		
		<i>Three Rivers.</i>						
	C. H. Godby	Salary as Collector for the year ended 30th June, 1872.	750	00				
	do	Office rent	100	00				
	do	Postages	24	47	874	47		
							165,100	45

<i>Miscellaneous.</i>				
H. Kavanagh.....	Salary as Inspector of Customs Ports for year ended 30th June, 1872.....	2,000 00		
do	Travelling expenses for the year ended 30th June, 1872.....	763 50		
		2,763 50		
Stationery Department.....	This amount of stationery supplied from that office to Customs Ports.....	3,424 66		
J. Griffith & Co.....	To refund them this amount for Cigars seized and sold in error by Inland Revenue Department \$147 50 Less net proceeds of sale..... 115 00	32 50		6,220 66
PORTS OF NEW BRUNSWICK.				
<i>Bathurst.</i>				
F. Meehan	Salary as Collector for the year ended 30th June, 1872.....	1,000 00		
W. Napier.....	do Landing Waiter	400 00		
J. Kerr.....	do Sub-Collector	400 00		
W. Armstrong.....	do Preventive Officer	160 00		
D. Foley.....	do	100 00		
F. Meehan	Office rent for year ended 31 March, 1872.....	50 00		
do	Postages, &c	26 21	2,136 21	
<i>Bay Verte.</i>				
W. W. Wood	Salary as Collector for the year ended 30th June, 1872.....	400 00	400 00	
<i>Campo Bello.</i>				
J. Garner.....	Salary as Collector for the year ended 30th June, 1872.....	600 00		
T. Worster.....	do Sub-Collector	200 00		
J. Farmer.....	Office rent for year ended 31st March, 1872	24 00		
do	Postages, &c,	22 35	846 35	
<i>Carraquet.</i>				
J. G. C. Blackhall.....	Salary as Collector for the year ended 30th June, 1872.....	600 00		
do	Fuel, postages, &c., from 1st April to 31st March, 1872.....	55 69	655 69	
	<i>Carried forward</i>		4,038 25	337,842 49

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	cts.
		<i>Brought forward</i>			4,038	25	337,842	49	
		PORTS OF NEW BRUNSWICK.—Continued.							
		<i>Chatham.</i>							
34 Vic. c. 1.....	D. Ferguson.....	For Salary as Collector for the year ended 30th June, 1872.....	1,200	00					
	J. C. E. Carmichael.....	do Landing Surveyor do	700	00					
	R. T. Millar.....	do Appraiser do	500	00					
	W. Anderson.....	do Landing Waiter do	300	00					
	T. Grimmon.....	do do from 12th August, 1871, to 30th June, 1872, at \$300 per annum	266	13					
	W. T. Connors.....	do Tide Waiter for year ended 30th June, 1872.....	240	00					
	D. Ferguson.....	Office rent do	60	00					
	do	Postages, extra clerks, &c., do	171	68			3,437	81	
		<i>Campbellton.</i>							
	E. Botsford.....	Salary as Collector from 1st July, 1867, to 30th June, '70, at \$400 per annum.....	1,200	00					
	J. Duncan.....	do Landing Waiter from 1st July, 1867, to 30th June, 1869, at \$260 per annum.....	520	00			1,720	00	
		<i>Dalhousie.</i>							
	W. Montgomery.....	For Salary as Collector for the year ended 30th June, 1872.....	1,000	00					
	J. Duncan.....	do Landing Waiter do	260	00					
	C. J. Stewart.....	do do do	260	00					
	R. McMillan.....	do Sub-Collector do	400	00					
	W. Jamieson.....	do do do	200	00					
	J. McMillan.....	do Preventive Officer do	100	00					
	W. Doyle.....	do do do	100	00					
	W. Montgomery.....	do do do	60	00					
	do	Office rent, for year ended 31st March, 1872.....	184	68			2,564	68	
		Postages, commission on Post Office Orders, extra services, &c., for the year ended 31st March, 1872.....							

		1,105 69	2,771 87	1,223 35	814 22	17,675 87	337,842 49
<i>Dorchester.</i>							
J. Hickman	Salary as Collector, for the year ended 30th June, 1872.	600 00					
R. B. Chapman	do Sub-Collector do	400 00					
F. Bellevue	do Tide-waiter do	100 00					
J. Hickman	Postages, &c., for the year ended 31st March, 1872.	5 69					
<i>Fredericton.</i>							
T. R. Robertson	Salary as Collector, for the year ended 30th June, 1872.	1,200 00					
H. G. Winter	do Appraiser and Clerk, from 1st October, 1871, to 31st May, 1872, at \$550 per annum.	366 66					
T. B. Smith	do Acting as Appraiser, from 1st to 30th June, 1872, at \$550 per annum.	45 84					
J. W. M. Ruel	do Clerk and Landing Waiter, for year ended 30th June, 1872.	650 00					
S. Vall	do Preventive Officer, for year ended 30th June, 1872.	120 00					
T. Robertson	Office rent, for year ended 31st March, 1872.	91 66					
do	To pay Mr. H. G. Winter, for his services during quarter ended 30th September, 1871.	137 50					
do	Fuel, postages, cleaning office, commission on drafts, &c., for year ended 30th June, 1872.	160 21					
<i>Hillsborough.</i>							
W. Wallace	Salary as Collector, for year ended 30th June, 1872.	600 00					
J. Brewster	do Sub-Collector do	400 00					
R. Wright	do Sub-Collector, from 1st to 30th June, 1872, at \$200 per annum.	16 67					
J. W. Brewster	do Tide Waiter, for year ended 30th June, 1872.	100 00					
S. Blake	do do	100 00					
W. Wallace	do do	6 68					
	Postages, to 31st December, 1871.						
<i>Moncton.</i>							
J. Robertson	Salary as Collector, for year ended 30th June, 1872.	800 00					
do	Postages, for year ended 31st March, 1872.	14 22					
<i>McAdam's Junction.</i>							
S. Watts	Salary as Collector, from 13th October, 1871, to 30th June, 1872, at \$800 per annum.	574 19					
C. Conolly	do Landing Waiter, from 13th October, 1871, to 30th June, 1872, at \$650 per annum.	466 53					
	<i>Carried forward</i>	1,040 72	17,675 87				

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	ts	cts
34 Vic. c. l.	S. Watts	PORTS OF NEW BRUNSWICK.—Continued. <i>Brought forward.</i>	1,040 72	17,675 87	337,842 49	.....
		<i>McAdam's Junction.</i> —Concluded.				
		For Office rent, from 1st October, 1871, to 31st March, 1872, at \$36 per annum	18 00			
		Travelling expenses, fuel, postages, &c., from 1st October, 1871, to 31st March, 1872	67 09	1,125 81		
		<i>Necessaries.</i>				
		Salary as Collector, for year ended 30th June, 1872	1,200 00			
		do Appraiser and Landing Waiter do	300 00			
		do Locker and Tide Waiter do	400 00			
		Office rent, from 1st to 30th April, at \$60 per annum	5 00			
		Fuel, stationery, postages, &c., for year ended 31st March, 1872	48 73	1,953 73		
		<i>Richibucto.</i>				
		Salary as Collector, for year ended 30th June, 1872	1,000 00			
		do Sub-Collector do	600 00			
		do Tide-waiter do	240 00			
		do do do	160 00			
		do do do	100 00			
		do do do	60 00			
		Office rent, year ended 31st March, 1872	60 00			
		To pay for the services of an extra Clerk, for year ended 31st March, 1872	180 00			
		Postages, &c. do	25 21	2,625 21		
		<i>Richmond Station.</i>				
		Salary as Collector, for year ended 30th June, 1872	800 00			
		do Preventive Officer	300 00			
		Postages, &c.	16 65	1,116 65		

<i>St. Andrew's.</i>			
J. D. Dixon	Salary as Collector, for year ended 30th June, 1872.	300 00	
R. Cole	do Sub-Collector do	100 00	
S. Liddall	do Preventive Officer do	100 00	
J. D. Dixon	Office rent, for year ended 31st March, 1872	50 00	
do	Postages do	9 02	
do	To purchase a pair of scales, and to pay freight on same.	107 57	1,166 59
<i>Stediac.</i>			
D. Hanington	Salary as Collector for the year ended 30th June, 1872.	880 00	
A. McQueen	do Preventive Officer do	120 00	
D. Hanington	Office rent, for year ended 31st March, 1872	60 00	
do	Fuel, stationery, postages, travelling expenses, &c., do.	15 51	1,075 51
<i>Shippigon.</i>			
P. J. N. Dumaresq	Salary as Collector for the year ended 30th June, 1872.	600 00	
J. Savoy	do Preventive Officer do	60 00	
F. J. N. Dumaresq	Travelling expenses and postages do	7 99	667 99
<i>St. Andrew's.</i>			
C. M. Gove	Salary as Collector for the year ended 30th June, 1872.	1,200 00	
W. Whitlock	do Landing Waiter do	600 00	
H. Johnston	do Preventive Officer, from 1st July to 31st August, 1871, at \$365 per annum	60 82	
J. Brown	do Preventive Officer, from 1st September, 1871, to 30th June, 1872, at \$456.25 per annum.	380 21	
C. M. Gove	Office rent, from 1st April to 31st December, 1871, at \$140 per annum	105 00	
do	Fuel, stationery, postages, &c., for year ended 31st March, 1872	154 84	2,500 87
<i>St. George's.</i>			
J. A. Moran	Salary as Collector for the year ended 30th June, 1872.	700 00	
D. Wetmore	do Preventive Officer do	365 00	
R. Sutherland	do do do	240 00	
			1,305 00
<i>Carried forward</i>			31,213 23
			337,842 49

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
44 Vic. c. 1.	J. R. Ruel	Collector for the year ended 30th June, 1872.	2,600 00			
	H. Whiteside	Chief Clerk do	1,400 00			
	C. F. Matthew	Clerk do	1,000 00			
	W. Clawson	do do	1,000 00			
	J. Barber	do do	1,000 00			
	C. F. Olive	do do	850 00			
	H. W. Vradenburgh	do do	800 00			
	J. MacLaren	do do	1,100 00			
	J. Sandall	do do	300 00			
	H. P. Sandall	do do	400 00			
	A. Harrison	do do	912 50			
	A. Atcheson	do do	1,200 00			
	S. E. Gerow	Landing Surveyor do	900 00			
	R. M. Longmaid	Landing Waiter do	900 00			
	J. Flewelling	do do	900 00			
	H. H. Bowyer	Tide Surveyor do	900 00			
	E. L. Thorne	Appraiser, for year ended 30th June, 1872.	1,200 00			
	J. Woodward	Assistant Appraiser do				
	S. B. Patterson	Clerk and Appraiser, from 1st July to 31st December, 1871, at \$700; and from 1st January to 30th June, 1872, at \$800 per annum		31,213 23		
	W. J. B. Marter	Locker, for the year ended 30th June, 1872	750 00			
	H. Coffey	do do	550 00			
	P. Daley	do do	550 00			
	W. H. Travis	do do	550 00			
	T. Bustin	do do	550 00			
	J. Humphrey	do do	550 00			
	W. Carlton	do do	550 00			
	S. Daley	do do	550 00			
	W. Johnson	do do	456 25			
	K. Pigeon	Tide Waiter do	456 25			
				337,842 49		

PORTS OF NEW BRUNSWICK.—Continued.

St. John.

F. O. Sewell.....	do	do	456 85
W. Catwell.....	do	do	456 25
J. O. Dunham.....	do	do	456 25
W. H. Olive.....	do	do	456 25
M. B. Owens.....	do	do	456 25
D. Smiler.....	do	do	456 25
J. Williams.....	do	do	300 00
J. Dixon.....	do	do	80 00
W. A. Robinson.....	do	do	304 66
S. Robinson.....	do	do	100 00
E. W. S. Stuart.....	do	do	200 00
G. H. Hanson.....	do	do	166 66
J. Carson.....	do	do	166 66
A. Dunn.....	do	do	450 00
C. Laird.....	do	do	456 25
J. Ronlston.....	do	do	969 65
J. K. Ruel.....	do	do	1,023 58
do			31,636 21
<i>St. Stephen's.</i>			
H. Webber.....	Salary as Collector, for year ended 30th June, 1872.....		1,400 00
H. Hutton.....	do Landing Waiter do do		700 00
W. W. Grimmer.....	do do and Assist. Appraiser do		600 00
J. D. Wilson.....	do Preventive Officer do do		550 00
H. Webber.....	Office rent, year ended 31st March, 1872.....		160 00
do	Fuel, postages, &c. do do do do		39 32
			3,449 32
<i>West Isles.</i>			
J. E. Dixon.....	Salary as Collector, for year ended 30th June, 1872.....		600 00
do	Postages, from 1st April to 31st December, 1871.....		1 44
			601 44
<i>Woodstock.</i>			
H. E. Dibble.....	Salary as Collector, for the year ended 30th June, 1872.....		1,000 00
F. W. Brown.....	do Sub-Collector do do		400 00
F. Tibbits.....	do do do do		400 00
R. Albert.....	do Landing Waiter do do		200 00
J. Hartt.....	do Preventive Officer do do		100 00
	<i>Carried forward.....</i>		2,100 00
			66,900 20
			337,842 49

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic. c. 1.		<i>Brought forward</i>	2,100 00	66,900 20	337,842 49	.....
		PORTS OF NEW BRUNSWICK.—Concluded.				
		Woodstock.—Concluded.				
	C. S. Appleby	For Salary as Preventive Officer, for year ended 30th June, 1872.	100 00			
	E. M. Truesdell	do do do	100 00			
	H. Wolhampton	do do do	100 00			
	H. E. Dibblee	Office rent, from 1st April to 30th June, 1871, at \$60; and from 1st July, 1871, to 31st March, 1872, at \$40 per annum	45 00			
	do	Postages, commission on bank drafts, extra services, &c., for year ended 31st March, 1872	158 54	2,603 54		
		<i>Miscellaneous.</i>				
	Sundry parties	For advertising during the year ended 30th June, 1872	1,333 58			
	J. R. Ruel	Law costs and fees in <i>Kinnear et al., vs. Robinson</i>	810 57			
		PORTS OF NOVA SCOTIA.				
		<i>Ambert.</i>				
	J. J. Kerr	Salary as Collector, for the year ended 30th June, 1872	1,200 00			
	J. McNab	do do do	350 00			
	J. Moffatt	do do do	250 00			
	N. Nicolson	do do do from 1st July, 1871, to 31st March, 1872, at \$150 per annum	112 50			
	C. J. Brundige	do do do for year ended 30th June, 1872	200 00			
	W. McNab	do do do from 1st May to 30th June, 1872, at \$150 per annum	25 00			
	A. D. Chapman	Preventive Officer, for year ended 30th June, '72	60 00			
	G. B. Forrest	do do do	60 00			
	W. Brundage	do do do	60 00			
				2,144 15	71,647 89	2,317 50

<i>Antigonish.</i>			
<i>T. C. Tobias</i>	Salary as Collector, for the year ended 30th June, 1872.	750 00	1,111 36
<i>G. F. Titmars</i>	do Sub-Collector	150 00	
<i>A. B. Thorne</i>	do do	100 00	
<i>J. L. Rice</i>	do Preventive Officer	60 00	
<i>T. C. Tobias</i>	Office rent for year ended 31st March, 1872.	40 00	
	Postages, &c., do	11 36	
<i>Antigonish.</i>			
<i>H. McPhie</i>	Salary as Collector, for the year ended 30th June, 1872.	900 00	1,235 42
<i>E. G. Randall</i>	do Sub-Collector	200 00	
<i>E. Corbett</i>	do do	100 00	
<i>H. McPhie</i>	Postages for year ended 31st March, 1872	23 32	
	Office furniture.	12 10	
<i>Arichat.</i>			
<i>S. Donovan.</i>	Salary as Collector, for the year ended 30th June, 1872.	750 00	1,372 20
<i>M. J. Kavanagh</i>	do Sub-Collector	250 00	
<i>A. McDonald.</i>	do do	100 00	
<i>J. Hearn</i>	do Preventive Officer	100 00	
<i>J. A. Shaw</i>	do do	100 00	
<i>P. LeLaucheur</i>	do do	60 00	
<i>S. Donovan.</i>	Postages for year ended 31st March, 1872.	12 30	
<i>Baddeck.</i>			
<i>A. Cameron</i>	Salary as Collector, for the year ended 30th June, 1872.	600 00	1,586 42
<i>J. McNeil</i>	do Sub-Collector	250 00	
<i>J. McAuley</i>	do do	100 00	
<i>D. McDonald</i>	do do	200 00	
<i>D. McLeod</i>	do Preventive Officer	200 00	
<i>C. L. Campbell</i>	do do	60 00	
<i>T. Baine</i>	do do	60 00	
<i>A. Morrison</i>	do do	60 00	
<i>A. Cameron</i>	Office rent for year ended 31st December, 1871.	44 00	
	Postages, &c., do	12 42	
<i>Barrington.</i>			
<i>D. Sargent</i>	Salary as Collector, for the year ended 30th June, 1872.	400 00	689 14
<i>J. Swain</i>	do Sub-Collector	100 00	
<i>N. Snow</i>	do do	60 00	
<i>J. Trefry</i>	do Preventive Officer	60 00	
<i>S. Smith</i>	do do	60 00	
<i>D. Sargent</i>	Postages, &c., for year ended 31st March, 1872.	9 14	
<i>Carried forward.</i>			8,312 14
			409,490 38

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.		<i>Brought forward</i> .....	.....	8,312 14	409,490 38	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Bridgetown.</i>				
		For Salary as Collector, for the year ended 30th June, 1872...	650 00			
	S. S. Thorne	do Sub-Collector	100 00			
	W. Graves	do do	60 00			
	T. R. Brooks	do Preventive Officer	60 00			
	A. M. Chute	do do	3 29			
	S. S. Thorne	Postages, &c. ....	.....	873 29		
		<i>Cornwallis.</i>				
		Salary as Collector for the year ended 30th June, 1872.	500 00			
	E. Rand	do Sub-Collector	150 00			
	C. V. Rawding	do do	150 00			
	H. V. B. Parnsworth	do do	150 00			
	H. Morris	do do	200 00			
	E. De Wolfe	do do	60 00			
	G. S. Lockwood	do Preventive Officer	60 00			
	S. N. Porter	do do	60 00			
	A. Ogilvie	do do	60 00			
	C. E. Rockwell	do Preventive Officer, from 1st July to 31st August, 1871, at \$40 per annum	6 66			
	E. Rand	Postages, for year ended 31st March, 1872	16 95	1,353 61		
		<i>Digby.</i>				
		Salary as Collector for the year ended 30th June, 1872.	750 00			
	B. Viets	do Sub-Collector	200 00			
	B. H. Ruggles	do do	150 00			
	J. Thurber	do do	300 00			
	C. Gidney	do do	60 00			
	Z. Croscup	do Preventive Officer	60 00			
	W. Reardon	do do	60 00			
	E. W. Potter	do do	50 00			
	J. A. Smith	Office rent, for year ended 31st March, 1872	58 44	1,888 44		
	B. Viets	Fuel, postages, &c. ....	.....		

<i>Haifax.</i>				
E. Binney	Salary as Collector for year ended 30th June, 1872	2,600 00		
J. W. Ross	do Surveyor	1,400 00		
H. B. Paulin	do Chief Clerk and Registrar of Shipping	1,800 00		
W. J. Fife	do Warehouse Keeper	1,200 00		
J. Kerr	do Landing Waiter	900 00		
J. Cullen	do do	900 00		
G. A. V. Paw	do do	700 00		
T. Jost	do do	800 00		
J. F. Muncey	do Appraiser	1,700 00		
J. S. Rissonett	do Assistant do	600 00		
J. D. Courcy	do Assistant to do	455 25		
J. Austin	do Guager	650 00		
S. R. Caldwell	do do	650 00		
W. A. Ganson	do Assistant to do	456 25		
J. Fitzgerald	do Clerk	900 00		
J. G. Morris	do do	700 00		
W. H. Hill	do do	1,200 00		
A. D. Merrell	do Clerk, from 1st July to 31st October, 1871, at \$800 per annum.	266 66		
C. McAlmon	do Clerk, from 1st July, 1871, to 31st December, 1871, at \$750; and from 1st January to 30th June, 1872, at \$800 per annum.	775 00		
J. Marshall	do Clerk, from 1st July to 31st December, 1871, at \$700; and from 1st January to 30th June, 1872, at \$750 per annum.	725 00		
J. S. Morris	do do	580 00		
J. F. Richardson	do do	800 00		
J. Eekersley	do do	800 00		
J. Heanage	do Clerk, from 1st July to 31st December, 1871, at \$600; and from 1st January to 30th June, 1872, at \$700 per annum.	650 00		
T. R. DeWolfe	do Clerk, for year ended 30th June, 1872	1,400 00		
do	Arrears of salary, being difference between \$1,200 and \$1,400 per annum, from 1st July, 1868, to 30th June, 1870.	400 00		
D. Creamer	Salary as Clerk, for year ended 30th June, 1872	800 00		
J. S. Richardson	do do	800 00		
F. R. Coleman	do do	300 00		
C. E. Brown	do Clerk, from 19th December, 1871, to 30th June, 1872, at \$300 per annum.	160 48		
T. C. Weir	do Preventive Officer, for year ended 30th June, 1872	730 00		
A. Kelly	do Tide Surveyor, for year ended 30th June, 1872	803 00		
J. Hills	do Shipping Officer.	730 00		
J. Wallace	do do	700 00		
S. Noble	do do	730 00		
D. Fraser	do Locker	547 50		
<i>Carried forward</i>			29,810 14	12,427 48
				409,490 38

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
H. 24 Vic, c. 1.		<i>Brought forward</i>	29,810 14	12,427 48	409,490 38	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Halifax</i> —Concluded.				
		For Salary as Locker, for year ended 30th June, 1872.....	547 50			
	W. McLean.....	do do.....	547 50			
	W. Reynolds.....	do do.....	547 50			
	E. Letguire.....	do do.....	456 25			
	G. Ryder.....	do do.....	456 25			
	G. G. Gray.....	do do.....	456 25			
	W. Maloney.....	Locker, from 1st July, 1871, to 31st March, 1872; and from 23rd April to 30th June, 1872, at \$456.25 per annum.....	428 22			
	N. McDonald.....	Locker, for year ended 30th June, 1872.....	730 00			
	J. F. Burnham.....	do do.....	456 25			
	J. Steele.....	Locker, from 1st July, 1871, to February, 1872; and from 27th February to 30th June, 1872, at \$456.25 per annum.....	446 44			
	D. Calder.....	Locker, for year ended 30th June, 1872.....	456 25			
	M. J. McCurdy.....	do do.....	456 25			
	W. Petts, jun.....	do do.....	456 25			
	J. McNutt.....	do do.....	456 25			
	J. Crowe.....	do do.....	365 00			
	T. Mullane.....	Tide Waiter and Weigher.....	547 50			
	G. Bailey.....	Tide Waiter.....	456 25			
	M. H. Sullivan.....	Tide Waiter, from 19th December, 1871, to 30th June, 1872, at \$456 per annum.....	243 93			
	A. Fraser.....	Sub-Collector, for year ended 30th June, 1872.....	200 00			
	D. F. Curry.....	do do.....	200 04			
	D. Gallagher.....	do do.....	456 25			
	F. Beazley.....	do do.....	456 25			
	W. Nunn.....	do do.....	456 25			
	J. Beazley.....	do do.....	456 25			
	W. Blackman.....	Office Keeper and Messenger.....	365 00			
	J. Venables.....	Messenger to Registrar of Shipping.....	78 00			
	E. Binney.....	Office rent, for year ended 30th June, 1872.....	1,240 00			
	do do.....	do do commuted rent.....	206 66			

do	Office rent, Appraiser's extra room, No. 10, from 1st October, 1870, to 30th September, 1872, at \$80 per annum	160 00	
do	Office rent, Appraiser's extra room, No. 13, for year ended 30th June, 1872	80 00	
do	Office rent, Appraiser's room, for year ended 30th June, 72	400 00	
do	do	100 00	
do	do	379 00	
do	Pay of extra Tide Waiters, Lockers, &c. do	8,516 25	
do	Cleaning office, travelling expenses, fuel, stationery, postages, water rate, gas, &c. do	1,519 99	53,133 63
<i>Liverpool.</i>			
J. H. Freeman	Salary as Collector for the year ended 30th June, 1872	1,200 00	
W. Bryden	do Landing Waiters do	650 00	
J. H. Freeman	Office rent, for year ended 31st March, 1872	50 00	
do	Extra services do	148 86	
do	Cleaning office, fuel, postages, &c. do	40 48	2,089 34
<i>Londonderry.</i>			
D. A. Davidson	Salary as Collector for the year ended 30th June, 1872	400 00	
J. F. Crowe	do Sub-Collector do	100 00	
A. V. Corbett	do do do	100 00	
H. Fulmer	do Preventive Officer do	60 00	
J. McCurdy	do do do	60 00	
G. Creelman	do do do	60 00	
D. A. Davidson	Fuel and postages, for year ended 31st March, 1872	8 61	788 61
<i>Luxembury.</i>			
E. Dowling	Salary as Collector for the year ended 30th June, 1872	600 00	
J. Harley	do Sub-Collector do	250 00	
C. D. Mader	do do do	200 00	
D. Lamoek	do do do	150 00	
W. Geldert	do Preventive Officer, do	60 00	
J. Rudolf	do do do	60 00	
G. H. Mills	do do do	60 00	
J. Myra	do do do	60 00	
E. Dowling	Office rent, for year ended 30th June, 1872	40 00	
do	Travelling expenses, postages, extra service, &c., for year ended 31st March, 1872	43 28	1,523 28
<i>Carried forward</i>			69,962 34
			409,490 38

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
34 Vic, c. 1	G. Stalker	<p><i>Brought forward</i></p> <p>PORTS OF NOVA SCOTIA.—<i>Continued.</i></p> <p><i>Lockport.</i></p> <p>For salary as Collector for the year ended 30th June, 1872 . . . . .</p>	. . . . .	69,962 34	409,490 38	. . . . .
	D. W. Janders G. B. Reid	<p><i>Margaretville.</i></p> <p>Salary as Collector for the year ended 30th June, 1872 do Sub-Collector, from 19th December, 1871, to 30th June, 1872, at \$250 per annum</p>	400 00 133 73			
	T. S. Bown P. Collins E. Bown T. S. Bown do	<p><i>North Sydney.</i></p> <p>Salary as Collector for the year ended 30th June, 1872 do Sub-Collector do Preventive Officer Wages of Boatman, for year ended 31st March, 1872 Purchase of a Custom House Boat</p>	1,200 00 100 00 240 00 215 51 48 67			
	A. S. Townshend F. F. Hatfield C. Ward A. S. Townshend	<p><i>Parrsborough.</i></p> <p>Salary as Collector for the year ended 30th June, 1872 do Sub-Collector do do Postages, for year ended 31st March, 1872</p>	400 00 150 00 100 00 9 39			
	D. McCulloch W. Campbell R. Murray	<p><i>Pictou.</i></p> <p>Salary as Collector for the year ended 30th June, 1872 do Sub-Collector do do</p>	1,400 00 300 00 100 00			

J. Patterson.....	do	Landing Waiter and Clerk	do	700 00	
C. Murdoch.....	do	Landing Waiter	do	300 00	
A. McPherson.....	do	do	do	300 00	
B. McLeod.....	do	do	do	300 00	
G. J. Campbell.....	do	do	do	300 00	
D. McCulloch.....	do	do	do	50 00	
		Office rent, for year ended 31st March, 1872.....		48 34	3,798 34
		Postages, commission on drafts, extra services, &c., for year ended 31st March, 1872.....			
<i>Port Hanksbury.</i>					
M. McDonald.....		Salary as Collector for the year ended 30th June, 1872.....			400 00
<i>Port Hood.</i>					
E. D. Tremaine.....		Salary as Collector for the year ended 30th June, 1872.....		400 00	
J. Ross.....		do Sub-Collector.....		100 00	
D. McFarlane.....		do Preventive Officer.....		60 00	
T. McKeen.....		do.....		60 00	
E. D. Tremaine.....		Postages, for year ended 31st March, 1872.....		7 24	627 24
<i>Port Medway.</i>					
J. J. Letson.....		Salary as Collector for the year ended 30th June, 1872.....		400 00	
do.....		Postages, for year ended 31st March, 1872.....		1 68	401 68
<i>Port Mulgrave.</i>					
J. Purcell.....		Pay of Boatmen and travelling expenses, from 1st July to 31st December, 1871.....			510 00
<i>Sheburne.</i>					
J. Muir.....		Salary as Collector, for year ended 30th June, 1872.....		400 00	
do.....		Postages, to 31st March, 1872.....		2 76	
do.....		Expenses incurred in taking account of and looking after cargo landed and shipped from Brig <i>Marric Bushie</i>		52 00	454 76
<i>Carried forward.....</i>					79,551 66
					409,490 38

<i>Yarmouth.</i>			
T. E. Moberley.....	Salary as Collector, for year ended 30th June, 1872.....	1,400 00	
A. Lent.....	do Sub-Collector.....	100 00	
R. Perry.....	do do.....	100 00	
P. S. D'Extremont.....	do do.....	700 00	
H. A. Hood.....	do Landing Waiter.....	400 00	
N. S. Forter.....	do do.....	400 00	
R. Bungay.....	do do.....	400 00	
J. Huntington.....	do do.....	60 00	
J. White.....	do Preventive Officer.....		
T. E. Moberley.....	Office rent, from 1st October to 31st December, 1869; and from 1st April, 1871, to 31st March, 1872, at \$40 per annum.....	50 00	
do.....	Fuel, extra Clerks, postages, stationery, cleaning office, &c., from 1st October to 31st December, 1869; and from 1st April, 1871, to 31st March, 1872.....	286 31	
do.....	Purchase of a pair of scales.....	125 00	
			4,121
<i>Miscellaneous.</i>			
T. F. Knight.....	Salary as Inspector of Ports, for year ended 30th June, 1872.....	1,600 00	
do.....	Travelling expenses.....	627 28	
J. Kerr.....	Account of his travelling expenses, from 1st July, 1871, to 29th June, 1872, while engaged in inspecting the Ports of Boston and Portland, U.S., and the Ports of Nova Scotia, for the protection of the revenue.....	150 00	
S. Howe & B. W. Coch- rane.....	Postage account of the Bank of Montreal on Customs service.....	29 94	
Sundry parties.....	Advertising, &c., during year ended 30th June, 1872.....	849 65	
			3,267 88
			92,308 90
PORTS OF MANITOBA.			
<i>Winnipeg.</i>			
G. B. Spencer.....	Allowance as Acting Collector at this port, from 1st December, 1870, to 30th June, 1872, at \$1,000 per annum.....	1,583 33	
F. T. Bradley.....	Salary as Deputy Collector, for year ended 30th June, 1872.....	800 00	
G. B. Spencer.....	To pay sundry parties for their services at this port, for year ended 30th June, 1872.....	3,618 96	
do.....	Travelling expenses to and from Ottawa on Customs ser- vice.....	275 00	
			6,277 29
			301,799 28

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	ts.	¢	cts.	cts.	cts.
		<i>Brought forward</i>	6,277	29				501,799 28
		PORTS OF MANITOBA.— <i>Concluded.</i> <i>Winnipeg.</i> — <i>Concluded.</i>						
	G. B. Spencer.....	For Office rent, for year ended 30th June, 1872.....	427	65				
	do.....	do North Pembina.....	314	20				
		Less—rent received.....	741	85				
			53	75				
	do.....	Furniture, repairs, &c.....	688	10				
	do.....	Stationery, fuel, postages, oil, cleaning office, &c., for year ended 30th June, 1872.....	525	86				
		GENERAL SERVICE.	580	09				
	Customs Department.....	Payment of officers employed in preventing smuggling from St. Pierre Miquelon, Prince Edward Island, and Newfoundland.....						8,071 34
		DUTIES RETURNED.						
	Brockville and Ottawa Railway.....	<i>Ontario and Quebec.</i> To refund it, this amount of duty twice paid on 66 barrels of Pork.....	149	00				
	J. B. Strathy.....	do Ontario Car Company, duty paid on machinery entitled to free entry.....	858	15				
	W. B. Simpson.....	do J. Kinghorn drawback on duty paid on material used in ship-building.....	638	70				
	do.....	do C. F. Gildersleeve drawback on duty paid on material used in ship-building.....	335	44				
	C. Walsh.....	do Reed, Stephenson & Co., duty paid on grindstones manufactured in the Dominion.....	36	05				
	J. E. Smith.....	do G. T. Railway duty twice paid on corn imported by Gooderham & Worts.....	572	37				
	Coleman & Gounlock.....	do Duty paid on drawn iron tubing.....	110	88				
	J. & C. McKenzie.....	do do.....	138	42				
	Z. H. Fairbanks.....	do do.....	1,043	76				
								511,670 62

Charges on Revenue.—Customs.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		8,979 96	37,22 44	511,670 62
		DUTIES RETURNED.—Concluded.				
		<i>New Brunswick.—Concluded.</i>				
		A. the Port of Fredericton	3 47			
		St. John	933 67			
		Woodstock	46 20	983 34	9,963 30	
		<i>Nova Scotia.</i>				
		To refund G. Robertson, agent for owners, this amount of duty on amount paid to salvors for saving the cargo of American fishing schooner "Thacker Taylor"	97 49			
		Drawback on goods exported to Newfoundland and Prince Edward Island	7,615 15			
		Drawback on oil, and machinery for use of Windsor and Annapolis Railway	725 27	8,437 91		
		At the Port of Baddeck	8 56			
		Halifax	1,913 64			
		Windsor ..	113 06	2,035 28	10,473 19	
		<i>Manitoba.</i>				
		At the Port of Winnipeg			16 12	57,817 05

Charges on Revenue.—Customs.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	ts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	63,530	79				569,487 67
		DRAWBACKS ON TEA AND COFFEE.—Concluded.						
		<i>Ontario.—Concluded.</i>						
		Perth	2,901	43				
		Pembroke	2,703	81				
		Rowan	67	13				
		Sarnia	899	24				
		Saugeen	155	07				
		Stanley	259	90				
		Stratford	1,585	92				
		Strathroy	1,318	33				
		St. Catharines	1,312	33				
		Trenton	595	64				
		Toronto	24,607	70				
		Walkerton	533	33				
		Waterloo	105	76				
		Wallaceburg	458	58				
		Woodstock	616	52				
		Whitby	934	67				
		Windsor	978	79			103,564	94
		<i>Quebec.</i>						
		Aylmer	1,043	56				
		Buckingham	285	60				
		Clarenceville	33	32				
		Coaticook	911	49				
		Dundee	88	17				
		Freighsburg	159	71				
		Gaspé	381	95				
		Hemmingford	103	74				
		Joliette	22	61				
		Lacolle	89	88				
		Magdalen Islands	55	29				
		Montreal	60,898	70				
		New Carlisle	115	26				
		Percé	92	75				
		Phillipsburg	32	90				

35 Vic., c. 11.

Quebec.....	7,685 07		
Russelltown.....	173 88		
St. Hyacinthe.....	9 17		
Sutton.....	240 76		
Stansfeld.....	173 32		
St. John's.....	188 96		
Three Rivers.....	491 18		
Waterloo.....	197 25		
		73,474 52	
<i>New Brunswick.</i>			
Bathurst.....	35 14		
Chatham.....	119 53		
Campo Bello.....	19 07		
Dalhousie.....	53 40		
Dorchester.....	14 06		
Fredericton.....	201 06		
Moncton.....	109 66		
Newcastle.....	17 01		
St. Stephen's.....	320 43		
Sackville.....	6 89		
St. Andrew's.....	32 46		
St. John.....	1,380 65		
Woodstock.....	125 75		
West Isles.....	26 18		
		2,561 89	
<i>Nova Scotia.</i>			
Arsicat.....	215 49		
Anrignonish.....	191 85		
Amherst.....	82 38		
Baddeck.....	72 40		
Corwallis (and Sub-Port of Horton).....	19 24		
Digby.....	22 22		
Hawkesbury.....	102 86		
Halifax.....	3,014 94		
Lunenburg.....	18 06		
Londonderry (for Sub-Port of Truro).....	6 30		
Liverpool.....	68 39		
Medway.....	34 47		
Parrsboro'.....	3 67		
Pictou.....	486 31		
Weymouth.....	12 60		
Windsor.....	113 08		
Yarmouth.....	617 68		
		5,081 94	
		184,673 29	
		Total.....	754,160 96

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1	G. A. Ironside	SALARIES AND CONTINGENCIES. <i>Algoma.</i> For Salary as Collector for the year. Contingencies.			400 00	442 79
do	do				42 79	
	E. R. Benjamin	<i>Bellefille.</i> Salary as Collector for the year. do Deputy Collector for the year do Excise-man do do do do do do Contingencies.			1,200 00	
	E. A. Evershed				400 00	
	W. F. Gouin				700 00	
	W. L. Hamilton				700 00	
	E. R. Benjamin				273 16	
		<i>Coboury.</i> Salary as Collector for the year. do Deputy Collector, from 1st July, 1871, to 29th February, 1872, at \$900 do Excise-man for the year do do from 21st May to 30th June, 1872. Contingencies.			930 00	3,273 16
	W. Graveley				600 00	
	John Wilson				600 00	
	F. Murphy				67 74	
	A. McAllister				618 07	
		<i>Collingwood.</i> Salary as Acting Collector for the year. Contingencies.			600 00	2,835 81
	W. J. Graham				460 56	
		<i>Cornwall.</i> Salary as Collector for the year. Contingencies.			500 00	1,060 56
	Neil McLean				62 31	
	do					662 31

<i>Goodrich.</i>			
Chas. Widder	Salary as Collector for the year	800 00	
W. Withers	do Deputy Collector for the year	500 00	
Wm. Smith	do do	400 00	
A. Cavan	do Exciseman	500 00	
Geo. Elwood	do do	500 00	
John White	do do from 1st June to 30th June, 1872.	58 33	
Chas. Widder	Contingencies	1,048 72	3,807 05
<i>Guelph.</i>			
James Gow	Salary as Collector for the year	1,200 00	
D. McLean	do Deputy Collector for the year	800 00	
George Rennie	do Exciseman	700 00	
John White	do do from 1st July, 1871, to 31st May, 1872	641 63	
M. McCord	do do for the year	600 00	
J. H. Kenning	do do	700 00	
James Campbell	do do	600 00	
J. D. Kennedy	do do	700 00	
C. T. Dickson	do do	600 00	
F. Low	do do 1st July to 30th November, 1871	208 30	
J. Petrie	do do for the year	500 00	
George Kirk	do do from 1st December, 1871, to 30th June, 1872	350 00	
F. Mason	do do 1st Feb. to 31st March, 1872	112 90	
C. Weymes	do do 5th Feb. to 30th June, 1872	202 69	
B. Dixon	do do 1st March to 30th June, 1872	233 32	
W. P. Marter	do do for month of April, 1872	41 66	
James Gow	Contingencies	1,411 01	9,601 51
<i>Hamilton.</i>			
William Patton	Salary as Collector for the year	1,187 08	
J. Stewart	do Exciseman	700 00	
S. F. Ross	do do	700 00	
W. Crawford	do do	600 00	
A. Stewart	do do	700 00	
A. McPherson	do do from 1st November, 1871, to 31st May, 1872	325 00	
J. F. Jagoe	do do 1st December, 1871, to 30th June, 1872	291 62	
J. C. Brougham	do do for month of June, 1872	33 33	
A. D. Arnot	do do	43 32	
William Patton	Contingencies	988 14	5,568 49
<i>Carried forward.</i>			27,151 68

Charges on Revenue—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.		<i>Brought forward</i>		27,151 68	
		SALARIES AND CONTINGENCIES.—Continued.			
		<i>Kingston.</i>			
		For salary as Collector for the year	1200 00		
	A. Thiabodo.....	do Exciseman do	700 00		
	F. Rowland.....	do do	500 00		
	P. B. Macnamara.....	do from 1st July to 31st October, 1871.	141 11		
	W. Craig.....	do do 1st November, 1871, to 30th	333 28		
	T. Alexander.....	do do June, 1872	166 64		
	D. M. Cameron.....	do do 1st March to 30th June, 1872.	230 63		
	A. Thiabodo.....	Contingencies.....		3,271 66	
		<i>London.</i>			
		For Salary as Collector for the year.	1,200 00		
	P. McClary.....	do Deputy Collector for the year	400 00		
	D. Harvey.....	do do do	499 96		
	W. Armstrong.....	do do do	700 00		
	H. Hunter.....	do do do	664 18		
	H. A. Smith.....	do do do	700 00		
	W. Moore.....	do do do	466 63		
	R. B. Dixon.....	do from 1st July, 1871, to 29th Feb., 1872	333 28		
	J. Macee Yates.....	do do do	101 15		
	J. Taylor.....	do do from 16th April to 16th June, 1872	125 00		
	F. H. Coles.....	do do do	1,039 84		
	P. McClary.....	Contingencies.....		6,233 06	
		<i>Ottawa.</i>			
		Salary as Collector for the year	800 00		
	A. Graham.....	do Exciseman do	700 00		
	J. M. B. Henry.....	do do do	500 00		
	S. G. (Y) Brien.....	do do do	154 28		
	A. Graham.....	Contingencies.....		2,154 28	

<i>Paris.</i>			
D. W. Hart.....	Salary as Collector for the year	1,200 00	
S. C. J. Racey.....	do Book-keeper do	700 00	
J. McWhinnie.....	do Exciseman do	600 00	
J. Patton.....	do do 1st July, 1871, to 30th March, 1872	500 00	
W. P. Marter.....	do Deputy Collector from 1st August, 1871, to 30th June, 1872	374 94	
R. Nelles.....	do Exciseman from 1st April 1872, to 30th June, 1872	733 26	
F. Mason.....	Contingencies	150 00	
D. W. Hart.....		978 65	5,236 85
<i>Perth.</i>			
D. Kellock.....	Salary as Collector for the year	600 00	
do.....	Contingencies	48 89	648 89
<i>Peterborough.</i>			
T. White.....	Salary as Collector for the year	500 00	
J. B. Knowlson.....	do Deputy Collector for the year	400 00	
T. White.....	Contingencies	14 53	914 53
<i>Prescott.</i>			
S. B. Merrill.....	Salary as Collector for the year	1,200 00	
G. C. Longley.....	do Deputy Collector for the year	300 00	
J. Ford.....	do Exciseman do	600 00	
G. Browne.....	do do	500 00	
W. Gerald.....	do Preventive Officer	100 00	
S. B. Merrill.....	Contingencies	192 28	2,892 28
<i>Sarnia.</i>			
R. B. Somerville.....	For salary as Collector for the year	1,200 00	
R. McGlashan.....	do Deputy Collector for the year	800 00	
J. Shields.....	do Exciseman, from 1st July, 1871, to 31st March, 1872	583 30	
J. G. Vidal.....	do Exciseman, from 1st November, 1871, to 30th June, 1872	400 00	
W. P. Marter.....	do Exciseman, from 1st May, 1872, to 30th June, 1872	83 32	
R. B. Somerville.....	Contingencies	825 98	3,892 60
<i>Carried forward.....</i>			52,395 83

Charges on Revenue—Excise.—Continued.

H	AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.		
			<i>Brought forward.</i>			52,395	83				
			SALARIES AND CONTINGENCES.—Continued.								
			<i>St. Catharines.</i>								
34 Vic., c. 1	Jas. Seymour	For salary as Collector for the year		1,200	00						
	J. G. Conway	do Deputy Collector for the year		800	00						
	Jas. Kinnear	do do		600	00						
	A. Dunn	do do		50	00						
	Jas. Seymour	do for July, 1871		435	86						
		Contingencies						3,085	86		
			<i>Toronto.</i>								
	G. P. Dickson	Salary as Collector for the year		1,600	00						
	J. Shaw	do Deputy Collector for the year		1,200	00						
	J. Morrow	do do		800	00						
	R. A. Hartley	do do		600	00						
	W. M. Gorrie	do do		800	00						
	P. M. Robins	do do									
		Bookkeeper		524	97						
		Exciseman, from 1st July, 1871, to 31st March, 1872									
	J. Spence	do Exciseman for the year		700	00						
	A. McDonell	do do		700	00						
	S. Grey	do do		700	00						
	S. M. Sanford	do do		500	00						
	J. M. Rogerson	do do		700	00						
	T. Alexander	do do		166	54						
	J. Kennet	do from 1st July to 31st October, 1871 for the year		600	00						
	W. Stratton	do do		500	00						
	C. W. Walker	do do		500	00						
	G. A. Rogers	do Messenger		400	00						
	F. Low	do Exciseman from 1st December, 1871, to 30th June, 1872		291	62						
	Jos. Mulligan	do Exciseman from 17th to 31st May 1872		74	19						
	A. McPherson	do do for month of June, 1872		50	00						
	G. P. Dickson	Contingencies		1,348	25						
								12,755	67		

<i>Windsor.</i>			
R. F. Nelles	Salary as Collector for the month of July, 1872.	100 00	
C. G. Fortier	do Acting Collector for the year	800 00	
R. Elliott	do Deputy	400 00	
C. T. Dupont	do Bookkeeper	800 00	
C. W. Foote	do Deputy Collector	633 30	
T. Cross	do Exciseman	500 00	
W. Gill	do do	600 00	
Geo. Kirk	do from 1st July to 30th Nov., 1871	250 00	
W. J. Gerald	do do for the year	700 00	
W. F. Metcalf	do do from 1st Dec., 1871, to 30th June, 1872.	327 42	
J. Magee Yates	do Exciseman, from 1st March to 30th June, 1872.	166 64	
C. G. Fortier	Contingencies	1,665 56	6,942 92
<i>Beauharnois.</i>			
A. McEachern	Salary as Collector for the year	400 00	
do	Contingencies	150 31	550 31
<i>Montreal.</i>			
P. Durnford	Salary as Collector for the year	1,599 96	
L. G. Fauteaux	do Deputy Collector for the year	1,200 00	
J. Dodd	do Bookkeeper	800 00	
W. Hastie	do do	700 00	
L. Blanchard	do do	600 00	
C. J. Leroux	do do	700 00	
L. J. Vincent	do do	700 00	
R. Richard	do do	600 00	
F. Duquet	do do	700 00	
E. Defoy	do do	600 00	
J. Villeneuve	do do	600 00	
J. Picket	do do	500 00	
C. Barker	do do	500 00	
D. McDonald	do do	333 28	
A. DeFoy	do do from 1st July, 1871, to 29th Feb. 1872.	2,479 68	
P. Durnford	Contingencies		13,312 92
<i>Quebec.</i>			
J. E. Fortier	Salary as Collector for the year	1,200 00	
J. H. Cahill	do Bookkeeper	700 00	
M. Macnamara	do Exciseman	600 00	
J. Rouleau	do do	600 00	
	<i>Carried forward</i>	3,100 00	89,043 51

Charges on Revenue.—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			3,100 00	89,043 51
		SALARIES AND CONTINGENCES.—Continued.				
		<i>Quebec.</i> —Concluded.				
34 Vic, c. 1	J. Courtney	For Salary as Exciseman for the year	600 00			
	G. Bourassa	do do	500 00			
	G. Neilan	do do	500 00			
	C. Belanger	do do	500 00			
	J. D. Stewart	do do	500 00			
	J. E. Fortier	Contingencies	1,112 04			
					6,812 04	
		<i>St. Hyacinthe.</i>				
	C. A. Boivin	Salary as Collector for the year	400 00			
	A. Roy	do Deputy Collector for the year	400 00			
	C. A. Boivin	Contingencies	288 45			
					1,088 45	
		<i>St. John's.</i>				
	P. Regnier	Salary as Collector for the year	400 00			
	do	Contingencies	5 49			
					405 49	
		<i>Sherbrooke.</i>				
	John Griffith	Salary as Collector for the year	400 00			
	L. A. Perkins	do Deputy Collector for the year	400 00			
	John Griffith	Contingencies	21 50			
					821 50	
		<i>Terrebonne.</i>				
	A. Daisie	Salary as Deputy Collector for the year	400 00			
	C. J. Leclaire	do Collector do	400 00			
	do	Contingencies	110 07			
					910 07	

<i>Three Rivers.</i>				
B. Laesalle	Salary as Collector for the year	460 00		
do	Contingencies	95 91		495 91
<i>Magdalen Islands.</i>				
J. J. Fox	Salary as Preventive Officer for the year			300 00
<i>Cape Breton.</i>				
L. Robertson	Salary as Collector for the year	500 00		
do	Contingencies	92 28		592 28
<i>Haliifax.</i>				
S. Tupper	Salary as Collector for the year	1200 00		
A. McLeod	do Excise-man	700 00		
B. Blanchard	do	500 00		
S. Nash	do	500 00		
P. Hagerty	do	500 00		
S. Tupper	Contingencies	304 62		3,704 62
<i>Pictou.</i>				
W. J. Lorrain	Salary as Collector for the year	800 00		
James Grant	do Excise-man, from 1st July, 1871, to 15th May, 1872	436 75		
W. J. Lorrain	Contingencies	354 77		1,591 52
<i>Yarmouth.</i>				
J. W. H. Rowley	Salary as Collector for the year			500 00
<i>Miramichi.</i>				
J. T. Griffin	Salary as Collector for the year	800 00		
do	Contingencies	72 46		872 46
<i>Carried forward.</i>				107,137 85

Charges on Revenue.—Excise.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
34 Vic, c. 1.		<i>Brought forward</i>	107,137	85					
		SALARIES AND CONTINGENCES.—Continued.							
		<i>St. John, N. B.</i>							
		Salary as Collector for the year	1,200	00					
	R. W. Crookshank	do Excisevan do	700	00					
	G. Travers	do do	700	00					
	J. E. Garang	do do	500	00					
	T. Frederickson	do do	500	00					
	H. J. Stephens	do do	270	11					
	L. Potts	do do from 4th July to 31st Jan., 1872	430	00					
	H. Hutton	do do for the year	586	56					
	R. W. Crookshank	Contingences			4,916	67			
							112,054	53	
		INSPECTORS.							
	H. Godson	Salary as District Inspector for the year	1,600	00					
	do	Contingences	497	62					
	C. E. Romaine	Salary as District Inspector for the year	1,600	00					
	do	Contingences	1,161	40			2,097	62	
	A. N. Striker	Salary as District Inspector for the year	1,600	00					
	do	Contingences	139	46					
	R. Bellemare	Salary as District Inspector for the year	1,600	00					
	do	Contingences	344	90					
	J. M. LeMoine	Salary as District Inspector for the year	1,600	00					
	do	Contingences	146	92					
	A. Patteson	Salary as District Inspector for the year	1,600	00					
	do	Contingences	653	07					
	T. Hanford	Salary as District Inspector for the year	1,600	00					
	do	Contingences	439	10					
							2,263	07	
								2,089	10

Charges on Revenue.—Excise.—Concluded.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>	13	074 12			132,732	09
		REFUND.—Concluded.						
		Tobacco.						
	Gibb, Laird & Co.	For Duty paid on damaged tobacco Quebec			259	95		
	John Ross & Co.	Written tobacco do			32	40		
	Thomas Ross	Tobacco destroyed by fire, Quebec			30	50		
							322	85
		Malt.						
	Molson Bros.	Malt used with sugar in manufacture of beer, Montreal ..	1,220	80				
	J. R. Boswell	Beer exported, Quebec	221	24				
	Molson Bros.	Malt used with sugar in manufacture of beer, Montreal ..	378	40				
	Urie Dupuis	do do	86	00				
	A. Keith & Son	Malt in beer exported, Halifax	269	85				
	John Dickie	Duty paid on grain that would not germinate and there- fore unfit for malting, Hamilton	118	18				
		Malt used with syrup in manufacture of beer, Montreal ..	1,678	24				
	Molson Bros.	do do	714	14				
	J. K. Boswell	Malt in beer exported, Quebec	108	72				
	P. & J. O'Mullins	do do	54	00				
	Urie Dupuis	Malt used with sugar, Terrebonne	157	76				
	D. McCallum	Malt in beer exported, Quebec	161	16				
	J. K. Boswell	do do	61	68				
	J. Oland & Co.	do do	297	99				
	A. Keith & Co.	do do	24	50				
	J. K. Boswell	Malt used with sugar, Montreal	2,113	32				
	Molson Bros.	do do	1,952	36				
		Malt in beer exported, Prescott	60	04				
	R. P. Labatt	Malt used with syrup, Montreal	785	52				
	Molson Bros.	Malt in beer exported, Quebec	412	48				
	J. K. Boswell	Malt used with syrup, Montreal	1,056	80				
	Molson Bros.	do do	367	60				
	P. & J. O'Mullins	Malt in beer exported, Halifax	153	02				
	J. K. Boswell	do do						

CHARGES ON REVENUE.—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1..	WELLAND CANAL.					
	W. A. Rooth	For salary as Collector of Tolls, Port Colborne for year ended 30th June, 1872	1,400 00			
	do	Fuel, stationery, postages, office rent	91 55			
	J. Schofield	Salary as Clerk for year ended 30th June, 1872	500 00			
	J. E. Leggett	do	600 00			
	G. Wilson	do	300 00			
	John S. Clark	Salary as Collector of Tolls, Port Dalhousie for year ended 30th June, 1872	1,000 00			
	do	Fuel, stationery, postages &c	143 85			
	T. L. M. Tipton	Salary as Collector of Tolls, Dunnville, for year ended 30th June, 1872	750 00			
	do	Fuel, stationery, postages, &c	32 70			
	T. J. Galbraith	Salary as collector of Tolls, Port Maitland, for year ended 30th June, 1872	500 00			
	do	Fuel, stationery, postages, &c	87 65			
	Jas. McCoppen	Salary as collector of Tolls, Port Robinson, for year ended 30th June, 1872	720 00			
	do	Fuel, stationery, postages, &c	25 00			
	James Clark	Salary as collector of Tolls, St. Catharines for year ended 30th June, 1872	200 00			
	Thomas Adams & E. R. Dewhurst	Total expenses of collections	6,391 15			
	F. J. Timmons	Salaries of officers and Lock Tenders from 1st July, 1871, to 30th June, 1872	31,583 37			
		Gas supplied by St. Catherine's Gas Company, to close of season of 1871	5,502 00			
		Total expenses of maintenances	37,085 37			

<i>F. & J. Phelps</i>	3,473 16		
<i>Sundries furnished for repairs</i>	1,119 57		
<i>Chester Demarc</i>	2,054 09		
<i>John Berryman</i>	9,873 62		
<i>Thomas Adams, Payr., & E. R. Dewhurst</i>	18,340 36		
<i>Joseph Fegan</i>	2,120 95		
<i>N. & O. J. Phelps</i>	2,161 46		
<i>Yals & Co.</i>	881 42		
<i>L. Shickluna</i>	160 87		
<i>Daniel Glass</i>	141 00		
<i>David Price</i>	306 24		
<i>Robert Murdy</i>	599 38		
<i>Abraham Thules</i>	40 00		
<i>N. Hopkins</i>	55 03		
<i>Wm. Brennan</i>	136 00		
<i>M. A. Smith</i>	998 85		
<i>John McDonagh</i>	3,265 41		
<i>Angus McDonald</i>	901 00		
<i>do</i>	1,627 59		
<i>John Brown</i>	288 25		
<i>Owen McMahon</i>	150 00		
<i>John Farry</i>	632 12		
<i>J. B. Abbey</i>	108 57		
<i>Nicholas Higgins</i>	51 57		
<i>Peter Gibbons</i>	48 32		
<i>Schooley & Augustine</i>	69 15		
<i>S. Andrews & Son</i>	148 91		
<i>Gillespie & McLean</i>	497 31		
<i>Angus McDonald</i>	50,276 90		93,713 42
<i>Total for repairs</i>			4,652 44
<i>Rebuilding East Pier, Port Dalhousie, Welland Canal.</i>			
<i>Work done as Contractor</i>			
<i>ST. LAWRENCE CANALS.</i>			
<i>Lachine Canal.</i>			
<i>Salary as Collector of Tolls Montreal for year ended 30th June 1872</i>	2,080 00		
<i>Rent fuel and other contingencies, Montreal and Lachine.</i>	1,371 01		
<i>Salary as Clerk for year ended 30th June 1872</i>	1,000 00		
<i>do Assistant Clerk do</i>	528 17		
<i>do Superintendent do</i>	1,000 00		
<i>Carried forward</i>	5,979 18		98,365 86

Charges on Revenue.—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24 Vic. o.	C. Mongeon S. L. Bouchette J. Dubruell John O'Neill	<i>Brought forward</i>	5,979 18	98,635 86		
		ST. LAWRENCE CANALS.—Continued.				
		<i>Lachine Canal</i> —Continued.				
	For salary as Wharfinger for year ended 30th June, 1872.....		600 00			
	do Assistant Clerk, to 31st December, 1871.....		375 00			
	do Sub-Collector, Lachine, to 30th June, 1872.....		1,000 00			
	do Clerk, for year ended 30th June, 1873.....		700 00			
	Total expense of collection.....		.....	8,654 18		
	Thos. Hewitt & Chs. F. Clark, Paymasters....	Salaries of officers and wages of Lock Tenders and Travelling expenses for year ended 30th June 1872.....	16,076 93			
	do	Total expenses of maintenance.....	.....	16,076 93		
		Wages of Labourers working at repairs, and for Dredge for year ended 30th June, 1872.....	12,334 69			
		Total expense of repairs.....	.....	12,334 69		
		<i>Beauharnois Canal.</i>				
	George Ellis.....	Salary as Collector of Tolls for year ended 30th June 1872.	750 00			
	do	Fuel, Stationery, postages, &c.....	46 51			
		Total expense of collection.....	.....	796 51		
	do	Salaries of officers and wages of Lock Tenders for year ended 30th June, 1872.....	11,492 46			
	E. H. Chs. L'Amis.....	In full of all claims for plans furnished.....	300 00			
		Total expense of maintenance.....	.....	11,792 46		
	George Ellis.....	Wages of labourers working at repairs.....	11,701 38			

L. Gerrais.....	4,032 00	15,733 38	28,322 35
Payments to projectors of lands for fencing and for maintenance of same			
Total expense of repairs.....			
<i>Cornwall Canal.</i>			
Jas. A. Phelan.....	600 00		
do.....	72 71		
Salary as Collector of Tolls for year ended 30th June 1872. Fuel, Stationery, postages, &c.....			
do.....		672 71	
Total expense of collection.....			
do.....	10,594 30		
Salaries of officers and wages of Lock Tenders for year ended 30th June, 1872.....			
do.....		10,594 30	
Total expense of maintenance.....			
do.....	6,718 89		
do.....	1,444 81		
Wages of labourers working at repairs and for dredging.....			
do.....		8,163,70	19,430 71
Work done as Contractor for wharf at Cornwall.....			
Total expense of repairs.....			
<i>(Rebuilding Superstructure of Piers and Superintendent's House, Cornwall Canal.)</i>			
Keith & Johnston.....		3,150 00	
Andrew Hodge.....		6,787 72	
Dept of Public Works.....		62 49	
Work done as Contractors to Superintendent's House.....			
do.....			10,000 21
do.....			
Advertising.....			
<i>Williamsburgh Canal.</i>			
R. McMillan.....	750 00		
Schedule B. James Reid.....	400 00		
Salary as Collector of Tolls for year ended 30th June, 1872. do.....			
do.....		1,150 00	
Total expense of collection.....			
R. McMillan.....	5,542 04		
Salaries of officers and wages of Lock Tenders for year ended 30th June, 1872.....			
do.....		5,542 94	
Total expense of maintenance.....			
do.....	3,230 07		
Wages of labourers connected with repairs.....			
do.....		3,230 07	
Total expense of repairs.....			
BURLINGTON BAY CANAL.			
George Thompson.....	325 00		
Salary as Ferryman for year ended 30th June, 1872.....			
do.....	325 00		
Carried forward.....			

Charges on Revenue—Public Works.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
34 Vic, c. 11.	<i>Brought forward</i>	325 00		203,107 94	
	BURLINGTON BA CANAL—Concluded.				
	Contingencies	48 39	373 39		
	Work done as Contractors for repairs	950 27			
	W. M. Jones, Superintendent of repairs	64 00	1,014 27		1,387 86
	CHAMBLEY CANAL.				
	Salary as Collector of Tolls for year ended 30th June, 1872	1,000 00			
	do Clerk	400 00			
	do Collector, St. John	720 00			
	Contingencies	73 19			
	Total expense of collection		2,193 19		
	Salaries of officers and wages of Lock Tenders for year ended 30th June, 1872	9,328 50			
	Claims for plans furnished	300 00			
	Total expense of maintenance		9,628 50		
	Wages of labourers working at repairs, material for repairing dock walls and for dredging	20,906 95			
	Work done as Contractor for repair of locks	1,422 04			
	Total expense of repairs		22,327 99		34,149 68
	OTTAWA AND RIDEAU CANAL.				
	Salary as Collector of Tolls, Ottawa, for year ended 30th June, 1872	600 00			
	do Kingston Mills do	233 33			
	do Smith's Falls do	333 30			
	George Thompson				
	Farquhar & Dewar				
	Thomas Adams				
	H. Deschambeault				
	N. Berger				
	J. Brennan				
	H. Deschambeault				
	Thomas Hewitt and C. F. Clark, Paymasters				
	E. H. Charles Lionnais				
	Thomas Hewitt and C. F. Clark, Paymasters				
	F. B. McNamee				
	G. A. Carman				
	Josiah Deane				
	Joseph Ritchie				

Contingencies of the several Collectors		78 95	1,245 58
Total expense of collection			
Salaries and travelling expenses of officers and wages of Lock Tenders for year ended 30th June, 1872		22,139 48	22,139 48
Total expense of maintenance			
Wages of labourers working at repairs		12,987 72	
Sundry repairs, Rideau Canal		1,017 60	
Total expense of repairs			14,005 32
37,390 38			
CARILLON AND GRENVILLE CANAL.			
Salary as Collector of Tolls, Grenville, for year ended 30th June, 1872		233 33	
Salary as Collector of Tolls, Carillon, from 1st June, 1871, to 27th April, 1872		181 66	
Salary as Collector of Tolls, Carillon, from 21st to 30th June, 1872		13 88-	
Contingencies of Collectors		113 74	
Total expense of collection			542 61
Salaries and travelling expenses of officers and wages of Lock Tenders for year ended 30th June, 1872		8,324 51	8,324 51
Total expense of maintenance			
Wages of labourers working at ordinary repairs and repairs to lock walls		17,235 31	17,235 31
Total expense of repairs			1,102 43
ST. PETER'S CANAL.			
Salary to 31st March, 1872			525 00
Labourers, for repairs, and for 100 hardwood logs			1,160 52
Salary as Lockmaster to 31st March, 1872—one year			280 00
Removing material from slopes, removing bondlers, and for repairs			4,433 55
Advertising			3 00
Total maintenance and repairs			6,402 07
308,540 16			
<i>Carried forward</i>			

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.		<i>Brought forward</i>			308,540 16	
	Chas. F. Clark, Paymaster.....	CANALS GENERALLY.			19 79	
	do	Thos. Hewitt—contingencies				
	John Barrett	ST. ANN'S LOCK.				
	do	Salary as Collector of Tolls, for the year ended 30th June, 1872.....	700 00			
	Thos. Hewitt and C. F. Clark, Paymasters	Fuel, stationery, postage, &c.....	26 78		726 78	
	do	Total expense of collection.....				
	do	Salaries of officers and wages of Lock Tenders, for the year ended 30th June, 1872.....	1,106 80		1,106 80	
	do	Total expense of collection.....			1,393 63	
	do	Labourers for repairs for year ended 30th June, 1872.....			3,227 21	
	J. Le Beauf.....	ST. OBE'S LOCK.				
	do	Salary as Collector of Tolls for year ended 30th June, 1872.....	400 00			
	do	Contingencies.....	0 17		400 17	
	Thos. Hewitt and C. F. Clark, Paymasters	Total expense of collection				
	do	Salaries of officers and wages of Lock Tenders for the year ended 30th June, 1872.....	1,565 80		1,565 80	
	do	Total expense of maintenance.....			1,263 19	
	do	Wages of labourers working at repairs, for year ended 30th June, 1872.....				3,229 16

OTTAWA RIVER WORKS.		15,203 94	15,203 94	
Wages of Deputy Slide Masters for the year ended 30th June, 1872				
Total expense of maintenance				15,203 94
Sundry accounts connected with repairs and wages of Inspectors		1,020 51		
Work performed as Contractor for Ottawa District Works		3,805 38		
Hardware supplied to sundry works		85 46		
Blacksmith's work		53 61		
Work done as Contractor for repairs at Petewawa River Works		709 82		
do do Dumoine River Works		1,611 71		
do do Madawaska River Works		11,051 16		
do do Ottawa River Works		4,281 53		
Repairs to Dam at Dumoine River Slide		2,012 36		
do Road leading to Union Suspension Bridge		700 00		
do Cardillon Dams		194 00		
do Chenoux booms and piers		1,497 48		
do Chat's Slide		580 66		
Work done as Contractor for repairs to Calumet and Mountain Slides		1,623 05		
Repairs to Ottawa River Works		172 08		
do do		184 99		
Sundry persons for advertising		136 18		
Repairs to Coulonge and Black River Works		2,408 56		
Total expense of repairs			32,128 54	47,332 48
ST. MAURICE SLIDES.				
Salaries of officers and wages of Deputy Slide Masters for the year ended 30th June, 1872		12,311 53		
Total expense of maintenance			12,311 53	
Wages of labourers working at repairs for year ended 30th June, 1872			5,522 19	17,833 72
SAGUENAY SLIDES.				
Salaries of staff for year ended 30th June, 1872		691 05		
Total expense of maintenance			691 05	390,182 52
<i>Carried forward</i>				

Charges on Revenue—Public Works.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1.	D. Boulanger..... Chas. Forquet.....	<p style="text-align: center;"><i>Brought forward</i>.....</p> <p style="text-align: center;">SAGUENAY SLIDES.—<i>Continued</i></p> For Wages of labourers working at repairs for year ended 30th June, 1872..... Services connected with repairs to Pier at Malbaie..... Total expense of repairs.....	<p style="text-align: right;">818 28 24 50</p>	<p style="text-align: right;">691 05</p>	<p style="text-align: right;">380,182 52</p>	<p style="text-align: right;">.....</p>
	A. Dubord..... J. B. Normand..... C. Lymburner..... do.....	<p style="text-align: center;">SLIDE AND BOOM DUES.</p> Salary as Clerk of Timber dues, St. Maurice and Three Rivers for year ended 30th June, 1872..... Salary as Clerk of Timber dues, St. Maurice and Three Rivers, for year ended 30th June, 1872..... Salary as Timber Counter for the year ended 30th June, 1872..... Labour.....	<p style="text-align: right;">200 00 108 33 45 00 45 00</p>	<p style="text-align: right;">842 78</p>	<p style="text-align: right;">1,533 83</p>	<p style="text-align: right;">398 33</p>
	Robt. Hunter..... Wm. Wood..... T. Coughlan..... Thos. Laidley..... do.....	<p style="text-align: center;">NEWCASTLE DISTRICT WORKS</p> Salary as Lockmaster, Bobcaygeon, from 9th July, 1871, to 30th June, 1872..... do Slidemaster, Buckhorn, for year ended 30th June, 1872..... do Lockmaster, Hastings, for year ended 30th June 1872..... do Lockmaster, Lindsay, for year ended 30th June, 1872..... House rent for year ended 10th April, 1871.....	<p style="text-align: right;">186 65 180 00 120 00 120 00 156 00</p>	<p style="text-align: right;">621 65</p>	<p style="text-align: right;">1,028 14</p>	<p style="text-align: right;">.....</p>
	G. W. Ranney.....	Total expense of maintenance..... Salary and travelling expenses as Superintendent for twelve months ended 31st May, 1872.....	<p style="text-align: right;">.....</p>	<p style="text-align: right;">.....</p>	<p style="text-align: right;">.....</p>	<p style="text-align: right;">.....</p>

J. W. Harper, Paymaster	2,540 34		
John Haggart	295 00		
Alex. Brough	410 00		
Thos. Walker	3,392 00		
Total expense of repairs	7,664 08	8,286 73	
PIERS BELOW QUEBEC.			
Zepherin Onellet	66 66		
John Lepage	537 00	663 6	
MISCELLANEOUS.			
Robt. Bell	1,400 00		
do	306 57	1,706 57	
Department Inland Revenue	15 70		
Stationery Office	1,248 37	1,264 07	
Department of Public Works	188 97	188 97	
J. W. Harper, Paymaster	218 77		
W. H. Young	90 74		
Joshua Breadner	25 00	334 51	3,494 12
George Taylor	109,692 94		
	109,692 94		394,498 19

34 Vic., c. 1.
35 Vic., c. 3.

Carried forward

POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2 Vic., c. 1, & 3 Vic., c. 3	Hon. Postmaster General, Stationery Office	ONTARIO AND QUEBEC. For Current Expenses of Service Stationery	690,282 74 4,778 63			695,071 37	
	A. Woodgate	NOVA SCOTIA. Post Office Service, to 30th June, 1872.				97,351 74	
	J. McMillan	NEW BRUNSWICK. Post Office Service, to 30th June, 1872.				91,624 04	
	Hon. Postmaster General, Treasurer of Manitoba	MANITOBA. Post Office Service, to 30th June, 1872. Payments made by him for Post Office Service	7,575 22 489 83			8,165 05	
	Total					892,212 20	

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1.	British American Bank Note Company	BILL STAMPS. For Amount paid in the year for Printing Bill Stamps				2,909 95	
	J. Crawford	CASUAL REVENUE. Amount of Expenses of Court of Enquiry at Kingston in 1868, for which a cheque was issued and was not presented—the amount subsequently credited Casual Revenue		27 48			
	Customs Department	Amount paid B. Burland, Collector, St. Johns, Quebec, for expenses incurred by him on account of Sick Mariners		2 50	8 37	138 80	
	Thos. Ross	Postages, Marriage Licences				54 91	
	do	Telegrams					
	do	Stationery					
	Stationery Office					232 06	
	Total						3,142 01

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ ts.	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		PORTS IN ONTARIO AND QUEBEC.				
		<i>Fort Erie.</i>				
	R. Graham	For his percentage and expenses attending the seizures	9 74			
	R. G. Warren and others	Their proportion as seizing officers	93 72			
				103 46		
		<i>Hamilton.</i>				
	W. H. Kitson	His expenses attending the seizures	44 68			
	Wm. Beatty and others	Their proportion as seizing officers	276 72			
				321 30		
		<i>Ottawa.</i>				
	D. Graham	His percentage as collector	1 65			
	A. Healey	His proportion as seizing officer	20 90			
				22 55		
		<i>Prescott.</i>				
	H. D. Jessup	His expenses attending the seizures and percentage as collector	23 69			
	W. Armstrong and others	Their proportion as seizing officers	246 75			
				270 44		
		<i>Sarata.</i>				
	W. Verner	His percentage as collector	1 46			
	W. Gurd and others	Their proportion as seizing officers	21 06			
				22 54		
		<i>Sault St. Marie.</i>				
	J. Wilson	His expenses attending the seizure and percentage as collector	11 50			
		<i>Carried forward.</i>	11 50			740 29

Seizures.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	11 50	740 29		
		CUSTOMS.—Continued.				
		PORTS OF ONTARIO AND QUEBEC.—Continued.				
		<i>Sault St. Marie.—Continued.</i>				
	Jos. Wilson and others..	Their proportion as seizing officers	72 33	83 83		
		<i>Toronto.</i>				
	James E. Smith	His expenses attending the seizure and percentage as collector.....	5 70			
	T. C. Scott	His proportion as seizing officer.....	327 11			
	Customs Department....	Amount paid in connexion with seizures	2,153 60	2,486 41		
		<i>Windsor.</i>				
	Wm. Benson	His expenses attending the seizures.....	18 77			
	Wm. Morton and others	Their proportion as seizing officers	194 32	213 09		
		<i>Wailacburgh.</i>				
	James Cowan	His proportion as seizing officer.....	3 80	3 80		
		<i>Clarenceville.</i>				
	C. Stewart	His expenses attending the seizure.....	1 00			
	P. E. Luke	Proportion as seizing officer.....	6 09	7 00		
		<i>Coaticook.</i>				
	W. S. Williams	His expenses attending the seizures and percentage as collector.....				17

J. B. Grant and others...	Their proportion as seizing officers	1873	1874
<i>Dundee.</i>			
E. D. Phillips	His percentage as collector	1 25	510 47
John McGibbon.....	His proportion as seizing officer.....	15 83	17 08
<i>Freightsburg.</i>			
F. J. Parker	His percentage as collector and expenses attending the seizures	9 83	30 17
G. W. Bell and others...	Their proportion as seizing officers	40 64	
<i>Hemmingford.</i>			
M. Sweet	His percentage as collector and expenses attending the seizure	6 10	68 02
do	His proportion as seizing officer.....	61 92	
<i>Montreal.</i>			
A. M. Delisle	His expenses attending the seizures.....	700 00	15,490 68
John Lewis and others..	Their proportion as seizing officers.....	14,790 68	
<i>Phillipsburg.</i>			
W. W. Smith	His commission as collector	0 26	3 59
P. E. Luke.....	His proportion as seizing officer	3 33	
<i>Potton.</i>			
G. Gunn	His expenses attending the seizures and commission as collector	10 12	87 65
do and others.....	Their proportion as seizing officers	77 53	
<i>Quebec.</i>			
J. W. Dunscomb	His expenses attending the seizures	69 24	326 35
J. A. Green and others ..	Their proportion as seizing officers.....	237 11	
<i>Russelltown.</i>			
R. Rodgers	His expenses attending the seizures and commission as collector	75	20,088 43
<i>Carried forward.....</i>		4 75	

Seizures.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	cts.	cts.
		<i>Brought forward</i>	4 75	20,088 43		
		CUSTOMS. —Continued, PORTS OF ONTARIO AND QUEBEC.—Concluded. <i>Russelton</i> .—Continued.				
	R. Rodgers.....	His proportion as seizing officer	13 50	18 25		
	B. Burland and others ..	<i>St. John's</i> . Their expenses attending the seizures and commission as collector and seizing officer's share	121 45	121 45		
	C. S. Channell.....	<i>Stonstead</i> . His expenses attending the seizure and commission as collector	21 99			
	M. Dixon and others....	Their proportion as seizing officers	241 28	263 27		
	B. Seaton	<i>Sutton</i> . His expenses attending the seizures and commission as collector	11 61			
	L. Bought and others....	Their proportion as seizing officers	45 76	37 37		20,548 77
	W. W. Wood.....	PORTS IN NEW BRUNSWICK. <i>Bay Verte</i> . His expenses attending the seizures and commission as collector	33 67			
	do	His proportion as seizing officer	193 14	156 81		

<i>Richmond.</i>				
Henry Livingston	His expenses attending the seizures and commission as collector.....	20 31		
Robert Douglas and others	Their proportion as seizing officers.....	108 37		128 68
<i>Richmond Station.</i>				
J. J. Allan	His expenses attending the seizures and commission as collector.....	138 47		
do	His proportion as seizing officer.....	417 66		566 13
<i>St. Andrews.</i>				
C. M. Gove	His expenses attending the seizure and commission as collector.....	3 66		
W. Whitlock.....	His proportion as seizing officer.....	33 71		37 37
<i>St. George.</i>				
J. A. Moran.....	His expenses attending the seizures and commission as collector.....	179 08		
do and others.....	Their proportion as seizing officers.....	617 67		796 75
<i>St. John.</i>				
J. R. Ruel.....	His expenses attending the seizures.....	294 13		
S. G. Garow and others	Their proportion as seizing officers.....	1,660 11		1,954 24
<i>St. Stephen.</i>				
Henry Webber	His expenses attending the seizures and commission as collector.....	62 26		
W. W. Gummer and others	Their proportion as seizing officers.....	690 65		752 91
PORTS OF NOVA SCOTIA.				
<i>Bedford.</i>				
Alex. Cameron.....	For his expenses attending the seizure and proportion as seizing officer.....	104 33		
				4,382 89
<i>Carried forward.....</i>				24,931 66

Seizures.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		104 33	24,931 66	
		CUSTOMS.—Continued.				
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Barrington.</i>				
	D. Sargent.....	His expenses attending the seizure and commission as Collector.....	25 14			
	Jos. Trefry.....	His proportion as Seizing Officer.....	85 10	110 24		
		<i>Bridgetown.</i>				
	S. S. Thorne.....	His commission as collector.....	10 00			
	James Kerr.....	His proportion as seizing officer.....	102 40	112 40		
		<i>Londonderry.</i>				
	D. A. Davidson.....	His expenses attending the seizure and commission as collector.....	9 73			
	D. & James Kerr.....	Their proportion as seizing officers.....	56 68	66 41		
		<i>Lwanabery.</i>				
	E. Dowling.....	His expenses attending the seizure and commission as collector.....	6 81			
	J. Radolf.....	His proportion as seizing officer.....	12 19	19 00		
		<i>Parraboro'.</i>				
	W. McDonald.....	Refund of amount over deposited.....	152 05	152 5		

E. De Foy, Exciseman...	do	74	do	2	50				
do	do	81	do	50	00				
do	do	85	do	6	70				
do	do	86	do	5	80				
do	do	87	do	14	65				
do	do	88	do	81	13				
do	do	89	do	27	75				
do	do	91	do	7	00				
do	do	92	do	177	50				
do	do	93	do	47	98				
do	do	94	do	215	06				
do	do	95	do	181	22				
do	do	96	do	141	96				
do	do	97	do	2	75				
R. Michael, Exciseman.	do	76	do	174	40				
do	do	90	do	500	00				
do	do	92	do	177	50				
do	do	93	do	47	97				
do	do	94	do	215	06				
do	do	95	do	181	23				
do	do	96	do	141	96				
do	do	97	do	2	75				
T. Blanchard, Exciseman.	do	77	do	15	00				
do	do	79	do	3	85				
do	do	83	do	15	75				
T. Seivwright, Customs Inspector.	do	22	do						
J. M. Lemoine, District Inspector.	do	21	Quebec.						
J. E. Fortier, Collector.	do	21	do						
J. Courtney, Exciseman.	do	21	do						
E. Bureau, Police.	do	21	do						
S. Tupper, Collector.	do		Nova Scotia.						
do	do	2	do	1	16				
do	do	3	Halifax.	34	63				
do	do	9	do	3	34				
P. Hagerty, jun., Exciseman.	do	9	do						
J. Grant, Exciseman.	do	10	Pictou	0	92				
do	do	11	do	2	19				
do	do	12	do	2	74				
do	do	13	do	3	05				
do	do	14	do	2	03				
do	do	15	do	0	71				
do	do	17	do	1	40				
Carried forward				13	04				
				42	47				
				7,519	58				
				28,554	03				
				3,112	96				
				959	25				
				1,440	87				
				34	60				
				23	93				
				28	28				
				28	27				
				28	27				
				28	27				

Seizures.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	13 04	42 47	7,519 58	28,554 03
		EXCISE.—Concluded.				
		<i>Nova Scotia.</i> —Concluded.				
	J. Grant, Exciseman	For his proportion of seizure, No. 18	15 67			
	do	do 19	8 09			
	do	do 20	19 24			
	do	do 21	20 50			
	do	do 22	0 16			
	do	do 23	1 45			
	do	do 24		78 06		
	Christie Gee	do 10	0 93			
	do	do 11	2 19			
	do	do 12	2 73			
	do	do 13	0 71			
	do	do 14		6 56		
	William Connolly	do 15	3 05			
	do	do 16	2 03			
	William Gildert	do 17		5 08		
	William Smith	do 18		0 71		
	T. Hagar	do 19		0 71		
	Robert Gass	do 20	15 68			
	do	do 21	0 17			
	do	do 22	1 44			
	do	do 23		17 20		
	Donald Fraser	do 17	1 40			
	do	do 23	0 17			
	J. Davis, Asst. Inspector	do 2		1 57	134 33	
		Halifax.....		1 17		
		REFUNDS OF SEIZURES.				
	H. Wallace	Refund of money paid by him for redemption of his goods under seizure, on payment of a penalty of \$200, Toronto.....				359 36
	Barnett & Co.	Overcharge of seizure expenses, Cobourg.....				18 20
						7,073 91
						36,227 94

Woods.....	Refund of fine imposed for not taking out license, Toronto	12 67
Ontario Wood Pavement Company.....	Refund of portion of amount deposited as security while under seizure, Hamilton	25 00
P. Grant & Son.....	do	700 00
J. Dickie.....	do	1,000 00
Fred Schwartz.....	do	754 00
E. McGarvey.....	do Sarnia	1,943 80
	Total	4,813 03
		41,040 97

MANITOBA EXPEDITION (Special Account.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
35 Vic., c. 3 & 4	Hugh Hinds.....	EXPEDITION ORGANIZED OCTOBER, 1871. For 400 pairs of snow shoes and strings supplied on account of Manitoba Expedition.....				
	H. Meadows & Co.....	Cups and tin plates supplied.....		950	00	
	Garland, Mutchmor & Co.....	Thread and needles do.....		38	50	
	Henry Grant.....	Knives do.....		2	65	
	T. Pottou & Bros.....	220 red night caps do.....		53	40	
	R. J. Devlin.....	Moccasins do.....		43	08	
	Renfrew & Marcou.....	250 fur caps do.....		88	66	
	N. Germain & Son.....	Plates, dishes and kettles do.....		402	00	
	A. R. McMaster & Bros.....	Shirts, drawers and mufflers do.....		29	05	
	Col. F. Robertson Ross.....	Personal expenses while inspecting Manitoba Force.....		24	85	
	A. G. M.....	Cartage of stores on account of Manitoba Expedition.....		4	25	
	J. Woodrow.....	2 boxes of soap supplied.....		9	30	
	Bate & Co.....	Medical examination of recruits do.....		32	50	
	H. Neilson, M.D.....	150 pairs of moccasins supplied Manitoba Force.....		162	50	
	A. & W. Angus.....	Transport on account of Manitoba Expedition.....		111	05	
	St. L. & O. R. Co.....	Transport of men &c. from Collingwood to Thunder Bay, per steamer <i>Chicora</i>		3,254	00	
	N. Milloy.....	Freight &c., of stores per steamer <i>Chicora</i> from Collingwood to Thunder Bay.....		481	29	
	do.....	Freight and charges on goods delivered at Thunder Bay, per steamer <i>Chicora</i> from Collingwood to Fort William.....		902	27	
	Milloy & Co.....	Freight on stores from Collingwood to Prince Arthur's Landing per steamer <i>Chamberland</i>		480	48	
	Lake Superior Navigation Co.....	Transport of snowshoes and beans per steamer <i>Chamberland</i>		63	56	
	do.....	Peas, bags and flour furnished.....		1,453	00	
	do.....	Frying pans and chopping axes.....		69	25	
	do.....	250 pairs of mitts supplied.....		190	00	
	do.....	Transport.....		124	58	
	do.....	do of men and stores.....		1,021	19	
	do.....	Telegrams.....		1	75	
	do.....	Groceries and pork supplied.....		1,036	27	
	do.....	Biscuits.....		592	51	

Manitoba Expedition (Special Account).—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
35 Vic., c. 3, c. 5	Paymaster D. MacDougall do J. B. Hyndman do W. H. Brehaut. do W. H. Forrest. do Bank of Montreal	<p style="text-align: center;"><i>Brought forward</i></p> <p style="text-align: center;"><i>EXPEDITION, &c.—Concluded.</i></p> For Sundry accounts for attesting recruits, medical examination of same, telegrams, board and billets	108,848	61	110,887	18
		Sundry accounts for board and billets of recruits, transport expenses and transport of stores and rations to and from St. Helen's Island	173	17		
		Transport expenses of Brigade Major King, proceeding to Montreal and Collingwood in charge of men, and to refund Brigade Major Fletcher for money advanced to waiting men	114	00		
		F. Sampson, for 100 pairs of trowsers supplied	26	50		
		Brigade Major LaMontagne's transport and hotel expenses proceeding to Collingwood in charge of men, and sundry accounts for attending men, board and billets	59	90		
		Balance of pay due to voyageurs returned from Thunder Bay	1,440	00	110,887	18
		Less—Supplies furnished to the Department of Public Works on account of the Road from Thunder Bay to Fort Garry			18,709	99
		Total			92,177	19

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
24 Vic., c. 1, Schedule B.		SERVICE.						
		CIVIL GOVERNMENT.						
		To defray expenses of the several commissions entrusted to him						
	Hon. F. G. Johnson	Balance of travelling expenses, &c., proceeding to Manitoba to assume duties of Government	1,000	00				
	Hon. A. G. Archibald	Compensation for loss of employment in the then proposed mounted police	296	93				
	Arthur Griesbach	Pistol cartridges supplied to Hon. Wm. McDougall in fall of 1869	50	00				
	Morland, Watson & Co., Grand Trunk Railway Co.	Refund of duty paid to American Government on Hon. Wm. McDougall's horses	7	98				
	Bank of Montreal	F. Buchanan's draft in favor of Hudson Bay Company, for charges on telegraph wire	80	00				
	Hon. A. N. Richards	Balance of expenses proceeding to North West Territory, in year 1869, including salary and compensation for loss of practice	2,488	46				
	John Connor	Services in care of horses of Hon. Wm. McDougall, and for sentry and other duties at Pembina	500	00				
	Treasurer of Manitoba	Telegrams of Lieut. Governor of Manitoba	90	00				
	do	Postages and sundries	282	79				
	do	Great seal	203	12				
	do	Ice and root houses at Government House	20	00				
	do	Furniture	1,070	79				
	do	Coach house	1,769	95				
	do	Repairs and boards	962	08				
	do	Expense of taking census	1,496	54				
	do	Share of expenses establishing the Penitentiary	1,396	00				
	do	Expenses establishing Board of Health	7,693	55				
	do	Expenses connected with protection of frontier	6,832	31				
	do	Salary as Dominion Land Agent, for 10 months, at \$2,000 per annum	9,581	25				
	G. McMicken	do Clerk, for 10 mos. 24 days, at \$1,200 do	1,666	60				
	A. A. C. LaRiviere	do do 6 do 15 do \$500 do	1,076	81				
	A. J. Woods	do Messenger 7 do at \$20 per month	271	79				
	Henry Powell	do do 1 month do	140	00				
	Thos. Collins	Travelling expenses	20	00				
	G. McMicken		300	02				
		<i>Carried forward</i>	39,296	97				

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 1, Schedule B.	G. McMicken	<i>Brought forward</i>	39,296.97			
		CIVIL GOVERNMENT.—Continued.				
		For Sundry payments on account of Dominion lands, viz.:—				
		fitting up offices, telegrams, wood, advertisements and contingencies of office				
		Stationery supplied			1,352.78	
		Assisting emigrants			594.69	
					50.00	
						41,294.44
		TRANSPORT SERVICE.				
		Provisions supplied			13,405.55	
		Groceries and dry goods supplied			4,642.80	
		Flour and other supplies furnished			2,299.67	
		Hardware			4,224.61	
		do			419.62	
		Tents, clothing, &c.			2,733.45	
		Hay and oats			8,304.27	
		Freight, per steamer <i>Chicago</i>			8,029.82	
		Supplies to men of transport service			2,242.65	
		Fares paid to him as Secretary of Northern Railway Co.			394.00	
		Camp bedsheads			388.20	
		Hay supplied for transport service			300.48	
		Freight, per steamer <i>Algonna</i>			3,997.49	
		Shoe packs from M. Caron			475.00	
		Pipes			40.10	
		Soap biscuit			111.62	
		Hardware			355.77	
		Clothing			620.95	
		Services connected with construction of steamers			100.00	
		Portable steam engine and tubular boiler			2,264.85	
		Stationery			261.12	
		Blankets			49.72	
		Freight and passages per steamer <i>Manitoba</i>			1,590.54	
		Work performed as contractors connected with transport service			9,813.00	
		Lumber			481.73	

John Schultz	Fork	2,000 00
Bank of Montreal	Drafts of J. McKay for disbursements paid	7,212 86
D. M. Blackwood & Co.	Supplies furnished	2,917 91
Donald A. Smith, Chief	Clothing supplied to men	1,009 98
Factor, Hudson B. Co.	Disbursements connected with opening communication	20,000 00
Charles Perry	Freight and passages per steamer <i>Cumberland</i>	1,166 96
William Watts	Work done as contractor for steam launches	360 00
John Clements & Co.	Lumber	481 50
M. Gregor & Brothers	Horses, waggons, &c., furnished	3,000 00
C. King & Co.	Blankets	639 20
James King	Hay and oats	1,095 37
Lupscien & Barnett	Harness	687 60
F. A. Robertson	Hay and oats	940 00
McNairn & Stevenson	Potatoes	235 68
Gordon McKay & Co.	Blankets	301 00
Adam Rolph	Freight and passage per steamer <i>Cumberland</i>	2,727 00
do	do	925 00
A. A. Benway	do	225 00
Bank of Montreal	Balance due to him for building a steam launch	
do	Draft of F. J. Graham for transport service paid by them	200 00
S. J. Dawson	Draft of J. Arnoldi for transport service paid by them	900 00
Department of Public Works	Disbursement account of transport service	80,491 67
Militia Department	Advertising	713 77
	Supplies furnished	18,769 99
		214,486 49
James Bissett	Supplies furnished to men by Hudson Bay Company	748 48
Thomas Marks & Bros.	do	448 08
D. M. Blackwood & Co.	do	129 08
S. J. Dawson	Wages of labourers and other disbursements	8,641 67
		9,967 31
Donald A. Smith	Disbursements connected with this road, paid by him as Chief Factor of the Hudson Bay Company	100,000 00
D. M. Blackwood & Co.	Goods supplied	109 50
		100,109 50
Bank of Montreal	COMPENSATION FOR LOSSES.	
	To make the following advances, viz.:-	
	Dr. Schultz, on account of losses	1,000 00
	Poor refugees do	500 00
		11,500 00
	Carried forward	365,857 74

34 Vic., c. 1.
Sch. A,
35 Vic., c. 3.
L: Sch. A.

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
34 Vic., c. 1, sec. A., and 35 Vic., c. 2, sec. A.	Bank of Montreal	<i>Brought forward</i>	11,500 00				365,857 74
	Bank of Montreal	COMPENSATION FOR LOSSES.—Continued.	300 00				
	Dr. John Schultz	For Dr. Lynch, on account of losses		11,800 00			
	David Mills, M. P.	Account of claims for losses by insurrection in the North West	514 50	7,000 00			
	Receiver-General	Samuel Graham compensation for losses	435 00				
	do	William Graham do		949 50			
	do	Walton F. Hyman do		692 00			
	do	Awards for claims for losses arising out of the late insurrection at Red River		62,114 45			82,555 95
	Bank of Montreal	SURVEYS IN MANITOBA.					
	do	Draft of Hill, Griggs & Co., St. Paul, Minnesota, for iron spikes and freight of same		152 23			
	Glyn, Mills & Co.	Draft of Smith Bros., of Chicago, on account of surveys Bills of exchange, favor of Frougton & Simms, London, in payment of theodolites		3,000 00			
	Lachlan Kennedy	Account of his survey in Manitoba		1,495 76			
	J. S. Dennis	Sundry advances to surveyors, and to pay for supplies on account of surveys in Manitoba		500 00			
	Treasurer of Manitoba	Lindsay Russell on letter of credit		65,500 00			
	do	Amount paid through him on account of surveys		6,400 00			
	Lindsay Russell	Sundry persons on account of surveys		9,562 37			
	J. R. Benson	Account of surveys		17,638 23			
	J. Furrin	do		125 00			
	H. McDougall	do		60 00			
	J. D. Parr	do		31 61			
	G. M. Kingston	do		74 55			
	S. Milroy	do		303 90			
	W. Wagner	do		6 00			
	M. McFadden	do		1,175 00			
	G. McPhillips	do		868 90			
	J. Johnson	do		500 00			
				255 00			

North-West Territory.— *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				566,377 55
		NORTH WEST EXPEDITIONARY FORCE.				
	Paymaster J. E. Hyndman	For detachment of 2nd (Quebec) Battalion Riflemen, North-West Expeditionary Force, stationed at St. Helen's Island, Montreal, from 16th to 20th June, 1871.....			45 00	
	do	P. Graham, for washing blankets.....			15 49	
	do	Detachment on St. Helen's Island from 1st to 31st July 1871.....			90 00	
	do	G. Fullum, for meat supplied detachment on St. Helen's Island.....			25 20	
	do	Montreal General Hospital's charges for two sick men detained 14 days in hospital.....			6 40	
	do	David Crawford, for bread and provisions supplied detachment on St. Helen's Island.....			19 54	
	do	Jos. Vincent, for boat service between Montreal and St. Helen's Island, from 17th April to 30th June, 1871.....			208 00	
	do	Dr. G. Ross, for professional services as Surgeon attached to detachment on St. Helen's Island to 20th July, 1871.....			37 00	
	E. M. Carruthers & Co.	Transport, by steamer <i>Algonza</i> , of officers and men of 2nd (Quebec) Batt., North West Expeditionary Force from Thunder Bay to Toronto.....			1,240 00	
	Frances Jane Smith.....	Balance due on account of transport of North West Expeditionary Force per steamer <i>Frances Smith</i>			900 00	
	Canadian Navigation Co.	Transport of discharged men from Depot Companies at Kingston to their homes.....			45 75	
	Milloy & Co.....	Transport per steamer <i>Chicoza</i> of 1st Ontario Battalion Riflemen, North West Expeditionary Force, from Fort William to Toronto.....			1,117 50	
	do.....	Payment on account of transport per steamer <i>Chicoza</i> and demurrage in 1870, being in full of all claims.....			1,000 00	
	Northern Railway of Canada.....	Transport of discharged men from North West Expeditionary Force.....			30 50	
	Her Majesty's Staff Paymaster, Quebec.....	Balance of claim paid on 20th May, 1871, for boots issued to 1st Battalion Ontario Rifles, North West Expeditionary Force.....			17 32	

	50 45		566,377 55
<i>Expenses incurred in care of a sick horse in October, 1870, belonging to the North West Expeditionary Force.</i>	365 00		
<i>Allowance for extra services connected with Fenian raid and North West Expedition, from 1st May, 1870, to 1st May, 1871.</i>	282 55		
<i>Balance due on work done at Fort Garry barracks.</i>	107 00		
<i>Alteration of uniforms of No. 8 Company, 1st Battalion Ontario Rifles, North West Expeditionary Force.</i>	42 40		
<i>Passages of discharged men belonging to Depot Companies.</i>	508 70		
<i>Travelling and hotel expenses from Fort Garry to Toronto.</i>	1,209 82		
<i>Balance of pay due voyageurs.</i>	218 96		
<i>Shirts and drawers for use of Services Companies in Manitoba.</i>	450 00		
<i>Moccasins supplied for Service Companies in Manitoba.</i>	201 00		
<i>Fur caps do do</i>	1,000 00		
<i>Remuneration for services as Superintendent of voyageur force, and transport of North West Expedition.</i>	34 50		
<i>Attesting recruits for service in Manitoba.</i>	121 26		
<i>Pay as Captain of 2nd (Quebec) Battalion, North-West Expeditionary Force, from 1st May to 12th June, 1871.</i>	59 10		
<i>Pay as Lieut. of 2nd (Quebec) Battalion, North-West Expeditionary Force, for June, 1871.</i>	117 00		
<i>Mits supplied Service Companies in Manitoba.</i>	125 00		
<i>Travelling expenses from Fort Garry to Quebec.</i>	52 04		
<i>Sundry supplies to Depot Companies at Kingston, from Fort Garry to Quebec.</i>	20 94		
<i>Balance of pay due late Corporal C. Youngson, 2nd Battalion (Quebec) Rifles, North-West Expeditionary Force, and proceeds of sale of his kit.</i>	15 50		
<i>Indemnification for loss of baggage.</i>	256 00		
<i>Gratuity for extra services connected with North-West Expeditionary Force.</i>	200 00		
<i>Gratuity for injuries received while on service in North-West Expeditionary Force, 1870.</i>	5 00		
<i>Medical examination of Private John MacDonald.</i>	234 00		
<i>Pay for February and March, 1872.</i>	81 00		
<i>Gratuity for injuries received while Private in 2nd (Quebec) Battalion, North-West Expeditionary Force.</i>	500 00		
<i>Gratuity for wound received in barracks at Fort Garry, while on service as Corporal in 1st Ontario Rifles, North-West Expeditionary Force.</i>	3 58		
<i>Pay as member of Board of Enquiry in case of Corporal Thompson.</i>	27 50		
<i>Travelling and hotel expenses to and from Cobourg, to investigate case of Corporal James Thompson.</i>	11,079 99		
<i>Carried forward</i>			566,377 55

<i>Captain Jos. Wilson</i>	
<i>Lt.-Col. C. Stuart</i>	
<i>T. A. P. Towers</i>	
<i>Captain E. Fidler</i>	
<i>Grand Trunk Railway Co.</i>	
<i>Lt.-Col. A. Casault</i>	
<i>Department of Militia and Defence</i>	
<i>Garland, Mutchmor & Co.</i>	
<i>Smith, Cochrane & Co.</i>	
<i>Renfrew & Marcou</i>	
<i>S. J. Dawson</i>	
<i>W. H. Brehaut, Police Magistrate</i>	
<i>Lt.-Col. C. L. de Bellefeuille</i>	
<i>Lt.-Col. Georges</i>	
<i>L. E. Bergeron</i>	
<i>Major Amyot</i>	
<i>W. Allen</i>	
<i>Mrs. Alex Morison</i>	
<i>Lieut. F. C. Denison</i>	
<i>Major W. N. Alger</i>	
<i>Pte. John MacDonald</i>	
<i>Dr. V. A. Brown</i>	
<i>Major A. G. Irvine</i>	
<i>Pte. A. O. Garnot</i>	
<i>Corp. Jas. Thompson</i>	
<i>Capt. Floyd</i>	
<i>Dr. G. P. Girdwood</i>	

North-West Territory.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			11,079 99	566,377 55
		NORTH-WEST EXPEDITIONARY FORCE.—Continued.				
	A. L. Russell	For Balance of pay for services with Voyageur Force of North West Expedition, from 16th May, 1870, to 2nd February, 1871		84 33		
	Dr. N. W. Powell	Medical examination of Corporal Thompson, wounded in barracks at Fort Garry		4 00		
	Montreal General Hospital	Hospital charges from 24th October, 1871, to 20th May, 1872. Private E. Theriault, 2nd Battalion (Quebec) Rifles—in hospital from loss of feet by frost bite at Fort Garry		83 20 633 80		
	S. J. Dawson	Payments made on account of Voyageur Force		5 58		
	Montreal Telegraph Co., Kingston	Telegrams				
	Bank of Montreal, Ottawa	Paymaster Morice's draft to order of the Hudson Bay Co., for cash advances on account of pay, &c., of 1st Ontario Battalion Rifles at Fort Garry		3,100 00		
	do	Paymaster Morice's cheque on account of pay, &c., of 1st Ontario Battalion Rifles, at Fort Garry		40 00		
	do	Paymaster Howard's cheques on account of pay, &c., 2nd (Quebec) Battalion Rifles at Fort Garry		1,286 15 13 00 232 12 79 17 33 00		
	do	do				
	do	do				
	do	do				
	Capt. MacDonald	Paymaster Howard's cheque on account of pay of Private E. H. Griffith, of 2nd (Quebec) Battalion Rifles		30 00		
	Bank of Montreal	Draft of Messrs. Hill, Griggs & Co., for transport of stationery from Ottawa to Fort Garry		11 20		
	do	Messrs. Hill, Griggs & Co's draft for transport from Fort Garry to Toronto, of invalids under charge of Dr. Campbell		195 00		
	do	Supply Officer Major A. Peebie's draft to order of Hudson Bay Co., for supplies furnished troops in Manitoba, during May 1871		2,760 58 1		

do	Supply Officer Major A. Peeble's draft to order of Hudson Bay Co., for supplies furnished troops in Manitoba, during May, 1871	1,253 95	
do	Supply Officer Major A. Peeble's draft to order of Alfred Boyd, for meat furnished troops in Manitoba, during June, 1871	1,244 55	
do	Major A. Peeble's draft to pay Hudson Bay Co. for supplies furnished troops in Manitoba	989 94	
do	Major A. Peeble's draft in favor of Hudson's Bay Company for supplies furnished troops in Manitoba	874 52	
Bank of Montreal	Supply Officer Major A. Peebles, draft to order of the Hudson Bay Company, for supplies furnished Service Companies in Manitoba	796 17	
do	do during October, 1871	2,249 07	
do	do do do November, 1871	2,311 55	
do	do do do December, 1871	596 95	
do	do do do January, 1872	679 81	
do	do do do March, 1872	855 99	
do	do do do do	678 65	
Paymaster W. N. Alger	Pay, &c., of officers and men of 1st and 2nd Battalions Rifles, North West Expeditionary Force, arrived at Toronto from Fort Garry	3,000 00	
do	do do do do	2,736 53	
do	do do do do	200 00	
Paymaster M. W. Strange	Pay, &c., of Depot Companies at Kingston	7 50	
do	Canadian Navigation Company for transport in June, 1871		
Major A. Peebles, Supply Officer	Cash in Manitoba from Assistant Receiver General for pay, &c., of Service Companies at Fort Garry	10,693 47	
do	do do do Treasurer of Manitoba	6,000 00	
	Transfer to Transport Service, N. W. T., for transport, &c., &c.	37,685 95	
	Less refunds, &c.	92,585 72	
	Total	9,326 11	83,259 61
			649,637 16

RECAPITULATION.

Civil Government	41,294 44
Transport Service	214,486 49
Fort William Road	9,967 31
Fort Garry Road	100,109 50
Expeditionary Force	83,259 61
Surveys	117,963 86
Compensation for Losses	82,565 95
Total	200,519 81
	449,117 35
	649,637 16

BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	£ s. d.	£ s. d.	cts.	cts.
	Crown Agent for Colonies.	INTEREST ON PUBLIC DEBT. For interest from 20th July, 1871, to 1st July, 1872, on £100,000 sterling, debentures issued under British Columbia Loan Acts of 1862-63, at 6 per cent. per annum Interest from 20th July, 1871 to 1st April, 1872, on £100,000 sterling, debentures issued under British Columbia Loan Act of 1864, at 6 per cent. per annum Interest from 20th July, 1871, to 15th July, 1872, on £40,000 sterling, debentures issued under the Vancouver Island Roads and Harbours Act of 1862, at 6 per cent. per annum	5,720 10 10 4,224 12 11 2,380 5 4				
	Bank of Montreal Receiver General	Interest on \$90,000 amount of floating debt due by Province of British Columbia Interest on broken periods to 30th April, 1872, on \$100,000 amount of Dominion 5 per cent. stock, issue A	12,325 9 1		50,983 88 7,226 63		
	Bank of Montreal	CHARGES OF MANAGEMENT. ½ per cent. commission on £65,250 ls. 3d. sterling, amount of floating debt of the Province of British Columbia, redeemed at different rates of exchange Bill stamps Morty of ½ per cent. commission on dividends paid during the year ended 30th June, 1872				796 73 110 08	
	Crown Agent for Colonies.	½ per cent. brokerage on £19,600 sterling, bonds purchased for sinking fund, British Columbia Income tax	30 14 4 49 0 0 106 8 0				
							70,118 72

	19	6	8		1,906	66
Foreign bill stamps, advertising, &c.....	205	9	0		999	85
EXCHANGE ACCOUNT.						
Receiver General.....					666	67
½ per cent. above par on £30,000 sterling, redemption of floating debt, British Columbia.....					133	33
¼ per cent. above par on £12,000 sterling, redemption of floating debt, British Columbia.....					757	20
¼ per cent. above par on £2,157 2s. 1d. and ¼ loss on settlement in London.....					363	63
Bank of British Columbia.....					367	66
Difference below Par of Exchange on £20,000 sterling, drawn on Messrs. Glyn, Mills & Co.....						
Difference below par of Exchange on £45,000 sterling, drawn on Bank of Montreal, London.....						
PREMIUM AND DISCOUNT.						
Crown Agent for Colonies.....						2,288 49
Premium on bonds purchased on account of sinking fund during the year ended 30th June.....						4,210 88
SINKING FUND.						
Crown Agent for Colonies.....						
The following bonds purchased and invested on account of British Columbia Loan Act, No. 5, of 1862, per statement to 31st December, 1872 :—						
Canada, 5 per cent. debentures, at 102½.....	200	0	0			
British Columbia, 6 per cent. debentures, series 1894, at 111.....	300	0	0			
British Columbia, 6 per cent. debentures, series 1883, at 109.....	200	0	0			
The following bonds purchased and invested on account of British Columbia Loan Act, No. 5, of 1863 :—				700	0	0
British Columbia, 6 per cent. debentures, series 1883, at 109.....				200	0	0
The following bonds purchased and invested on account of British Columbia Loan Act, No. 7, of 1864 :—						
Canada, 5 per cent. debentures, series 1865, at 102.....	100	0	0			
<i>Carried forward</i>	100	0	0			
				900	0	0
						78,824 75

British Columbia.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	\$ cts.
		<i>Brought forward</i>	100 0 0	900 0 0			78,524 75
		SINKING FUND.—Continued.					
		Invested on account of British Columbia Loan Act, No. 7 of 1864.—Continued.					
		British Columbia, 6 per cent. debentures, series 1894, at 111.....	100 0 0	200 0 0			
		The following bonds purchased and invested on account of Vancouver Island Road Act, 1862:—					
		British Columbia, 6 per cent. debentures, series 1883, at 109.....	200 0 0	200 0 0			
		The following bonds purchased and invested on account of British Columbia Loan Act No. 5, of 1862, as per statement, 30th September, 1871:—					
		Canada, 5 per cent. debentures, at 100½.....	2,400 0 0	2,650 0 0			
		do do do 102.....	200 0 0				
		The following bonds purchased and invested on account of British Columbia Loan Act, No. 5, of 1863:—					
		Canada, 5 per cent. debentures, at 100½.....	200 0 0	1,300 0 0			6,326 67
		do do do 102.....	1,000 0 0				
		The following bonds purchased and invested on account of British Columbia Loan Act, No. 7, of 1864:—					
		Canada, 5 per cent. debentures, at 102.....		1,200 0 0			
		The following bonds purchased and invested on account of Vancouver Island Road Act of 1862:—					
		Canada, 5 per cent. debentures, at 100½.....	200 0 0	100 0 0			
		do do do 102.....	800 0 0				
		The following bonds purchased and invested on account of British Columbia Loan Act No. 5, of 1862, per statement to 31st March, 1872:—					
		Canada, 5 per cent. debentures, at 103.....	1,000 0 0	4,900 0 0			23,846 67

<i>Dominion of Canada, 5 per cent. debentures, at 104½</i>	1,600 0 0	2,600 0 0	
The following bonds purchased and invested on account of British Columbia Loan Act, No. 5, of 1863 :—			
Canada, 5 per cent. debentures, at 103½.....		1,200 0 0	
The following bonds purchased and invested on account of British Columbia Loan Act No. 7, of 1864 :—			
British Columbia, 6 per cent. debentures, series 1883, at 107½.....	600 0 0		
British Columbia, 6 per cent. debentures, series 1894, at 110½.....	600 0 0		
Canada, 5 per cent. debentures, at 99.....	100 0 0		
		1,300 0 0	
The following bonds purchased and invested on account of Vancouver Island Road Act of 1862 :—			
British Columbia, 6 per cent. debentures, series 1883, at 107½.....	400 0 0		
Vancouver Island, 6 per cent. debentures at 105½.....	500 0 0		
		900 0 0	
The following debentures purchased and invested on account of British Columbia Loan Act No. 5, of 1862, per statement to 30th June, 1872 :—		6,000 0 0	29,200 00
Canada, 6 per cent. debentures, at 105.....		3,800 0 0	
The following debentures purchased and invested on account of British Columbia Act No. 5, of 1863 :—			
Canada, 6 per cent. debentures at 105.....		1,300 0 0	
The following debentures purchased and invested on account of British Columbia Act No. 7, of 1864 :—			
Canada, 6 per cent. debentures, at 105.....		1,300 0 0	
The following debentures purchased and invested on account of Vancouver Island Road Act, 1862 :—			
Canada, 6 per cent. debentures, at 105.....		1,000 0 0	
		7,400 0 0	36,013 33
			95,386 67
Less principal of New Zealand 5 per cent consols, drawn for payment by Crown Agent for Colonies, &c., per account to 30th June, 1872.....		800 0 0	3,893 33
			91,493 34
			170,018 09
PAID THROUGH FINANCE DEPARTMENT.			
INTEREST ON PUBLIC DEBT.			
Provincial Government, For Dividends, to 30th April, 1872, on Stock held by them.....			2,914 38
<i>Carried forward</i>			2,914 38

British Columbia.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				170,018 09
		CHARGES OF MANAGEMENT.				
	Wells, Fargo & Co.....	For Carriage of books and forms.....		5 00		
	R. Kerr.....	Salary as Auditor, from 20th July, 1871, to 30th June, 1872, at \$3,000 per annum.....		2,846 77		
		PREMIUM AND DISCOUNT.				
		Discount on \$16,212 silver, at 1 per cent.....			162 12	
		CIVIL GOVERNMENT.				
	His Honour J. W. Trutch	Salary, from 20th July, 1871, to 30th June, 1872, at \$8,000 per annum, as Lieutenant Governor.....			7,591 31	
		ADMINISTRATION OF JUSTICE.				
		<i>Salaries of Judges.</i>				
	His Honour M. B. Begbie	Salary as Chief Justice of the Supreme Court, from 20th July, 1871, to 30th June, 1872, at \$5,820 per annum.....		5,522 75		
	do H. P. P. Crease	do Judge of the Supreme Court, from 20th July, 1871, to 30th June, 1872, at \$4,850 per ann.		4,602 21		
	do H. M. Ball. . . .	do County Court Judge, Cariboo, from 20th July, 1871, to 30th June, 1872, at \$3,400 per ann.		3,226 29		
	do E. H. Saunders.	do County Court Judge, Lillooet, from 20th July, 1871 to 30th June, 1872, at \$3,000 per ann.		2,846 77		
	do P. O'Reilly.....	do County Court Judge, Yale, from 20th July, 1871, to 30th June, 1872, at \$3,000 per ann.		2,846 77		
	do A. T. Buehby ..	do County Court Judge, New Westminster, from 20th July, 1871, to 30th June, 1872, at \$2,425 per annum.....		2,301 11		

do A. F. Pemberton	County Court Judge, Victoria, from 20th July, 1871, to 30th June, 1872, at \$2,250 per ann.	2,135 09		
do W. N. Spalding.	County Court Judge, Nanaimo, from 20th July, 1871, to 30th June, 1872, at \$2,250 per annum.	2,135 08	25,616 07	
<i>Circuit Allowances.</i>				
His Honour M. B. Begbie	Allowances	1,025 00		
do H. P. F. Crease	do	250 00		
do P. O'Reilly	do	547 00		
	Allowances, for distant duty, to the County Court Judges of New Westminster, Lillooet, Cariboo and Omnicca, from 20th July, 1871, to 30th June, 1872	1,150 00	2,972 00	28,588 07
LEGISLATION.				
A. C. Elliot	Returning Officer's expenses for the election of a member for the district of Vancouver Island		815 44	
F. G. Claudet	Returning Officer's expenses for the election of a member for the district of New Westminster		208 00	
A. T. Bushby	Returning Officer's expenses for the election of a member for the district of Yale		10 00	
C. E. Pope	Expenses of Returning Officer's Clerk, district of Yale.		6 00	
H. B. Good	do do do Victoria		9 00	
J. B. Saunders	Maps, shewing polling divisions.		35 00	
D. W. Higgins	Advertising		30 00	
T. H. Ling	do		10 00	
Robt. Holloway	do		10 00	1,133 44
PENSIONS.				
D. Cameron	Pension as Retired Chief Justice, from 20th July, 1871, to 14th May, 1872			1,846 75
INDIANS.				
A. T. Bushby	The usual grant to the Indians at New Westminster, celebration of the Queen's Birthday		500 00	
Langley & Co.	Medicines supplied the Indian tribes at Saanich		56 95	556 95
MILITIA.				
Dominion Auditor	Government grant to effective volunteers, under ordinance of 1869, from 20th July, to 31st December, 1871			55 00
<i>Carried forward</i>				170,018 09

British Columbia.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				170,018 09
		OCEAN AND RIVER STEAM SERVICE. <i>Dominion Steamers.</i>				
	Hon. B. W. Pearce	For Pay of officers and crew of the <i>Sir James Douglas</i> , from 20th July, 1871, to 30th June, 1872, at \$460 per month	5,238 14			
	do	Supplies and maintenance of do, from do to do	8,137 69			
	do	Advertising dates of sailing of do	30 00	13,405 83		
		<i>Mail Subsidies.</i>				
	Rosenfeld & Birmingham	Subsidy, from 15th August, 1871, to 4th June, 1872, for 19 round trips between San Francisco and Victoria, at \$2,250 per round trip		42,750 00	56,155 83	
		LIGHTHOUSES AND COAST SERVICE. <i>Lighthouses.</i>				
	Hon. B. W. Pearce	Pay of Lighthouse Keepers from 20th of July, 1871, to 31st May, 1872	3,791 14			
	do	Maintenance, and Supplies for Lighthouses, &c., from 20th July, 1871, to 31st May, 1872	8,071 06			
	do	Repairs to Light Ship, Frazer River	540 25			
	Sundry Persons	Advertising	146 50	12,548 95		
		<i>Buoys and Beacons.</i>				
	W. Spring	Recovering one iron buoy adrift from Frazer River	120 00			
	Stewart & Co	Replacing buoys, Frazer River	233 60			
	Captain Cooper	do	300 00			
	R. Lang	do	20 00			

Hudson's Bay Company.....	do	350 86		
F. McQuade.....	do	133 42		
John McFeigle.....	do	3 50		
John A. Webster.....	do	18 90		
W. Blackie.....	do	418 77		
George Odlin.....	do	32 00		
W. P. Chartres.....	do	5 00		
J. Cunningham.....	do	63 80		
Holbrook, Fisher & Co.....	do	176 20		
Hon. B. W. Pearse.....	do	260 50		
do	do	278 53		
H. Glyde.....	do	123 00		
Sundry Persons.....	do	82 00	2,622 08	15,171 03
PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.				
<i>Pacific Railway Survey.</i>				
George Wall.....	Advance on account of survey.....	90,000 00		
W. J. Tilley.....	Account of travelling expenses.....	400 00		90,400 00
PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.				
<i>Dredge Vessels.</i>				
Hon. B. W. Pearse.....	Fay list and repairs from 20th July, 1871, to 30th June, 1872.....	603 67		
<i>Surreys.</i>				
Sundry Persons.....	Drawing Plans, &c.....	116 00		
<i>Rents, Repairs, &c.</i>				
R. W. Deane.....	Repairs to Custom House, New Westminster.....	175 00		894 67
MISCELLANEOUS				
Lowe, Staltschmidt & Co.	Refund of duties on goods supplied Her Majesty's Navy	258 99		
Sundry Persons.	Maps, &c., sent to Ottawa.....	43 50		
His Honour the Lieut-Governor.....	Travelling expenses of himself and family from Quebec to British Columbia.....	1,574 00		1,875 49
<i>Carried forward</i>				
				210,197 81
				170,018 00

British Columbia.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ ts.	\$ cts.	\$ cts.	cts.
		<i>Brought forward</i>			210,197 81	170,018 09
		COLLECTION OF REVENUES.				
		CUSTOMS.				
		<i>Victoria.</i>				
	Wymond Hamley	Salary as Collector, from 20th July, 1871, to 30th June, 1872, at \$3,800 per annum.	3,605 86			
	W. H. McCrea.....	Salary as Chief Clerk, from 20th July, 1871, to 30th June, 1872, at \$1,940 per annum.	1,840 85			
	C. S. Wylde.....	Salary as Revenue Officer, from 20th July, 1871, to 30th June, 1872, at \$1,704 per annum.	1,616 97			
	Geo. Frye..	Salary as Landing Waiter, from 20th July, 1871, to 30th June, 1872, at \$1,704 per annum.	1,616 97			
	W. Hadley.....	Salary as Boatman, from 20th July, 1871, to 30th June, 1872, at \$696 per annum.	680 45			
	R. Lawson	Salary as Boatman, from 20th July, 1871, to 30th June, 1872, at \$696 per annum.	680 45			
	R. Hunter.....	Salary as Landing Waiter, Esquimaux, from 20th July, 1871, to 30th June, 1872, at \$960 per annum.	854 03			
	Wymond Hamley	Fuel, stationary, blank forms, pay of watchman, &c. &c.	393 92			
	do	Sculls for boat, &c., Burrard's Inlet	13 50			
	do	Shoeing horses, Fort Shepherd.	29 50			
	C. Good	Keep of horses, &c. &c., at Fort Shepherd and Columbia, from October to December, 1871.	398 15	11,600 65		
		<i>New Westminster.</i>				
	C. S. Finlaison.....	Salary as Clerk in Charge, from 20th July, 1871, to 30th June, 1872, at \$1,452 per annum.	1,377 84			
	Peter German	Salary as Landing Waiter, from 20th July, 1871, to 30th June, 1872, at \$690 per annum.	569 35			
	Tomkins Brew	Salary as Deputy Collector, Burrard's Inlet, from 20th July, 1871, to 30th June, 1872, at \$1,200 per annum.	1,138 71			
	C. S. Finlaison	Stationery, fuel, postages, &c., from July, 1871, to March, 1872.	132 07	3,217 97		
		<i>Osoyoos Lake.</i>				
	W. H. Lowe	Salary as Assistant Collector, from 20th July to 31st December, 1871, at \$1,224 per annum.	549 49			

	344 19	893 68	
<i>Wynmond Hamley</i>			
<i>Southern Boundary.</i>			
J. C. Haynes.....	1,048 96		
John Campbell.....	15 00		
John Shaw.....	173 68		
J. Ward.....	40 00	1,277 64	
		16,989 94	
		75 06	17,065 00
<i>Refunds.</i>			
Post Office.			
Henry Wootton.....	1,897 85		
V. B. Tait.....	1,138 70		
W. G. Reynolds.....	419 35	3,455 90	
<i>Conveyance of Mails.</i>			
Gerow & Johnson.....	7,602 68		
do.....	1,000 00		
F. J. Barnard.....	7,200 00		
J. Johnson.....	100 00		
J. T. Howard.....	569 35		
J. W. Williams.....	284 70		
E. A. Starr.....	4,744 60		
John Parker.....	284 70		
Richard Pritchard.....	49 00		
	21,835 03	3,455 90	227,262 81
			170,018 09

British Columbia.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	21,835 03	3,455 90	227,262 81	170,018 09
		COLLECTION OF REVENUES, POST OFFICE.—Continued.				
		<i>Conveyance of Mails.—Continued.</i>				
		Victoria to Kootenay, per agreement.....	500 00			
		do do.....	250 00			
		New Westminster to Burrard Inlet, from 20th July, 1871, to 30th June, 1872.....	211 86			
		French Creek to Bonaparte.....	200 00			
		do Cache Creek.....	100 00			
		Victoria to Fort Shepherd.....	150 00			
		East coast of Vancouver Island for the year.....	4,200 00			
		Quesnelle to Ormिका.....	1,600 00			
		New Westminster to Victoria, from 20th July, 1871, to 30th June, 1872.....	3,600 00			
		Post Master at Williams Creek, from 20th July, 1871, to 30th June, 1872.....	567 74			
		Indians, for carrying mails from Hope to Osoyoos and back in the year.....	137 00			
		Fort Shepherd to Hope.....	70 00			
		do Kootenay.....	49 00			
		do do.....	72 50			
		Wild Horse Creek to Perry Creek.....	5 00			
		New Westminster to Victoria in March.....	20 00			
		Account travelling expenses.....	362 00	33,941 23	37,397 13	
		PUBLIC WORKS.				
		<i>Telegraphs.</i>				
		Subsidy from 20th July, 1871, to 31st December, 1871, at \$1,500 per annum.....		2,020 17		
		Maintenance of Telegraphs to May, 1872.....		13,848 50		
		Total			15,868 67	280,528 61
						450,546 70

The following Revenues were received in British Columbia on account of the Canadian Government :—			
Customs		353,864 60	
Post Office		777 34	
Excise		1,457 14	356,099 08
And by the Finance Department :—			
Interest on Investments		18,334 13	
Premium, Discount and Exchange		2,416 08	20,995 21
			377,094 29

ABSTRACT

OF THE

EXPENDITURE FOR 1871-72,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under statute.	Folio in Public Accounts.
	\$ cts.	
Payable in London:—		
On issue of Canada, at 5 per cent.,.....	1,587,841 07 }	2
do do do do	1,495,214 40 }	4
do New Brunswick, at 6 per cent.....	293,197 20	4
do Nova Scotia do	267,618 00	3
do Dominion, { at 4 per cent.....	292,000 00 }	364
do do { at 5 do	121,666 67 }	367
do British Columbia		
do do		
Payable in Canada:—		
On issue of Canada, at 5 per cent.....	9,624 06 }	5
do do do 6 do	43,877 28 }	6
On issue Province of Nova Scotia, at 6 per cent.....	88,914 00	6
do do New Brunswick do	11,814 00	5
6 per cent. Debentures.....	34,500 00	5
5 do do	4,000 00	6
6 do A Stock	85,332 00	6
6 do B do	162,443 62 }	7
6 do C do	1,500 00 }	
5 do A and B Stock.....		
Savings Banks:—		
Post Office, at 4 per cent. }		
do do 5 do }	87,770 00	7
Nova Scotia, at 4 per cent.....	35,063 00	7
New Brunswick, at 5 per cent. }		
do do 6 do }	54,080 00	7
Winnipeg		7
Toronto		7
Indian Fund, at 6 per cent.....	70,704 63 }	8
do do 5 do	74,574 43 }	8
Compensation to Seigneurs, at 6 per cent.....	186,786 00	8
do do Townships do	44,852 73	8
Widows Pensions and Uncommuted Stipends, at 5 per cent.....	2,074 05	9
Bank of Montreal Advance Account.....	83,047 03	7
Interest on current account at Messrs. Glyn, Mills & Co.....		8
do do Messrs. Baring Bros. & Co.....		8
Interest paid Province of Ontario.....		8
	5,138,494 17	
Excess over Estimates	118,736 47	
	5,257,230 64	

PUBLIC DEBT.

Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,084,388 24		1,332 77	
289,080 00	4,117 20		
267,618 00			
413,666 66	0 01		
70,118 72		70,118 72	At the time the estimates of the interest on the Public Debt were compiled, the Province of British Columbia had not entered into confederation.
2,914 38		2,914 38	
58,324 89		4,823 55	
89,124 00		210 00	
11,814 00			
33,000 00	1,500 00		
6,000 00		2,000 00	One-and-a-half years' interest paid in the year.
258,350 96		9,075 34	The amount of interest on the stock was estimated on the capital standing on the 14th February, 1871. The deposits in the Savings bank were treated in the same manner.
5,001 28		5,001 28	
116,174 55		28,404 55	
39,753 47		4,690 47	
58,646 03		4,565 03	
183 39		183 39	
2,250 22		2,250 22	
149,389 17		4,110 11	
186,786 00			Vide Part iii., No. 1, A and B.
42,601 86	2,250 87		
1,947 38	126 67		
49,490 06	33,556 97		
14,336 51		14,336 51	
4,693 27		4,693 27	
1,577 60		1,577 60	
5,257,230 64	41,551 72	160,288 19	
	118,736 47		
5,257,230 64	160,288 19	160,288 19	

CHARGES OF

SERVICE.	Estimated Amount Payable under Statute.	Folio in Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
London Agents—Commission on interest paid, Commission and Brokerage on Canadian Loan and Intercolonial Railway Loan Sinking Funds; Commission on Redemptions, Stamps, Postages, Telegrams, &c.	49,059 10	10 & 11	56,266 42
Sir John Rose—Commission		11	2,944 78
Bank of Montreal, London, Commission		11	1,224 09
Assistant Receiver General, Toronto		11	9,472 00
do do Winnipeg		12	3,220 59
do do Montreal		12	5,500 00
do do Halifax		12	4,355 96
do do Safes and Weights		12	9,518 19
Bank of Montreal, Compensation for its issue		12	61,635 45
do Commission on issue of new Silver Coin		12	1,507 70
Dominion and Provincial Notes, Printing		13	108,236 87
do do Express charges, counting and destroying Notes, &c.	30,000 00	12 & 13	7,591 36
Seigniorial Commission	6,000 00		3,896 23
Savings Banks Nova Scotia and New Brunswick	4,000 00	13 & 14	13,394 44
British Columbia		364	1,906 66
do		368	2,851 77
Excess over Estimates	89,059 10		293,522 51
	204,463 41		
	293,522 51		293,522 51

MANAGEMENT.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	
		N. B. --The Expenditure for Charges of Management for 1870-71 was 753.50.
	7,207 32	
	2,944 78	
	1,224 09	
	9,472 09	
	3,220 59	
	5,500 00	
	4,355 96	
	9,518 19	
	61,635 45	
	1,507 70	
	85,828 23	
2,103 77		
	9,394 44	
	1,906 66	
	2,851 77	
2,103 77	236,567 18	
204,463 41		
206,567 18	206,567 18	

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
Premium and Exchange.....	20,000 00	{ 9 15	6,640 88 39,587 17
do do British Columbia.....		{ 365	2,288 49
do do do.....		{ do 368	4,210 88 162 12
	20,000 00		52,889 54
Excess.....	32,889 54		.....
	52,889 54		52,889 54

SINKING

$\frac{3}{4}$ per cent. on \$31,556,615 85 Con. Can. Loan..	157,783 08		
Investment of Dividends.....	124,984 64		
	282,767 72	15	275,940 00
1 per cent. on £1,500,000 Intercolonial Loan..	73,000 00		
$\frac{1}{2}$ do 500,000 do ..	12,166 66		
Investment of Dividends.....	8,246 42		
	93,413 08	15 16	68,620 00 34,553 33
Rupert's Land Guaranteed Loan.....		365 to 367	91,493 34
British Columbia Loans.....			.....
	376,180 80		470,606 67
Excess	94,425 87		.....
	470,606 67		470,606 67

EXCHANGE.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	
.....	26,228 05	Includes \$24,333.33 discount on Bonds purchased by the Ontario Government, and \$12,921.00 discount on Bonds purchased for Sinking Fund.
.....	2,288 49	
.....	4,210 88	
.....	162 12	
.....	32,889 54	
.....	32,889 54	

FUND.

6,827 72		
24,793 08		
.....	34,553 33	
.....	91,493 34	
31,620 80	126,046 67	
94,425 87	.....
126,046 67	126,046 67	

REDEMPTION

SERVICE.	Amount Estimated to be Payable in the Year.	Folio in the Public Accounts.	Amount Expended.
	\$ cts.		\$ cts.
Sterling Debentures	271,560 00	} 16	1,324,563 3
Currency Debentures on account of Canada	669,104 15		
Redemption of mutilated notes of Province of Nova Scotia	100,000 00		
	1,040,664 15		1,324,563 93
Excess	283,890 78		
	1,324,563 93		1,324,563 93

INVEST

		15	519,169 62
--	--	----	------------

D E.

EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS
Less than Estimated.	More than Estimated.	
cts.	\$ cts.	
.....	283,899 78	
.....	283,899 78	
.....	283,899 78	

MENTS.

.....	510,169 62	
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CIVIL GOV

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.	Total amount authorized.	Folio in Public Ac- counts.	Total amount expended.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.
His Excellency the Governor General.....	48,666 66	.....	48,666 66	17	48,666 63
Lieut.-Governor of Ontario	8,000 00	.....	8,000 00	17	7,999 92
do Quebec	8,000 00	.....	8,000 00	17	8,000 00
do Nova Scotia	7,000 00	.....	7,000 00	17	7,000 00
do New Brunswick	7,000 00	.....	7,000 00	17	7,000 00
do Manitoba and North-West Territories	8,000 00	.....	8,000 00	17	9,115 38
do British Columbia.....	8,000 00	.....	8,000 00	368	7,591 31
<i>Departmental Salaries.</i>					
Governor General's Secretary's Office	2,400 00	6,755 00	9,155 00	18	7,851 96
The Office of the Queen's Privy Council for Canada	5,000 00	11,933 33	16,933 33	18	16,789 97
The Department of Justice.....	5,000 00	7,700 00	12,700 00	19	13,406 66
do Militia and Defence	5,000 00	27,930 00	32,930 00	20	33,840 33
do Secretary of State for Canada	5,000 00	22,827 50	27,827 50	{ 21 31	28,916 84 3,819 68
Secretary of State for the Provinces	5,000 00	16,630 00	21,630 00	22	22,055 97
do Receiver General.....	5,000 00	15,950 00	20,950 00	22	21,565 97
do Finance	5,000 00	36,307 50	41,307 50	23	42,506 02
do Customs	5,000 00	21,940 00	26,940 00	24	27,636 47
do Inland Revenue.....	5,000 00	18,150 00	23,150 00	25	21,038 03
do Public Works	5,000 00	40,040 00	45,040 00	26	43,184 42
do Postmaster General	5,000 00	52,520 00	57,520 00	29	63,552 80
do Agriculture	5,000 00	21,960 00	26,960 00	29	26,960 83
do Marine and Fisheries.....	5,000 00	16,725 00	21,725 00	30	22,644 52
The Office of the Treasury Board.....		3,000 00	3,000 00	31	3,050 00
The Finance Offices, Nova Scotia and New Brunswick		7,500 00	7,500 00	31 & 33	8,041 11
The Marine and Fisheries Offices, Nova Scotia and New Brunswick.....		8,100 00	8,100 00	33	7,716 34
Departmental Contingencies		150,000 00	165,000 00	35 to 53	153,238 27
Stationery Office, for stationery		15,000 00			
To meet the possible amount for increases under the Civil Service Act; or for possible new appointments required by an extension of the Staff, or other change		25,000 00	25,000 00		
Less than estimated	162,066 66	525,908 33	687,974 99	.....	663,189 43 24,785 56
					687,974 99

Expenditure, page 53
do 368

ADMINISTRATION

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament.	Total amount Estimated as payable.	Folio in the Public Accounts.
<i>Province of Ontario.</i>				
	\$ cts.	\$ cts.	\$ cts.	
Court of Error and Appeal	1,666 66		1,666 66	54
do Queen's Bench	13,000 00		13,000 00	54
do Chancery	13,000 00		13,000 00	54
do Common Pleas	13,000 00		13,000 00	54
County Judges	96,600 00		96,600 00	55
Circuit allowances	13,000 00		13,000 00	56
<i>Province of Quebec.</i>				
Court of Queen's Bench	21,000 00		21,000 00	56
Superior Court	67,800 00		67,800 00	57
Court of Vice-Admiralty	3,000 00		3,000 00	57
Circuit allowances	13,000 00		13,000 00	57
<i>Province of Nova Scotia.</i>				
Superior Court	24,000 00		24,000 00	58
Court of Vice-Admiralty	600 00		600 00	58
Circuit allowances	4,000 00		4,000 00	58
<i>Province of New Brunswick.</i>				
Superior Court	16,800 00		16,800 00	59
County Courts	10,400 00		10,400 00	59
Court of Vice-Admiralty	600 00		600 00	59
Circuit allowances	4,000 00		4,000 00	59
<i>Province of Manitoba.</i>		10,000 00	10,000 00	59
<i>Province of British Columbia.</i>				
Salaries of Judges, from 20th July, 1871, to 30th June, 1872				369
Circuit allowances from 20th July, 1871, to 30th June, 1872				369
<i>General.</i>				
Miscellaneous		10,000 00	10,000 00	59
More than Estimated	315,466 66	20,000 00	335,466 66	
			11,380 89	
			346,847 55	

Expenditure, page 59

do do 369

OF JUSTICE.

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,666 64	0 02	.....
13,000 00	.....	.....
13,000 00	.....	.....
13,000 00	.....	.....
95,996 03	603 97	.....
11,800 00	1,200 00	.....
21,000 00	.....	.....
69,191 30	.....	1,391 30	
3,111 96	.....	111 96	
11,347 12	1,132 88	.....
24,000 00	.....	.....
600 00	.....	.....
2,500 00	1,500 00	.....
16,800 00	.....	.....
10,399 92	0 08	.....
600 00	.....	.....
2,899 84	1,100 16	.....
6,791 67	3,208 33	.....
25,616 07	.....	25,616 07	This Province not in Confederation at the time of the compilation of the Estimates.
2,972 00	.....	2,972 00	
55 00	9,945 00	.....
346,847 55	18,710 44	30,091 33	
.....	11,380 89	.....
.....	30,091 33	.....
.....	.....	318,259 48	
.....	.....	28,588 07	
.....	.....	346,847 55	

POLICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Police of the Dominion.....	25,000 00	61	16,933 24	8,066 76	.....
Water Police, Montreal.....	10,000 00	60	10,000 00	.....	.....
River Police, Quebec.....	10,348 00	.....	10,348 00	.....	.....
	45,348 00	.....	37,281 24	8,066 76	.....
Expenditure less than estimated..	.....	.....	8,066 76	.....	.....
	.....	.....	45,348 00	.....	.....

PENITENTIARIES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Penitentiary, Kingston	117,091 27	} 62	111,661 49	10,929 78	.....
Kingston Buildings	5,500 00				
Rockwood Asylum	82,734 25				
Penitentiary, Halifax	21,136 00				
do St. John	43,170 00	.....	27,986 93	15,183 07	.....
To meet expenses of organizing and maintaining Montreal Penitentiary	14,000 00	.....	.....	14,000 00	.....
To provide for the estimate of cost of testing system of gratuities, payable to convicts on discharge	2,000 00	.....	.....	2,000 00	.....
Directors of Penitentiaries	9,000 00	63	8,976 19	23 81	.....
	294,631 52	.....	205,111 23	89,520 29	.....
Expenditure less than Estimated.			89,520 29		
			294,631 52		

LEGIS

SERVICE.	Brought from 1870-71, <i>vidé</i> Public Accounts 1870-71, page 354.	Estimated Amount Payable under Statute.
<i>Senate.</i>		
	\$	cts.
Salary of Speaker.....		3,200 00
Salaries, and contingent expenses of the Senate.....		52,045 00
Indemnity, and Mileage to Senators.....		
<i>House of Commons.</i>		
Salary of the Speaker.....		3,200 00
Salaries, and contingent expenses of the Commons.....		127,200 00
Indemnity and Mileage to Members.....		
To meet expenses of Elections.....		3,000 00
do do British Columbia.....		
<i>Library.</i>		
Salaries.....		8,000 00
Stationery.....		
<i>Miscellaneous.</i>		
Grant to Parliamentary Library.....		
To pay for certain works published in Canada, and purchased for distribution to Foreign Libraries.....		
Printing, binding, and distributing the laws.....		
Printing, printing paper, and bookbinding.....		
Contingencies of the Clerk of the Crown in Chancery.....		
Miscellaneous printing.....		
To pay costs of maps for Railway Committee.....		
Commission for uniformity of the laws.....	200 00	
	200 00	196,645 00
Expenditure less than estimated.....		

LATION.

Amount Voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	3,200 00	64	3,200 00	.....	.....
43,245 00	43,245 00	64	37,266 87	5,978 13	.....
.....	52,045 00	64	47,728 60	4,316 40	.....
.....	3,200 00	64	3,200 00	.....	.....
119,858 75	119,858 75	64	114,158 75	5,700 00	.....
.....	127,200 00	64	136,200 00	.....	9,000 00	The Indemnity and Mileage to Members from Manitoba and British Columbia not included in Estimate.
.....	3,000 00	64	1,151 45	} 715 11	.....
.....	.....	369	1,133 44		.....
.....	8,000 00	64	7,599 98	400 02	.....
.....	.....	64	412 24	.....	412 24	Chargeable against the Houses of Parliament - vide Act 34 Vic., Cap. 21, Sec. 7.
6,000 00	6,000 00	65	6,000 00	.....	.....
1,000 00	1,000 00	65	1,000 00	.....	.....
10,000 00	10,000 00	65	4,697 69	5,302 31	.....
35,000 00	35,000 00	65	28,000 00	7,000 00	.....
1,000 00	1,000 00	65	431 10	568 90	.....
2,000 00	2,000 00	65	453 74	1,546 26	.....
1,250 00	1,250 00	65	1,250 00	.....	.....
.....	200 00	65	80 03	119 97	.....
219,353 75	416,198 75		393,963 89	31,647 10	9,412 24	
.....	.....		22,234 86	.....	22,234 86	
.....	.....		416,198 75	.....	31,647 10	

Expenditure, folio 65, \$392,830 45
 ,, 369, 1,133 44
\$393,963 89

GEOLOGICAL SURVEY

SERVICE.	Brought from 1870-71, vide Public Accts. 1870-71, Page 354.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey.....	3,400 00	30,000 00	5,485 67	38,885 67
Observatory, Quebec.....			3,400 00	3,400 00
do Toronto			4,800 00	4,800 00
do Kingston			500 00	500 00
do Montreal.....			500 00	500 00
do Halifax			1,500 00	1,500 00
do St. John			1,000 00	1,000 00
Grant for Meteorological Observatories, including Instruments \$5,000, and for Salaries of Observers, collecting, compiling, publishing and distributing weather Bulletins, &c., &c. \$3,000....			8,000 00	8,000 00
	3,400 00	30,000 00	25,185 67	58,585 67

AND OBSERVATORIES.

Folio of the Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
66	36,678 07	2,207 60		Balance to be carried to 1872-73.
"	3,400 00	.....	
"	3,583 60	1,216 40		
"	500 00	.....	
"	500 00	.....	
"	.....	1,500 00	
"	634 55	365 45		
67	8,000 00			
.....	53,296 22	5,289 45	

ARTS, AGRICULTURE

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts 1870-71, page 354.	Estimate of Amount Payable under Statute.	Amount Voted by Parliament.
	\$ cts.	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.....		700 00	
Salaries and Contingent Expenses of Statistical Office, Halifax.....			3,890 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for procuring Marriage Returns			1,880 00
To meet the possible amount required in the fiscal year ending 30th June, 1872, for taking of the Census.....	90,493 63		260,000 00
To meet the possible amount required for the Census beyond the limits of Ontario, Quebec, New Brunswick and Nova Scotia.....			50,000 00
	90,493 63	700 00	315,770 00
Expenditure less than Estimated.....			

AND STATISTICS.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
700 00	68	741 00	.....	41 00	
3,890 00	69	3,810 00	80 00	.....
1,880 00	69	1,860 00	20 00	.....
400,493 63	82	217,604 68	182,888 95	.....	Carried to 1872-73 by Estimates.
406,963 63	.....	224,015 68	182,988 95	41 00	
.....	.....	182,947 95	.....	182,947 95	
.....	.....	406,963 63	.....	182,988 95	

IMMIGRATION AND QUARANTINE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Salaries of Immigration Agents and Employeés	18,212 00	87	128,966 68	3,705 32	
Medical Inspection, Port of Quebec	2,600 00				
Quarantine, Goose Isle	12,000 00				
do St. John	3,900 00				
do Halifax	4,460 00				
Travelling Expenses and Contingencies, Europe and Canada	14,000 00				
To meet possible expenses of Immigration....	45,000 00				
Towards obtaining and disseminating information, and meeting other requirements of Immigration Agencies	7,500 00				
To pay expenses further required for Agencies, &c., &c	25,000 00				
	132,672 00		128,966 68	3,705 32	

MARINE HOSPITALS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	21,000 00	88	21,000 00		
Marine Hospitals, New Brunswick and Nova Scotia, Hospital at St. Catherines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen at the several Ports of the Dominion	25,769 51	89	23,536 16	2,233 35	
	46,769 51		44,536 16	2,233 35	

PEN

SERVICE.	Brought from 1870-71, vide Public Acc'ts 1870-71, page 354.	Amount Payable under Statute.	Amount Voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper, C.B.		3,333 36		3,333 36
C. D. Day		2,666 64		2,666 64
T. C. Aylwin		2,666 64		2,666 64
J. C. Bruneau		2,133 33		2,133 33
F. A. Gauthier		2,133 33		2,133 33
D. Roy		1,866 66		1,866 66
J. G. Marshall		1,200 00		1,200 00
J. S. Morris		1,200 00		1,200 00
H. W. Crawley		1,200 00		1,200 00
W. B. Bliss		2,166 66		2,166 66
D. Cameron				
Madame Valière de St. Real		800 00		800 00
Jane Livingston		222 20		222 20
Charlotte Stuart Evans, for family of late Major General Shaw		444 40		444 40
James Nation		500 00		500 00
Harriet McNab		200 00		200 00
Sarah Usher		400 00		400 00
R. H. Thornhill		500 00		500 00
Julie H. Bédard		500 00		500 00
G. H. Ryland		644 40		644 40
Widows and Militiamen, Ontario (war of 1812)		10,000 00		10,000 00
do Quebec do		2,700 00		2,700 00
Samuel Waller			400 00	400 00
Z. Gagné			72 00	72 00
John Bright			80 00	80 00
Mrs. Antrobus			800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers	200 00		5,704 25	5,904 25
Compensation to volunteers in lieu of land			9,000 00	9,000 00
Capt. P. C. Hankin, late Col. Sec'y, B. C.				
His Excellency A. Musgrove, late Governor of British Columbia				
	200 00	37,477 62	16,056 25	53,733 87
				8,517 55
Expenditure more than estimated				62,251 42
Expenditure, folio 91	\$60,404.67			
369	1,846.75			
	<u>\$62,251.42</u>			

SIONS.

Folio in the Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
90	3,333 36	.....	.....
90	2,666 64	.....	.....
90	768 11	1,898 53	.....	Dead.
90	2,133 32	0 01	.....
90	2,133 32	0 01	.....
90	1,866 64	0 02	.....
91	1,200 00	.....	.....
91	1,200 00	.....	.....
91	1,200 00	.....	.....
91	2,166 64	0 02	.....
369	1,846 75	.....	1,846 75	Paid under B. N. A. Act.
90	800 00	.....	.....
90	222 20	.....	.....
90	444 40	.....	.....
90	500 00	.....	.....
90	200 00	.....	.....
90	400 00	.....	.....
90	435 44	64 56	.....	Dead.
90	500 00	.....	.....
90	644 40	.....	.....
91	8,288 34	1,711 66	.....
91	2,280 00	420 00	.....
90	400 00	.....	.....
90	72 00	.....	.....
90	80 00	.....	.....
90	800 00	.....	.....
91	5,984 25	.....	80 00	Unprovided item.
91	8,005 62	994 38	.....
90	1,946 66	.....	1,946 66	Paid under authority B. N. A. Act and O. C. June, 1871.
90	9,733 33	.....	9,733 33	do do do do
.....	62,251 42	5,089 19	13,606 74	
.....		8,517 55		
.....		13,606 74		

MILL

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts, 1870 71, Page 354.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff		35,440 00	35,440 00
" Brigade Majors.....		30,000 00	30,000 00
Allowance for drill instruction		47,000 00	47,000 00
Military Schools.....		65,000 00	65,000 00
Ammunition.....		139,109 00	139,109 00
Clothing.....		130,000 00	140,000 00
" British Columbia		10,000 00	
Military Stores	40,883 07	85,683 00	142,566 07
" British Columbia		16,000 00	
Public armouries	2,995 45	60,000 00	62,995 45
Drill pay and camp purposes.....	147,272 20	500,000 00	651,272 20
" Manitoba.....		4,000 00	
Contingencies.....	12,636 06	75,000 00	87,636 06
Targets		5,000 00	5,000 00
Drill sheds and rifle ranges		20,000 00	20,000 00
Enrolment.....	3,053 33		3,053 33
Barrack accommodation		12,000 00	12,000 00
Military survey		2,607 00	2,607 00
To meet the expense of any damage to arms.....		5,000 00	5,000 00
Gunboats.....		25,000 00	25,000 00
Care and maintenance of properties transferred from the Ordnance.....		12,500 00	12,500 00
For improved fire arms (Henry-Martini and Snider rifles).....		142,055 00	142,055 00
Ordnance and equipment for field batteries, and gar- rison batteries of artillery	2,000 00	33,606 00	35,606 00
Pay, maintenance and equipment of two batteries of garrison artillery for garrison duty.....	12,500 00	75,000 00	87,500 00
Protection of frontier.....	5,530 68		5,530 68
	226,870 79	1,530,000 00	1,756,870 79
Expenditure less than estimated			

TIA.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
96	31,146 93	4,293 07	.....
135	27,611 98	2,388 02	.....
135	41,700 00	5,300 00	.....	Carried to 1872-73.
135	37,768 26	27,231 74	.....
136	139,106 96	2 04	.....
136	132,771 32	7,228 68	.....
137	142,663 96	.....	97 89	Taken from Contingencies.
138	50,518 04	12,477 41	.....	Carried to 1872-73.
134	564,561 68	86,710 52	.....	" "
153	81,265 64	6,370 42	.....
142	4,864 50	135 50	.....
139	3,348 12	16,651 88	.....
140	1,972 98	1,080 35	.....
140	4,002 36	7,997 64	.....
.....	.....	2,607 00	.....
.....	.....	5,000 00	.....
141	24,953 89	46 11	.....
142	8,190 61	4,309 39	.....
144	142,055 67	.....	67	Taken from Contingencies.
143	35,583 75	22 25	.....
143	86,055 23	1,444 77	.....
154	1,881 27	3,649 41	.....
.....	1,562,023 15	194,946 20	98 56	
.....	194,847 64	.....	194,847 64	
.....	1,756,870 79	.....	194,946 20	

FISHERIES.

SERVICE.	Bought from 1870, 1871, vide Public Accounts. Page 355.	Amount Authorized.	TOTAL.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Maintenance and repairs of schooner <i>La Canadienne</i>		12,000 00	12,000 00	170	12,000 00		
Salaries and disbursements of Fishery Overseers and Wardens, Ontario.....		6,000 00	6,000 00	166	4,364 43	1,635 57	
do Quebec.....		7,000 00	7,000 00	168	6,489 68	510 32	
do New Brunswick.....		7,000 00	7,000 00	176	6,476 61	523 39	
do Nova Scotia.....		9,000 00	9,000 00	182	8,341 49	658 51	
Fishways and Oyster Beds, and for Fish Breeding.....		7,500 00	7,500 00	171	5,529 73	1,970 27	
Additional for the protection of the Fisheries, (Marine Police).....	157 14	70,000 00	70,157 14	189	50,123 24	20,033 90	
	157 14	118,500 00	118,657 14		93,325 18	25,331 96	

LIGHTHOUSE AND COAST SERVICE.

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts 1870-71 page 355.	Amount Authorized.	Total.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.		
Construction of Lighthouses, Fog Trumpets, &c.	19,000 00	94,700 00	113,700 00	200	108,232 15	5,467 85		
Lights below Quebec		45,086 00	45,086 00	223	41,936 00	3,150 00		
do between Quebec and Montreal.		14,755 00	14,755 00	208	17,161 85		2,406 85	Trinity House, Montreal.
Trinity House, Quebec.		7,925 00	7,925 00	206	7,925 00			
do Montreal.		7,614 00	7,614 00	206	5,207 15	2,406 85		
Lights above Montreal	2,069 00	56,561 00	58,630 00	205	57,669 16	1,020 84		
do Nova Scotia.		75,899 00	75,899 00	235	61,255 19	14,643 81		
do New Brunswick.		28,607 00	30,407 00	228	23,369 12	7,037 88		
Sable and Seal Islands' Humane Establishment.		8,000 00	8,000 00	237	6,607 15	1,392 85		
Cape Race Light.		500 00	500 00	237	208 78	291 22		
Removal of Wrecks.	1,000 00		1,000 00	237	1,000 00			
	23,869 00	339,647 00	363,516 00		330,511 55	35,411 30	2,406 85	
Expenditure less than Estimated.					33,004 45		33,004 45	
					363,516 00		35,411 30	

STEAMBOAT INSPECTION.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	
	\$ cts.		\$ cts.	
Salary of Chairman of Board, and Inspector for West Ontario and Huron Division.....	1,400 00	238	8,500 00	Vote taken <i>en bloc</i> .
Salary of Inspector, East Ontario Division.....	800 00			
do Montreal do	800 00			
do Three Rivers do	800 00			
do Quesbec do	800 00			
do New Brunswick and Nova Scotia Division.....	1,000 00			
Travelling Expenses of Inspectors and Incidental Expenses of Board.....	2,900 00			
	8,500 00		8,500 00	

CULLING TIMBER.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Supervisor of Cullers' Office, Quebec	\$ cts. 67,925 00	243	\$ cts. 60,849 66	\$ cts. 7,075 34	\$ cts.	} Vote taken en bloc.
do do Montreal	5,475 00	245	4,847 60	627 40	.....
	73,400 00		65,697 26	7,702 74	.....

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount pay- able under Statute.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Provinces of Ontario and Quebec.....	1,730,288 00	262	1,836,204 06	.....	105,916 06
Province of Nova Scotia.....	440,000 00	262	471,084 54	.....	31,084 54
do New Brunswick.....	314,637 60	262	341,620 00	.....	26,982 40
do Manitoba.....	67,204 50	262	67,204 50	.....	.....
do British Columbia.....	.....	262	214,000 00	.....	214,000 00
	2,552,130 10		2,930,113 10	.....	377,983 00

PUBLIC
CHARGEABLE

SERVICE.	Brought from 1870-71, <i>vidé</i> Public Accounts, 1870-71, Page 354.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway.....		6,000,000 00	6,000,000 00
Pacific Railway Survey.....	219,851 68	250,000 00	469,851 68
Nova Scotia Railway.....	31,100 00		
Extension of Railway, terminus to Halifax.....	150,000 00		
		181,100 00	181,100 00
European and North American, New Brunswick and Eastern Extension Railways, viz :—			
Increased accommodation, St. John..	157,700 00		
do Point Duchêne,	48,000 00		
Construction between Painsec and Amherst.....	8,100 00		
		213,800 00	213,800 00
Lachine Canal :—			
Supply Weir, at head.....	29,000 00		
Culvert, River St. Pierre.....	13,000 00		
Regulating Weir, St. Gabriel.....	20,000 00		
	3,000 00	62,000 00	65,000 00
Welland Canal :—			
Deepening to Lake Erie level.....	25,000 00		
Waste Weir at Dunnville.....	18,000 00		
Renewal Banks, Deep Cut.....	200,000 00		
Superintendence and Contingencies..	4,000 00		
Extending and deepening Harbour, Port Dalhousie.....	20,000 00		
Extending and deepening Harbour, Port Colborne.....	20,000 00		
Towards raising the banks of the Welland Canal.....	200,000 00		
		487,000 00	487,000 00
Carillon and Grenville Canal.....	275,000 00		
Towards enlargement of Grenville Canal Lock.....	150,000 00		
		425,000 00	425,000 00
Public Buildings :—			
Ottawa Parliament and Departmental Buildings.....	40,000 00		
Ottawa Parliament and Departmental Buildings Library.....	50,000 00		
Ottawa Parliament and Departmental Buildings, Tower, Railing, Grounds, &c.....	207,000 00		
		297,000 00	297,000 00
Post Office, Custom House and other Public Buildings, Halifax, or for the payment of such amount not exceed- ing \$66,385, as may be awarded as justly due to the Province of Nova Scotia in case the New Province Building is made available for these purposes.....	200,000 00		
Nova Scotia buildings, balance payable	17,615 00		
		217,615 00	217,615 00
Towards improving Channel of River St. Lawrence between Kingston and Montreal.....		100,000 00	100,000 00
	222,851 68	8,233,515 00	8,456,366 68
Expenditure less than Estimated.....			

WORKS.
TO CAPITAL.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
246	5,039,063 58	960,936 42		Unprovided Item.
246	399,028 16		19,576 48	
371	90,400 00			
246	33,502 65	147,597 35		
246	58,575 28	155,224 72		Expenditure, Folio 248 5,938,560 94 do do 371 90,400 00 <u>6,028,960 94</u>
247	36,708 15	28,291 85		
246	53,680 32	433,319 68		
247	165,257 28	259,742 72		
248	68,745 52	228,254 48		
248	84,000 00	133,615 00		
		100,000 00		
	6,028,960 94	2,446,982 22	19,576 48	
	2,427,405 74		2,427,405 74	
	8,456,366 68		2,446,982 22	

PUBLIC
CHARGEABLE

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts, 1870-71, Page 355.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Slides and booms, and works necessary to facilitate the descent of timber, viz. :-			
'St. Maurice River new works.....	10,000 00		
" " at mouth.....	43,000 00		
Ottawa River.....	15,300 00		
Dumoine River.....	18,000 00		
Miscellaneous.....	15,000 00		
		101,300 00	101,300 00
Improvement of Rivers :-			
St. John River, N. B. ; Little Current, and Devil's Nose, Lake Huron.....		6,000 00	6,000 00
Roads and Bridges :-			
Bridge, Portage du Fort.....	8,000 00		
Miscellaneous for expenditure on Meta- pedia military road—only if required.....	5,000 00		
Bridge over Rideau Canal at Wellin- ton Village, (the local authorities furnishing an equal amount).....	6,000 00		
Road between Fox River and Ste. Ann des Monts.....	1,100 00		
		19,000 00	20,100 00
Surveys and inspections.....		25,000 00	25,000 00
Arbitrations and awards.....		10,000 00	10,000 00
Miscellaneous Works, not otherwise provided for.....		10,000 00	10,000 00
Rents, repairs and furniture.....	45,000 00		
Heating Public Buildings, Ottawa.....	36,000 00		
Rents, repairs, &c., Custom House, St. John, and other Public Buildings.....	15,000 00		
Nova Scotia Buildings, alterations and improvements.....	15,000 00		
		111,000 00	111,000 00
Public Buildings—			
London Custom House.....	35,000 00		
Halifax Quarantine Station.....	6,000 00		
Ottawa Post Office.....	40,000 00		
St. John do.....	50,000 00		
Toronto Custom House & Savings Bank.....	150,000 00		
Emigration Buildings, Point Levis and Montreal.....	26,000 00		
Grosse Isle.....	10,000 00		
Partridge Island, St. John.....	4,000 00		
New Post Office, Montreal, cost of site.....	150,000 00		
do do construction.....	40,000 00		
Toronto, Quebec & London Post Offices.....	120,000 00	9,500 00	
Toronto & Kingston Immigration Sheds.....	5,500 00		
Public Buildings generally.....	20,000 00		
Removal of Snow, Public Buildings, Ottawa.....	2,000 00		
Rideau Hall, heating apparatus and water supply.....	8,000 00		
Emigration Buildings, Manitoba.....	9,000 00		
Penitentiary near Montreal.....		120,000 00	
		635,500 00	805,000 00
<i>Carried forward</i>	170,600 00	917,800 00	1,088,400 00

WORKS.

TO INCOME.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.	
		Less than Estimated.	More than Estimated.		
	\$ cts.	\$ cts.	\$ cts.		
251	37,691 90	36,499 20			
251			1,350 00		
251			18,410 44		
252			7,348 46		
252	1,368 60	4,631 40			
252	2,047 91	18,052 09			
261	18,720 70	6,279 30			
261	4,357 40	5,642 60			
253	5,987 33	4,012 67			
253	36,028 14		6,085 68	Chargeable against Public Buildings generally.	
259	81,057 54				
254	11,119 82				
255	3,075 12				
253	90 00				
254	14,206 39				
255	17,667 81				
255	7,773 03				
255	3,998 18				
253	150,000 00				
253	T 37,224 00			Balance to be carried to 1872-73, \$59,201.	
254	Q 32,715 70				
254	L 359 30				
255	4,396 61				
255	136 10				
255	8,452 47				
253	1,616 00				
253	772 83			To be carried to 1872-73, \$8,692 00.	
255	308 06				
256	110,000 00	401,088 64			
	618,279 78	476,205 90	6,085 68		

Public Works.—Chargeable

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts, 1871-71, Page 355.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	170,000 00	917,800 00	1,088,400 00
Protection to Little Hope Light House, N. S.		5,000 00	5,000 00
Canals—			
Completion of Survey of Sault Ste. Marie Canal		10,000 00	10,000 00
Dwelling, Lock Master, Port Colborne, Welland Canal		2,000 00	
St. Ours Lock, improving channel		5,000 00	
Chambly Canal, Lock keeper's house		1,800 00	29,000 00
Rideau Canal, increase of water supply		5,000 00	
Miscellaneous works		15,200 00	
Harbours and Piers—			
Lakes Erie and Huron	300,000 00		
Presqu'île, Lake Ontario	10,000 00		
Dredging	30,000 00		
Towards completing of piers, Kincardine, Lake Huron	8,000 00		
House Harbour, Magdalen Islands	2,000 00		
Amherst Harbour	2,500 00		
Rivière du Loup <i>en haut</i> (local authorities furnishing an equal amount)	4,000 00		
Coteau du Lac Pier	8,000 00	700 00	
Cap de Chatte	800 00		
Mabou Harbour, Nova Scotia	18,000 00	12,000 00	
Liverpool, N. S., Harbour of Refuge	25,000 00		
Port Maitland, Shubenacadie, N. S.	3,000 00		
Macnair's Cove, N. S.	11,000 00		
Port Hood, Cape Breton, N.S., repairs to pier	1,650 00		
Margaretsville, N. S., do	1,650 00		
Digby, N. S., completion and repairs to pier	1,650 00		
Arisaig, N. S., repairs to pier	2,200 00		
Bathurst Harbour, N. B.	2,000 00		
Richibucto do N. B.	2,800 00		
Quaco do N. B.	13,500 00		
Two steam dredges & dredge vessel, N. B.	54,500 00	2,500 00	
		502,250 00	517,450 00
	185,800 00	1,404,050 00	1,649,850 00
Cost of St. John Savings Bank Building			

to Income.—Continued.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
.....	618,279 78	476,205 90	6,085 68	
256	41 91	4,958 09		Carried to 1872-73.
249	949 35	9,050 65		
.....	11,260 36	17,739 64		
250	161,685 12			
.....				
250	6,139 70			Balance carried to 1872-73, \$1,860.30.
250	2,427 68			
.....				
250	39 44			Carried to 1872-73, \$ 8,000.00.
250	792 20			
250	8,029 38			Carried to 1872-73, \$21,970.62.
251	55 26			do 5,000.00.
.....				
251	23 75			do 3,000 00.
.....				
251	750 00			
251	1,650 00			
.....				
251	1,650 00			Carried to 1872-73, \$2,200.
.....				
251	2,000 00			Carried to 1872-73, \$4,000.00.
251	12 59			Carried to 1872-73, \$38,300.00.
251	22,028 55			
.....		310,166 33		
.....	837,815 07	818,120 61	6,085 68	
.....	26,853 82			Expended under Act 34 Vic., cap. 6.
.....	864,668 89			

MISCEL

SERVICE.	Brought from 1870-71, <i>vide</i> Public Accounts, 1870-71. Page 355.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Printing <i>Canada Gazette</i>		2,500 00	2,500 00
Postage do		1,200 00	1,200 00
Miscellaneous Printing.....		5,000 00	5,000 00
Unforeseen expenses—Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament during the first fifteen days of the next Session.....		75,000 00	75,000 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun		400 00	400 00
Expenses of investigation relating to Wrecks.....		1,000 00	1,000 00
Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council.....		40,000 00	40,000 00
To provide for examination and classification of Masters and Mates (Mercantile Marine).....		6,200 00	6,200 00
To provide one-half of the British share of the Expenditure in reference to Surveys of the Boundary Line between Canada and the United States of America on the 49th parallel of North Latitude.....		50,000 00	50,000 00
To provide for purchase and maintenance of Life Boats, Life Preservers, and for rewards for saving life.....		3,600 00	3,600 00
To pay one-half of the cost of Surveying Boundary Line between Ontario and the North-West Territories.....		15,000 00	15,000 00
Cost of printing Proclamations, and Orders in Council to carry out Laws.....		5,000 00	5,000 00
For removing depreciated coin in the Province of Nova Scotia.....	40,000 00		40,000 00
Indians.....		43,934 79	43,934 79
	40,000 00	248,834 79	288,834 79

LANE OUS.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
265	2,514 19	1,185 81	.....
265	3,515 15	1,484 85	.....
265	9,947 91	65,052 09	.....
267	166 58	233 42	.....
266	874 00	126 00	.....
266	13,931 31	26,068 69	.....
266	4,312 07	1,887 93	.....
		50,000 00	.....
267	2,284 32	1,315 68	.....
		15,000 00	.....
		5,000 00	.....
		40,000 00	.....	Carried to 1872-73.
266	43,934 79	.....	.....
	81,480 32	207,354 47	.....

CUSTOMS.

SERVICE.	Amount Authorized. \$ cts.	Folio in the Public Accounts.	Amount Expended. \$ cts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated. \$ cts.	More than Estimated. \$ cts.	
Salaries and Contingent Expenses of the Several Ports, viz. :—						
In Province of Ontario.....	164,426 00	283	166,521 38		2,095 38	
" Quebec.....	165,145 25	292	165,100 45	44 80		
" New Brunswick.....	68,812 75	300	69,503 74		690 99	
" Nova Scotia.....	92,702 25	309	89,041 02	3,661 23		
" Manitoba and North West.....	6,500 00	310	8,071 34		1,571 34	
Salaries and Contingent Expenses of Inspectors of Ports.....	9,750 00	293	6,220 66			
Contingencies at Head Office, covering Printing, Stationery, Advertising, Telegraphing, for the several Ports of entry.....	15,000 00	300	2,144 15	13,117 31		
To provide for Special Officers and Services.....	3,000 00	309	3,267 88			
		310	1,800 00	1,200 00		
	525,336 25	.....	511,670 62	18,023 34	4,357 71	
	.....	.....	13,665 63	.....	13,665 63	
Expenditure less than estimated.....	.....	.....	525,336 25	.....	18,023 34	

Vote taken *en bloc*

EXCISE.

SERVICE.	Brought from 1870-71, vide Public Accounts, 1870-71, Page 353.	Amount Authorized.	Total.	Vols in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries of outside Officers and Inspectors of Excise		111,000 00	111,000 00					
Travelling expenses, rent, fuel, stationery, Postage, furniture, &c		28,500 00	28,500 00					
Preventive service		3,000 00	3,000 00					
To provide for additions to the outside service of the Excise Department as may be found necessary		4,000 00	4,000 00	225	138,732 00	11,307 91		
To pay Collectors in Nova Scotia, and New Brunswick, allowances on duties collected by them, estimated at		2,700 00	2,700 00					
To pay the cost of Standard Weights and Measures, and other expenses consequent on assimilation of Weights and Measures	50,000 00		50,000 00		4,000 00	45,000 00		
	50,000 00	150,100 00	200,100 00		142,732 00	57,367 91		

PUBLIC

SERVICES.	Brought from 1870-'71, <i>vide</i> Public Accounts, 1870-'71, Page 355.	Amount Authorized.	Total.
	\$. cts.	\$. cts.	\$. cts.
Cornwall Canal, Special— Balance of Appropriation for renewing Superstructure of Pier 3,000 00 Balance of Appropriation for rebuilding Superintendent's House 2,000 00	5,000 00		5,000 00
Welland Canal— East Pier, Port Dalhousie	9,800 00		9,800 00
Maintenance and Repairs— Ontario and Quebec Salaries and Contingencies of Canal Officers Collection of Slide and Boom Dues Nova Scotia Railway European and North American Railway		355,800 00 27,070 00 398 33 367,880 00 205,000 00	355,800 00 27,070 00 398 33 367,880 00 205,000 00
Expenditure more than Estimated	14,800 00	956,148 33	970,948 33 18,626 08
			989,574 41

N.B.—The balance of the vote for collection of Slide and Boom dues is applied to the charges in the Special Account, Ontario and Quebec.

WORKS.

Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
		5,147 56		
323 to 338	304,498 19		1,577 42	Unprovided Item.
338 338	339,324 14 255,752 08	23,555 86	50,752 08	do
	989,574 41	33,703 42 18,626 08	52,329 50	
		52,329 50		

POST OFFICE.

SERVICES.	Amount Authorized.	Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Ontario and Quebec Mail Service—						
Grand Trunk Railway	167,000 00					
Great Western Railway	45,000 00					
Other Railways	50,000 00					
Steamboat Service	40,000 00					
Ocean Mail Service	10,000 00					
Military and Naval Postage Refunds	3,000 00	339	695,071 37		12,071 37	
Salaries of Outside Services — Inspectors, Railway Clerks, &c.	100,000 00					Vote taken en bloc.
Payments for ordinary mail contract service.	230,000 00					
Miscellaneous	30,000 00					
Money Order Branch	3,000 00					
Post Office Savings Bank	3,000 00					
Nova Scotia Mail Services	90,000 00		97,351 74	1,024 22		
New Brunswick Mail Services	75,000 00	339	91,624 04			
Additional Nova Scotia and New Brunswick	25,000 00					
Manitoba Mail Service —	10,000 00	339	8,165 05	14,334 95		
To pay for Steamboat Mail Service on the Upper Lakes, between Collingwood and Fort William	12,500 00					
	895,500 00		892,212 20	15,359 17	12,071 37	
			3,287 80		3,287 80	
Expenditure less than estimated			895,500 00		15,359 17	

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts. 10,000 00	340	\$ cts. 3,142 01	\$ cts. 6,857 99	\$ cts.	

SEIZURES.

Nil	350	36,227 94	.....	.....	Revenue derived from Seizures, <i>vide</i> Part 1, page 49.....	\$48,333 67
					Expenditure.....	36,227 94
					Excess of Revenue over Expenditure	12,105 73

MANITOBA EXPEDITION.—Special Account.

	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
35 Vic., Cap. 4.....	62,150 72	} 354	92,177 19	4,973 53	
35 Vic., Cap. 3, Sched. A.....	35,000 00				
Total	97,150 72	.....	92,177 19	4,973 53	

NORTH WEST TERRITORY.

SERVICE.	Balance from 1870-71	Amount Authorized.	Total.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Balance of Capital Account	512,327 15	.....	512,327 15	363	449,117 35	63,209 80	.....	Carried to 1872-73.
Surveys	82,556 65	70,000 00	152,556 65	363	117,963 86	34,592 79	.....
Compensation for Losses	36,000 00	50,000 00	86,000 00	363	82,555 95	3,444 05	.....	d.
Total	630,883 80	120,000 00	750,883 80		649,637 16	101,246 64	.....

BRITISH COLUMBIA.

	Public Accounts.	Expenditure under Statute, transferred to the several services.	Expenditure under Open Accounts.	Expenditure against Appropriation.	Total.	REMARKS.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Interest on Public Debt.....	364	70,118 72			73,033 10	The following Revenues were received in British Columbia:— Customs..... 333,864 60 Post Office..... 777 34 Excise..... 1,457 14 ----- 336,099 08 Add—Appropriation 34 Vic., Cap. I..... 125,000 00 ----- 461,099 08 DEDUCT—Expenditure. 359,589 75 ----- Excess over Estimates. 121,509 33 Carried to 1872-73.....
do do.....	367	2,914 38			4,758 43	
Charges of Management do do.....	365	1,906 66			6,661 49	
do do.....	368	2,851 77			91,493 34	
Premium and Exchange do do.....	365	2,288 49			7,591 31	
do do.....	368	4,210 88			28,588 07	
Sinking Fund do do.....	367	162 12			1,133 41	
Civil Government.....	368	91,493 34			1,846 75	
Administration of Justice.....	369	7,591 31			55 00	
Legislation.....	369	28,588 07			56,155 83	
Pensions.....	369	1,133 41			15,171 03	
Indians.....	369	1,846 75	556 95		90,400 00	
Militia.....	369			894 07	894 07	
Ocean and River Steam Service.....	370			1,876 49	1,876 49	
Light Houses and Coast Service.....	371				17,065 00	
Pacific Railway Survey.....	371		90,400 00		37,397 13	
Public Works and Buildings.....	371				15,868 67	
Miscellaneous.....	371					
Collection of Revenues:—						
Customs.....	372			17,065 00		
Post Office.....	373			37,397 13		
Public Works.....	374			15,868 67		
Total.....		215,105 93	90,956 95	144,483 82	450,546 70	

PUBLIC WORKS AND BUILDINGS.

RAILWAY SUBSIDIES CHARGEABLE TO PROVINCES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Western Extension, New Brunswick	10,000 00	.....	5,500 00	4,500 00	.....

Uniformity of the Laws.....	do	119 97	
Miscellaneous Printing.....	do	1,546 26	
Contingencies of Clerk of Crown in Chan- cery.....	do	568 90	26,203 35
SCIENTIFIC INSTITUTIONS.			
Observatory, Toronto.....	Balance of Appropriation.....	1,216 40	
Do Halifax.....	Amount of do.....	1,500 00	
Do St. John, N. B.....	Balance of do.....	365 45	3,081 85
ARTS, AGRICULTURE AND STATISTICS.			
Statistical Office, Nova Scotia.....	Balance of Appropriation.....		100 00
IMMIGRATION AND QUARANTINE.			
.....	Balance of Appropriation.....		3,705 32
MARINE HOSPITALS.			
.....	Balance of Appropriation.....		2,233 35
PENSIONS.			
Compensation to Pensioners.....	Balance of Appropriation.....		994 38
MILITIA.			
Military Branch and District Staff.....	Balance of Appropriation.....	4,293 07	
Brigade Majors.....	do.....	2,388 02	
Military Schools.....	do.....	27,231 74	
Ammunition.....	do.....	2 04	
Clothing.....	do.....	7,228 68	
Enrolment, Falloit, &c.....	do.....	1,080 35	
Barrack Accommodation.....	do.....	7,997 64	
Military Survey.....	Amount of do.....	2,607 00	
Damage to Arms.....	do.....	5,060 00	
Targets.....	do.....	135 50	
Drill Sheds and Rifle Ranges.....	Balance of do.....	16,651 88	
Contingencies.....	do.....	6,271 86	
Gunboats.....	do.....	46 11	
			80,933 89
<i>Carried forward.</i>			172,550 77

STATEMENT OF LAPSED BALANCES of Appropriations, on the 30th June, 1872.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			80,933	89	172,550	77
	MULTIPLA.—Continued.						
	Balance of Appropriation.....			4,309	39		
	do			22	25		
	do			1,444	77		
	do			3,649	41	90,359	71
	PUBLIC WORKS AND BUILDINGS, CAPITAL.						
	Balance of Appropriation.....			960,936	42		
	do			147,597	35		
	do			155,224	72		
	do			28,291	85		
	do			233,319	68		
	do			200,000	00		
	do			253,742	72		
	do			6,638	38		
	do			15,499	37		
	do			206,116	73		
	do			228,254	48		
	do			133,615	00		
	do			100,000	00	2,446,982	22
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.						
	Balance of Appropriation.....			9,050	65		
	do			138,314	88		
	do			660	56		
	do			39,803	90		
	do			15,308	10		
	do			13,960	00		
	do			7,241	10		
	do			4,631	40		
	do			7,789	43		
Care of Ordnance Properties.....							
Ordnance and Equipment of Artillery.....							
Batteries of Garrison Artillery; pay and maintenance.....							
Protection of Frontier.....							
Intercolonial Railway.....							
Halifax, Pictou and Windsor Railway, and Extension of Railway Terminus to Windsor.....							
European and N. A. Railway.....							
Lachine Canal.....							
Welland Canal.....							
do Raising Banks.....							
Carillon and Gravelle Canal.....							
Parliament & Departmental Buildings.....							
Do Library.....							
Do Tower, Railings, &c.....							
Public Buildings, Halifax.....							
River St. Lawrence Channel.....							
Sault Ste. Marie Canal.....							
Harbours and Piers, Lakes Erie & Huron.....							
Côteau du Lac Pier.....							
Post Office, Montreal.....							
Slides & Booms, St. Maurice.....							
Do Ottawa River.....							
Do Miscellaneous.....							
Improvements of Rivers.....							
Bridge, Portage du Fort.....							

<i>Metapedia Road</i>	do	4,200 00
<i>Bridge over Rideau Canal</i>	do	6,000 00
<i>Gulf Road</i>	do	52 66
Surveys & Inspections.....	do	6,279 30
Arbitrations and Awards.....	do	5,642 60
Miscellaneous works.....	do	4,012 67
Hearing Rideau Hall.....	do	7,227 17
Penitentiary, Montreal.....	do	10,000 00
Custom House, London.....	do	23,880 18
Custom House & Savings Bank, Toronto.....	do	150,000 00
Post Office, Ottawa.....	do	39,910 00
Post Office, St. John, N. B.....	do	35,783 61
Quarantine Station, Halifax.....	do	2,324 88
do Grosse Isle.....	do	2,223 97
do Partridge Island, New Brunswick.....	do	1 82
Immigrant Sleds, Toronto and Kingston.....	do	1,103 39
Removal of snow from Public Buildings, Ottawa.....	do	384 00
Emigration Buildings, Point Lewis and Montreal.....	do	8,532 19
Richibucto Harbour.....	do	860 60
House Harbour.....	do	2,000 00
do.....	do	2,000 00
Bathurst Harbour.....	do	19,944 74
Liverpool Harbour.....	do	9,487 41
Quebec Harbour.....	do	7,976 25
McNair's Cove Harbour.....	do	72 32
Amherst Harbour.....	do	10,000 00
Presqu'île Harbour.....	do	3,000 00
Maitland Pier, Nova Scotia.....	do	900 00
Port Hood Pier, Cape Breton.....	do	4,000 00
Riviere du Loup <i>en l'etat</i>	do	7 80
Cap Chat.....	do	17,739 64
Miscellaneous Canals.....	do	2,421 38
Predige Vessels.....	do	24,250 07
dredging.....	do	5,461 85
Public Buildings generally.....	do	
654,852 92		
OCEAN AND RIVER STEAM SERVICE.		
Dominion Steamers.....	Balance of Appropriation.....	0 37
Steam communication between Prince Edward and Ports of the Dominion.....	do.....	42 66
Between Pictou and Magdalen Islands.....	do.....	400 00
Between New Brunswick and Prince Edward's Island.....	do.....	1,000 00
.....	do.....	1,442 66
<i>Carried forward</i>		0 37
		3,364,745 62

STATEMENT OF LAPSED BALANCES of Appropriations, on the 30th June, 1872.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Steam communication between St. John to Forts in Basin of Minas	OCEAN AND RIVER STEAM SERVICE.—Continued. Brought forward		0	37	3,364,745	62	
	Balance of Appropriation	1,583	66		1,584	03	
Lighthouses, New Brunswick	LIGHTHOUSES AND COAST SERVICE.						
Sable and Seal Islands	Balance of Appropriation	7,037	88				
Cape Race Light	do	1,392	85				
Construction of Lighthouses, Fog Trum- pets, &c.	do	291	22				
	do	5,467	85		14,189	80	
Overseers and Wardens, Ontario	FISHERIES.						
do do Quebec	Balance of Appropriation	1,635	57				
do do Nova Scotia	do	510	32				
do do New Brunswick	do	658	51				
Fishways, Oyster Beds, &c.	do	623	39				
Marine Police	do	1,970	27				
	do	20,033	90		25,331	96	
	CULLING TWEEB.						
	Balance of Appropriation				7,702	74	
Unforeseen Expenses	MISCELLANEOUS.						
Canada Gazette	Balance of Appropriation	65,052	09				
Departmental Printing	do	1,185	81				
	do	1,484	85				

STATEMENT of UNEXPENDED BALANCES to be CARRIED FORWARD to Fiscal Year 1872-73, by authority of Statutés and Orders in Council.

ii:

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	GEOLOGICAL SURVEY.				
	Balance of Appropriation by Statute.....		2,207 60		
	CENSUS.				
	Balance of Appropriation (see Estimates 35 Vic., cap. 3, sch. B.)		182,888 95		
	PUBLIC WORKS, CONSOLIDATED FUND.				
Mabou Harbour, N. S.	Balance of Appropriation, (see O. C., 26th October, 1872).....			21,970 62	
Côteau du Lac Pier.....	do do 10th Sept., 1872			8,000 00	
Little Hope Lighthouse.....	do do 20th June, 1872			4,958 09	
Post Office, Toronto	do do do			59,201 00	
Liverpool Harbour.....	do do do			5,000 00	
Quaco Harbor.....	do do do			4,000 00	
McNair's Cove Harbour.....	do do do			3,000 09	
Kincardine Piers	do do do			1,800 30	
Arsisig Pier	do do do			2,200 00	
Dredge vessels.....	do do do			38,300 00	
Emigration Buildings, Manitoba.....	do do (see Estimates, 35 Vic., cap. 3, sch. A.)			8,632 00	
	MILITIA.				
Drill Instructors	Balance of Appropriation, (see Estimates).....			5,300 00	
Public Armouries.....	do do			12,477 41	
Drill Pay and Camp Purposes.....	do do			86,710 52	
	LIGHTHOUSES AND COAST SERVICE.				
Construction of Lighthouses, Fog Trumpets, &c.	Balance of Appropriation, (see O. C., 30th Sept., 1872.).....		104,487 93		
			157,182 01		18,814 65

STATEMENT of Warrants charged against Appropriation for UNFORSEEN EXPENSES, during the Fiscal Year ended 30th June, 1872.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Marshall Wood..... Receiver General..... Ottawa Times Printing Co..... T. Tubman..... Department of Agriculture..... Receiver General.....	Amount of Appropriation, Act 34th Vic., Cap. 1, Sched. B. Disbursed as follows:— Gratuities to Widows and Orphans of deceased Employes on permanent list. (For particulars see Miscellaneous, page 263)..... Paid to him balance retained of purchase money of the Star- tutes of Her Majesty and of the Prince and Princess of Wales, by Resolution of Parliament..... To remit to Honorable F. Pakenham, Washington, expenses in re-examination of Bean and Chamberlin, (see O. C., 10th July, 1871)..... For printing cards of admission to Senate Chamber on occa- sion of visit of Grand Duke Alexis, (see O. C., 8th March, 1872)..... For amount expended to City Fire Companies at late fire, Rideau Hall, (see O. C., 4th April, 1872)..... To defray expenses of a Quarantine Station established at Richibucto, N. B., (see O. C., 11th June, 1872)..... To defray expenses connected with Central Board of Health, N. S., (see O. C., 18th April, 1872).....		5,495 75 1,022 00 226 17 28 00 36 50 1,050 20 2,089 29	75,000 00 9,947 91	
	Balance of Appropriation unexpended.....				65,052 09

UNPROVIDED ITEMS.

STATEMENT of Services whose expenditure have exceeded their Appropriations for the year ended 30th June, 1872, and for which over expenditure the sanction of Parliament is required.

TO WHOM PAID.	SERVICE.	\$ cts.
	NEW MILITIA PENSIONS.	
	Excess of expenditure over Appropriation.....	80 00
	OCEAN POSTAL SUBSIDIES.	
	Excess of expenditure over Appropriation (Inman's Line.....)	00 64
	RAILWAYS, NEW BRUNSWICK.	
	Excess of expenditure over Appropriation.....	50,752 08
	COLLECTION OF REVENUE, PUBLIC WORKS.	
	Excess of expenditure over Appropriation.....	1,577 42
	PACIFIC RAILWAY SURVEY.	
	Excess of expenditure over Appropriation.....	19,576 48
	Total	71,986 62

RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1871-72, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 34 Vic. Cap. 1 Schedule B.	Authorized by 35 Vic. Cap. 3, Schedule A.	Balance from 1870, 1871, Vide Public Accounts, Part II, page 354.	Amounts transferred from other Services.	TOTAL.	SERVICES.	Folio in Public Accounts.	Amount Expended.	Amounts carried to 1872, 1873.	Accounts transferred to other Services.	Balances Lapsed.	Unprovided Items.	Expenditure under Statute compared with Estimates.		TOTAL.
													Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
5,138,494 17				73,033 10	5,211,527 27	Interest on Public Debt	2,364 & 367	5,257,230 64						45,703 37	5,211,527 27
89,059 10				4,758 43	93,817 53	Charges of Management	10,364 & 368	293,522 51						199,704 98	93,817 53
376,180 80				91,493 34	467,674 14	Sinking Fund	15 & 365	470,606 67						2,932 53	467,674 14
20,000 00				6,661 49	26,661 49	Premium, Discount and Exchange	9, 15 & 365	52,889 54						26,228 05	26,661 49
154,066 66	525,908 33			7,591 31	687,566 30	Civil Government	17 & 368	663,189 43			26,492 14			1,115 27	687,566 30
315,466 66	20,000 00			28,588 07	344,054 73	Administration of Justice	54 & 369	346,847 55			13,153 33			4,053 85	344,054 73
	45,348 00				45,348 00	Police	60	37,281 24			8,066 76				45,348 00
	294,631 52				294,631 52	Penitentiaries	62	205,111 23			89,520 29				294,631 52
196,645 00	218,353 75	1,000 00	200 00	1,133 44	417,332 19	Legislation	65 & 369	393,963 39			26,203 36			2,835 05	417,332 19
30,000 00	16,700 00	8,485 67	3,400 00		58,585 67	Geological Survey and Observatories	66	53,296 22	2,207 60		3,081 85				58,585 67
700 00	5,770 00				6,470 00	Arts, Agriculture and Statistics	68	6,411 00			100 00			41 00	6,470 00
	310,000 00		90,493 63		400,493 63	Census	82	217,604 68	182,888 95						400,493 63
	107,672 00	25,000 00			132,672 00	Emigration and Quarantine	87	128,966 68			3,705 32				132,672 00
	39,000 00	7,769 51			46,769 51	Marine Hospitals	98	44,536 16			2,233 35				46,769 51
37,477 62	16,056 25		200 00	1,846 75	55,580 62	Pensions	90 & 369	62,251 42			994 38	80 00		7,585 18	55,580 62
					Nil.	Superannuation Fund	92	38,842 81							38,842 81
62,150 72*	1,500,000 00	65,000 00	226,870 79		1,854,021 51	Militia and Enrolled Force	96 & 352	1,654,200 34	104,487 93		95,333 24				1,854,021 51
218,000 00	145,441 06	6,000 00			369,441 00	Ocean and River Steam Service	135	367,857 61			1,584 03	64			369,441 00
	113,800 00	5,000 00	157 14		118,657 14	Fisheries	170	92,225 18			25,331 96				118,657 14
	324,647 00	15,000 00	23,869 00		363,516 00	Light Houses and Coast Services	200	320,511 55	18,814 65		14,189 80				363,516 00
	8,500 00				8,500 00	Steamboat Inspection	238	8,500 00							8,500 00
† 26,853 82	1,468,050 00	38,000 00	145,800 00		1,676,703 82	Public Works and Buildings	249	864,668 89	157,182 01		654,852 92				1,676,703 82
		120,000 00	118,556 65		238,556 65	North West Territory	268	200,519 81	38,036 84						238,556 65
	73,400 00				73,400 00	Culling Timber	243	65,697 26			7,702 74				73,400 00
2,552,130 10					2,552,130 10	Subsidies to Provinces	262	2,930,113 10						377,983 00	2,552,130 10
	204,900 00		40,000 00		244,900 00	Miscellaneous	265	27,545 53	40,000 00		167,354 47				244,900 00
	8,100 00	35,834 79			43,934 79	Indians		43,934 79							43,934 79
† 356,099 08	125,000 00				481,099 08	British Columbia	364	144,483 82	121,509 33	215,105 93					481,099 08
						CHARGES ON REVENUE.									
	525,336 25				525,336 25	Customs	282	511,670 62			13,665 63				525,336 25
	150,100 00		50,000 00		200,100 00	Excise	325	142,732 09			57,367 91				200,100 00
	870,500 00	25,000 00			895,500 00	Post Office	339	892,212 20			3,287 80				895,500 00
	887,268 33	68,880 60	14,800 30		970,948 33	Public Works	333	989,574 41			33,703 42	52,329 50			970,948 33
	10,000 00				10,000 00	Minor Revenues	340	3,142 01			6,857 99				10,000 00
						Seizures	350	36,227 94							36,227 94
9,573,323 73	8,012,182 43	420,969 97	714,347 21	215,105 93	18,935,929 27	Total Consolidated Fund		17,589,468 82	665,127 31	215,105 93	1,253,782 68	52,410 14	4,053 85	739,199 18	18,935,929 27
	6,000,000 00				6,000,000 00	Intercolonial Railway	246	5,039,063 58			960,936 42				6,000,000 00
		250,000 00	219,851 68		469,851 68	Pacific Railway Survey	246 & 371	489,428 16				19,576 48			469,851 68
			512,327 15		512,327 15	North West Territory	363	449,117 35	62,209 80						512,327 15
	1,965,900 00	17,615 00	3,000 00		1,986,515 00	Public Works, Capital	246	500,469 20			1,486,045 80				1,986,515 00
	11,773 67				11,773 67	Ontario and Quebec Special Accts		11,773 67							11,773 67
	10,000 00				10,000 00	Public Works, Railway Subsidies		5,500 00			4,500 00				10,000 00
		414 40			414 40	Unprovided Items		414 40							414 40
9,573,323 73	15,999,856 10	688,999 37	1,440,526 04	215,105 93	27,926,811 17			24,085,225 18	728,337 11	215,105 93	2,705,264 90	71,986 62	4,053 85	739,199 18	27,926,811 17

* 35 Vic. C. 4.
 † 34 Vic. C. 6.
 ‡ Revenue received in British Columbia.

PART III.

MISCELLANEOUS STATEMENTS.

No. 1--A.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund (Interest Account), on the 30th June, 1872, shewing the Balances due to the Townships Municipalities on the 1st July, 1871; Indemnity accrued 30th June, 1872; Payments during the year in cash; and the Balances on the 30th June, 1872.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1871.	Indemnity accrued, 30th June, 1872.	Payments during the year in cash.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abercrombie, East part.....	70 75	78 55	70 75	78 55
Aston St. Wenceslaus.....	48 47	53 80	48 47	53 80
Aberford.....	363 17	30 31	.....	423 48
Allumette Island.....	217 01	240 90	217 01	240 90
Aylmer Village.....	226 58	251 53	226 58	251 53
Alton and Montauban.....	186 27	206 78	393 05	.....
Addington.....	133 70	10 32	.....	144 02
Arthabaskaville.....	115 67	128 39	115 67	128 39
Aumond.....	270 30	20 79	.....	291 09
Ascot.....	314 51	349 13	314 51	349 13
Acton.....	386 43	428 96	386 43	428 96
Auckland.....	58	64	.....	1 22
Aylwin.....	49 90	.....	49 90	.....
Brompton.....	101 65	84 62	186 27	.....
Buckingham Village.....	167 69	46 53	214 22	.....
Bristol.....	326 27	320 72	326 27	320 72
Beresford.....	54 37	60 30	.....	114 67
Begon.....	29 31	32 53	.....	61 84
Barnston.....	380 70	422 61	380 70	422 61
Broughton.....	177 27	196 78	177 27	196 78
Barford.....	98 64	109 50	98 64	109 50
Brandon, St. Gabriel de.....	346 16	407 53	346 16	407 53
Rouchette.....	185 19	63 48	248 67	.....
Brome.....	448 33	497 67	448 33	497 67
Bulstrode, St. Valière de.....	72 92	80 94	72 92	80 94
Buckingham.....	343 25	381 03	724 28	.....
Bidwell.....	46 77	3 65	.....	50 42
Bigelow.....	405 89	31 26	.....	437 15
Blake.....	144 21	11 11	.....	155 32
Bowman.....	478 49	36 82	.....	515 31
Bonthillier.....	121 28	9 36	.....	130 64
Bagot.....	1,038 19	79 82	.....	1,118 01
Bagotville.....	170 69	189 48	170 69	189 48
Blandford, Gently.....	28 17	31 26	.....	59 43
Blandford, South.....	44 32	49 20	44 32	49 20
Bolton.....	361 12	400 87	361 12	400 87
Clifton.....	77 77	.....	77 77	.....
Cape Cove.....	162 11	179 96	162 11	179 96
Chenier.....	162 25	180 12	.....	342 37
Chester, West.....	268 18	297 71	268 18	297 71
Chichester.....	85 10	85 38	85 10	85 38
Calumet Island.....	150 10	166 63	.....	316 73
Coaticook.....	69 20	19 20	88 40	.....
Chertsey, St. Theodore.....	132 53	147 11	279 64	.....
Cleveland.....	273 05	303 11	273 05	303 11
Carleton.....	135 82	150 76	135 82	150 76
Calliere.....	39 03	32 49	71 52	.....
<i>Carried forward.....</i>	9,539 36	6,909 64	7,063 82	9,385 18

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1872, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1871.	Indemnity accrued, 30th June, 1872.	Payments during the year in cash.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	9,539 36	6,909 64	7,063 82	9,385 18
Cranbourne.....	59 34	65 86	59 34	65 86
Cap des Rosiers.....	101 37	112 52	101 37	112 52
Caxton, St. Barnabe.....	105 94	117 59	.....	223 53
Cameron.....	247 85	37 61	.....	285 46
Chatham.....	536 67	595 74	536 67	595 74
Chicoutimi.....	4,189 54	504 18	253 75	4,439 97
Cap Chat.....	61 33	71 41	64 33	71 41
Caxton, St. Elic.....	17 03	18 89	35 92	.....
Cawood.....	382 87	29 52	.....	412 39
Dudley.....	133 70	10 32	.....	144 02
Denonville.....	22 74	25 24	47 98	.....
Dundee.....	298 92	331 83	298 92	331 83
Dudswell.....	103 79	115 21	.....	219 00
Durham.....	113 80	126 32	113 80	126 32
Douglas.....	141 38	156 95	141 38	156 95
Dunham.....	514 23	570 83	514 23	570 83
Denholm.....	439 32	33 80	.....	473 12
Durham, South.....	116 66	124 50	116 66	129 50
Durham Village.....	40 75	45 23	40 75	45 23
De Salles (St. Agnes).....	56 90	47 37	104 27	.....
Egan and Kensington.....	41 89	.....	41 89	.....
Elgin.....	152 82	169 65	322 47	.....
Eardley.....	143 39	159 17	143 39	159 17
Ely, North and South.....	249 89	277 40	249 89	277 40
Eaton.....	272 34	151 16	423 50	.....
Escoumains.....	242 45	225 59	468 04	.....
Fournier.....	39 61	43 96	39 61	43 96
Franklin.....	20	245 82	246 02	.....
Frampton, West.....	231 73	257 24	231 73	257 24
Forsyth, St. Evarist.....	106 08	117 75	106 08	117 75
Frampton, East.....	193 14	214 40	193 14	214 40
Fox and Sydenham, North.....	97 65	108 39	97 65	108 39
Farnham, East.....	275 05	305 33	275 05	305 33
Farnham, West.....	358 54	398 01	358 54	398 01
Freighsburg.....	78 17	40 94	.....	119 11
Grenville.....	310 36	344 53	310 36	344 53
Godmanchester.....	313 66	348 18	313 66	348 18
Gaspé Bay, South.....	74 34	82 52	74 34	82 52
Gaspé Bay, North, and Sydenham, South.....	68 34	75 86	68 34	75 86
Gore.....	113 38	125 85	113 38	125 85
Grande Baie.....	540 60	216 78	203 00	534 38
Grantham, Wendover, and Simpson.....	200 71	222 81	200 71	222 81
Gosford, Colbert, and Rougemont.....	128 53	142 67	271 20	.....
Granby.....	365 83	406 10	365 83	406 10
Granby Village.....	100 09	111 09	100 09	111 09
Griffon, Anse à.....	50 18	55 70	50 18	55 70
Ham, North.....	86 49	96 01	86 49	96 01
Horton, St. Clotilde.....	57 87	30 31	.....	88 18
Hunterstown.....	102 37	113 63	216 00	.....
<i>Carried forward</i>	22,222 19	15,142 41	15,063 77	22,300 83

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1872, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1871.	Indemnity accrued 30th June, 1872.	Payments during the year in cash.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	22,222 19	15,142 41	15,063 77	22,300 83
Hinchinbrooke.....	36	431 97	432 33	.....
Hemmingford.....	35	417 37	417 72	.....
Havelock.....	196 85	218 52	196 85	218 52
Hull.....	530 38	147 19	677 57	.....
Hope.....	141 81	157 43	141 81	157 43
Hamilton.....	185 85	206 31	.....	392 16
Hincks.....	275 73	41 74	.....	317 47
Hatley.....	325 81	361 67	325 81	361 67
Hebertville.....	175 11	194 40	369 51	.....
Harrington and Union.....	49 62	55 07	.....	104 69
Huntingdon Village.....	97 79	108 55	97 79	108 55
Ham, South.....	31 74	35 23	.....	66 97
Huddersfield.....	502 26	38 72	.....	540 98
Hartwell and Suffolk.....	43 89	48 72	43 89	48 72
Halifax, North.....	353 11	293 98	647 09	.....
Halifax, South.....	334 81	278 74	613 55	.....
Inverness.....	354 68	393 72	354 68	393 72
Ireland and Coleraine.....	141 52	157 11	141 52	157 11
Kilkenny, St. Calixte de.....	213 43	236 93	450 35	.....
Kingsay, St. Felix.....	301 06	334 21	301 06	334 21
Kingsay Falls.....	66 91	74 27	.....	141 18
Killally and Scicotte.....	71 61	5 56	.....	77 17
Kiamica.....	449 85	34 60	.....	484 45
Leslie and Clapham.....	224 61	14 76	239 37	.....
L'Avenir, St. Pierre de.....	220 16	244 39	220 16	244 39
Lingwick.....	80 50	89 35	80 50	89 35
Laterriere.....	116 66	129 50	116 66	129 50
Lessard, St. Cyrille.....	14 59	16 19	14 59	16 19
Linnière, Marlowe and Jersey.....	83 93	93 16	83 93	93 16
Lochaber.....	300 07	.....	300 07	.....
Lowe.....	117 09	.....	117 09	.....
Masham.....	251 75	.....	251 75	.....
Magog.....	158 40	175 84	158 40	175 84
Maddington, part.....	5 59	6 19	5 59	6 19
Morin.....	212 94	73 00	212 94	73 00
Malbaie.....	152 54	169 33	152 54	169 33
Milton.....	398 86	442 76	398 86	442 76
Mansfield.....	343 77	99 82	343 77	99 82
Montmain, St. Paul de.....	85 78	95 22	.....	181 00
Macnider.....	176 56	195 99	176 56	195 99
Melbourne and Brompton Gore.....	295 49	328 02	295 49	328 02
Mann.....	111 80	124 10	111 80	124 10
Melbourne Village.....	34 74	38 56	34 74	38 56
Maria.....	258 90	287 40	258 90	287 40
Metapedia.....	44 18	49 04	44 18	49 04
Maniwaki and McGill.....	457 46	35 23	.....	492 69
Macpes.....	7 87	8 73	.....	16 60
Magdalen Islands.....	377 84	419 43	377 84	419 43
Mulgrave and Derry.....	36 89	.....	36 89	.....
<i>Carried forward</i>	31,635 69	22,550 43	24,307 93	29,878 19

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1872, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1871.	Indemnity accrued, 30th June, 1872.	Payments during the year in cash.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	31,635 69	22,550 43	24,307 93	29,878 19
Newport.....	59 34	65 86	59 34	65 86
New Richmond.....	215 86	239 63	.....	455 49
Newton.....	292 91	162 35	292 91	162 35
Northfield.....	29 46	8 17	37 63	.....
Orford.....	103 65	115 05	.....	218 70
Port Daniel.....	164 40	182 50	164 40	182 50
Preston.....	339 99	26 18	.....	366 17
Potton.....	918 51	314 85	918 51	314 85
Percé.....	226 30	251 22	226 30	251 22
Pleassiville.....	98 08	108 87	98 08	108 87
Phillipsburg.....	77 60	62 37	77 60	62 37
Princeville.....	81 07	89 98	81 07	89 98
Portage du Fort.....	120 93	29 43	150 36	.....
Restigouche.....	74 20	82 36	.....	156 56
Roberval.....	109 94	122 04	231 98	.....
Rawdon, Ste. Julienne.....	148 39	164 73	313 12	.....
Rawdon, St. Patrick.....	284 63	315 96	600 59	.....
Roxton.....	486 20	539 72	486 20	539 72
St. Christophe.....	86 91	96 49	86 91	96 49
Stanford.....	1,494 35	251 22	1,745 57	.....
St. Ephrem d'Upton.....	137 53	152 67	137 53	152 67
St. Felix de Valois.....	104 74	93 00	.....	197 74
Shoobred and Nouvelle.....	84 21	93 47	84 21	93 47
Sutton.....	951 60	498 46	951 60	498 46
St. Jean and Tableau.....	653 29	43 56	696 85	.....
Standon.....	60 90	67 60	60 90	67 60
St. Germain de Grantham.....	228 02	253 12	228 02	253 12
St. Anicet.....	955 54	500 53	955 54	500 53
St. Ambroise de Kildare.....	312 95	347 39	312 95	347 39
St. Agathe (Leeds and Nelson).....	1,630 35	125 37	.....	1,755 72
St. Didace.....	67 20	74 59	134 40	7 39
St. Etienne.....	295 07	327 55	622 62	.....
St. Boniface.....	144 39	160 28	144 39	160 28
Somerset, North.....	199 86	221 86	199 86	221 86
St. Armand, East.....	470 50	246 46	.....	716 96
St. Armand, West.....	190 14	211 07	190 14	211 07
Stanbridge.....	788 71	875 52	788 71	875 52
St. Alphonse Liguori.....	80 50	89 35	169 85	.....
St. Patrick, Sherrington.....	622 23	325 96	.....	948 24
St. Gertrude, Maddington.....	67 62	75 06	.....	142 68
Sheen and Aberdeen.....	64 91	72 05	64 91	72 05
Stoneham and Tewkesbury.....	318 98	109 34	.....	428 32
St. Ulric de Matane.....	78 48	87 12	78 48	87 12
Shefford.....	529 38	587 65	529 38	587 65
Stukely, South.....	128 67	142 83	128 67	142 83
Stukely, North.....	274 48	304 70	274 48	304 70
Stanstead and Plains.....	709 94	788 08	709 94	788 08
St. Sauveur.....	635 86	75 22	711 08	.....
St. Camille.....	69 49	77 13	50 75	95 87
<i>Carried forward</i>	47,904 00	32,806 40	38,103 76	42,606 64

No. 1—A.—Continued.

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1872, &c.—Continued.

MUNICIPALITIES.	Balances due to, as revised after transfers, to 1st July, 1871.	Indemnity accrued, 30th June, 1872.	Payments during the year in cash.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	47,904 00	32,806 40	38,103 76	42,606 64
Somerset, South.....	273 20	303 27	273 20	303 27
Ste. Modeste.....	90 04	100 61	191 25	.....
Ste. Adele.....	903 29	230 11	.....	1,133 40
St. Alphonse Rodriguez.....	236 88	232 93	236 88	262 96
St. Denis and Augmentation.....	77 20	85 70	162 90	.....
St. George de Windsor.....	88 64	73 79	162 43	.....
Stanhope.....	300 54	23 17	.....	323 71
Stoke.....	13 87	11 54	25 41	.....
St. Frederic.....	64 19	71 25	64 19	71 25
St. Albert de Warwick.....	18 30	20 31	.....	38 61
St. Bonaventure d'Upton.....	103 79	115 21	103 79	115 21
St. Guillaume d'Upton.....	316 80	351 67	316 80	331 67
St. Jean de Matha.....	73 63	81 73	73 63	81 73
Ste. Ursule.....	20 00	10 47	30 47	.....
St. Come (Cathcart part).....	76 35	39 99	.....	116 34
Ste. Celestine.....	1,613 24	123 62	.....	1,736 86
St. Hilaire de Settrington.....	77 20	64 27	141 47	.....
Sherbrooke.....	425 16	471 96	425 16	471 96
Tingwick.....	156 11	173 30	320 41	.....
Tring, St. Victor de.....	218 01	242 01	218 01	242 01
Tring, St. Ephrem de.....	78 63	87 28	78 63	87 28
Tremblay, Simard, Harvey and Bourgette.....	1,019 88	166 47	121 80	1,064 55
Tadousac, Albert, and Saguenay.....	52 16	73 95	126 11	.....
Viger.....	156 83	174 09	.....	330 92
Victoriaville.....	85 78	95 22	85 78	95 22
Wentworth.....	49 04	54 43	49 04	54 43
Warwick.....	102 37	113 63	50 75	165 25
Warwick Village.....	52 18	57 92	.....	110 10
Wotton.....	218 16	242 17	50 75	409 58
Wolfestown.....	210 29	233 44	210 29	233 44
Westbury.....	42 46	47 13	42 46	47 13
Whitton, Hampden, and Marston.....	155 12	81 25	155 12	81 25
Ware.....	3 53	3 97	.....	7 55
Wickham.....	81 60	90 57	81 60	90 57
Wickham West.....	40 80	45 28	40 80	45 28
Woodbridge.....	71 35	79 19	71 35	79 19
Wexford, Ste. Marguerite.....	50 18	55 70	50 18	55 70
Wabasse.....	282 71	21 74	.....	304 45
Whitworth St. Antonin.....	79 78	58 55	168 33	.....
Windsor.....	134 38	86 81	.....	221 19
Wells and Villeneuve.....	247 34	19 04	.....	266 38
Wexford.....	50 18	55 70	.....	105 88
Wakefield.....	132 52	36 78	169 30	.....
Wright.....	51 76	14 36	66 12	.....
Waltham and Bryson.....	63 64	31 74	95 38	.....
Yerk.....	29 31	32 53	29 31	32 53
<i>Carried forward</i>	56,593 07	37,752 28	42,601 86	51,743 49

No. 1—A.—*Concluded.*

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund
(Interest Account), on the 30th June, 1872, &c.—*Concluded.*

MUNICIPALITIES.	Balances due by.	Balances due to, as revised after transfers, to 1st July, 1871.	Interest on Over-payments.	Indemnity accrued, 30th June, 1872.	Payments during the year in cash.	Balances due by.	Balances, 30th June, 1872. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		56,593 07		37,752 28	42,601 86		51,743 49
Ashford (Ste. Louise des Aulnets)	475 59		23 77	12 22		487 14	
Leeds and Thetford	70 87			449 27			378 40
	546 46	56,593 07	23 77	38,213 77	42,601 86	487 14	52,121 89

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1872.

No. 1—B.

STATEMENT showing the Municipalities which withdrew their Capital during the year ending 30th June, 1872, and particulars of settlement.

	Capital.		25 per cent dis- count		Nett Capital.
	£	cts.	£	cts.	
Aylwin.....	923	08	230	77	692 31
Buckingham Village.....	3,102	51	775	62	2,326 89
Brompton.....	1,880	55	470	14	1,410 41
Clifton.....	1,438	85	369	71	1,079 14
Coaticook.....	1,280	15	320	04	960 11
Callieres.....	722	07	180	52	541 55
De Salles.....	1,052	69	263	17	789 52
Egan and Kensington.....	774	97	193	74	581 23
Escoumains (part).....	1,340	00	335	00	1,005 00
Eaton.....	5,038	60	1,259	65	3,778 95
Hull.....	9,812	70	2,453	17	7,359 53
Halifax, South.....	6,194	40	1,548	60	4,645 80
Halifax, North.....	6,533	00	1,653	25	4,879 75
Lochaber.....	5,551	70	1,387	92	4,163 78
Lowe.....	2,166	90	541	55	1,624 35
Leslie and Clapham.....	983	32	245	98	737 34
Mulgrave and Derry.....	682	39	170	60	511 79
Masham.....	4,657	70	1,164	42	3,493 28
Northfield.....	544	86	136	21	408 65
Portage du Fort Village.....	1,962	54	490	63	1,471 91
Settrington.....	1,428	97	357	07	1,071 90
St. George de Windsor.....	1,639	86	409	96	1,229 90
Stoke.....	256	56	64	14	192 42
St. Jean.....	968	05	242	01	726 04
Wright.....	957	47	239	37	718 10
Wakefield.....	2,451	86	612	96	1,838 90
Waltham and Bryson.....	1,057	98	264	49	793 49
	65,402	93	16,350	69	49,052 24

MUNICIPALITIES.

	\$	cts.
<i>Brought forward</i>	65,402	93
Paid off as per Statement 1—C, Part iii., p. 18, in last year's accounts.....	78,853	38
Remaining unpaid 1st July, 1872.....	612,453	69
Total capital	756,710	00

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1872.

No. 2.

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 18 Vic., Cap 2, for the year ended 30th June, 1872.

Payments.	Amount.	Receipts.	Amount.
To Balance carried down.....	\$ cts. 5,275 71	By balance as per Public Accounts, 1871 (Vide Statement No. 7, Part III).....	\$ cts. 5,021 51
		By Interest on balance at credit, 1st July, 1871....	125 53
		By do do 1st January, 1872.....	254 20
Total.....	5,275 71	Tota.....	5,275 71
		By balance brought down.....	5,275 71

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1872.

JOHN LANGTON,
Auditor.

No. 3.

STATEMENT of the Receipts and Payments from the RESERVATION of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Uncommuted Stipend and Widow's Pensions, as authorized under 18 Vic., Cap. 2, for the year ended 30th June, 1872.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Hon. Receiver General.....	To enable him to pay the following amounts to a Clergyman and the Widows of Clergymen, Upper Canada, entitled to draw Stipend and Pensions, viz:—			By balance as per Public Accounts, 1871 (Vide Statement No. 3, Part III).....		34,026 47
	Mrs. Anderson, Fort Erie.....	243 32		By Interest on balance at credit, 1st July, 1871.....	350 66	
	Mrs. Archibald, Gornwall.....	243 32		By Interest on balance at credit, 1st January, 1872.....	435 96	
	Mrs. Armour, Cavan.....	243 32		By Interest on balance at credit, 1st April, 1872.....	496 56	1,693 18
	Mrs. Atkinson, St. Catharines.....	243 32				
	Mrs. Blake, Thornhill.....	243 32				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	189 25				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 32				
	Mrs. Grant, Grimsby.....	243 32				
	Mrs. Grear, Belleville.....	167 29				
	Mrs. Mountain, Cornwall.....	243 32				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Fort Hope.....	243 32				
	Mrs. Stoughton, Bath.....	243 32				
	Rev. N. Macaulay, Picton.....	827 32				
	To balance carried down.....		4,833 67			
	Total.....		30,885 98	Total.....		35,719 65
				By balance brought down.....		30,885 98

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1872.

JOHN LANGTON,
Auditor.

No.

DR.

GOVERNMENT

1871.		\$	cts.	\$	cts.
July 1st ...	To balance stock on hand, vide Public Accounts, 1870-71, part iii., p. 53				
	In Stationery Office.....	10,392	45		
	Held by Queen's Printer		270		00
1872.					10,662 45
June 30th ..	To the following charges paid by the Stationery Office during the year, viz. :--				
	A. Pirie & Son, Aberdeen	2,544	2 6		
	Waterlow & Sons, London.....	262	6 3		
	Millington & Hutton do	306	10 7		
	James Perry & Co. do	280	13 11		
	James Spicer & Sons do	54	9 3		
	Barnard & Son do	67	19 8		
	F. Cox do	3	10 0		
	H. K. Causton do	3	10 0		
	Holtzapfell & Co. do	1	11 6		
	Heintzmann & Rosshassen do	50	5 6		
	John Lyall, Birmingham.....	64	9 0		
	William Mitchell do	83	8 7		
	John Nowill & Son, Sheffield.....	133	7 4		
	Great Ancoats Spinning Co., Manchester	98	17 11		
	Cowan & Co., Edinburgh	148	5 6		
	Waterston & Sons do	30	3 0		
	W. Milne do	2	0 0		
	Carr Brothers, Liverpool.....	0	10 0		
		4,136	0 6		
					20,128 64
	A. Buntin Co., & Montreal				2,017 76
	Angus Logan & Co. do				1,721 77
	James Sutherland do				286 55
	Rice Sharpley do				487 78
	H. Sanders do				37 32
	Joseph Walker do				2 36
	Dawson Bros. do				2 50
	Lymans, Clare & Co. do				8 75
	Leggo & Co. do				37 07
	Crawford & Co. do				83 41
	British American Bank Note Co. do				2 00
	James Campbell & Son, Toronto				64 84
	Buntin Bros. & Co. do				416 20
	Taylor Bros. do				171 00
	R. Malcolm do				51 28
	Brown Bros. do				48 00
	Barber Bros., Georgetown.....				958 07
	E. C. White do				200 22
	Buntin, Gillies & Co., Hamilton.....				164 80
	Middleton & Dawson, Quebec				30 00
	American News Co., New York				49 86
	Noyes, Holmes & Co., Boston				137 84
	Blyth & Kerr, Ottawa.....				99 73
	Durie & Son do				12 35
	I. B. Taylor do				449 05
	J. Hope & Co. do				1,076 42
	Carried forward.....				39,408 02

4.

STATIONERY OFFICE.

CR.

1872.		\$	cts.	\$	cts.
June 30th.	By the following issues, charged to				
	Governor General's Secretary's Office.....	216	14		
	Secretary of State for Canada	420	54		
	do for the Provinces	697	64		
	Queen's Privy Council for Canada	365	84		
	Finance Department	1,515	15		
	Treasury Board	61	31		
	Receiver-General's Department	191	67		
	Public Works Department	2,000	89		
	Department of Justice	462	30		
	Marine and Fisheries Department	874	40		
	do do for outside service	358	39		
	Department of Agriculture	661	04		
	Customs Department	1,213	29		
	Post Office Department	5,852	25		
	Militia and Defence	2,528	32		
	Inland Revenue	534	82		
	Civil Service Board	6	75		
	Departments generally	56	82		
				17,817	06
	Dominion Police	42	08		
	Kingston Penitentiary	305	71		
	Rockwood Asylum	31	78		
	Halifax Penitentiary	2	61		
	St. John Penitentiary	82	36		
	Directors of Penitentiaries	27	35		
	Library of Parliament	412	24		
	Census	799	98		
	Customs, outside service	2,424	66		
	Minor Revenues	54	91		
	Inland Revenue, outside service	1,150	00		
	do for Public Works	1,248	37		
	Intercolonial Railway	234	81		
	Pacific Railway Survey	306	95		
	Post Office Service	4,778	62		
	Clerk of Crown in Chancery	17	80		
	Dominion Lands	464	73		
	do	129	96		
	Charges of Management	302	83		
				13,817	76
	By the following issues from the Queen's Printer's Office:—				
	Department of Agriculture	495	49		
	Post Office Department	1,166	39		
	Departments generally	61	86		
	Legislation	16	67		
	Geological Survey	278	07		
				2,018	48
	Carried forward			33,653	90

No. 4.—Government

		\$ cts.	\$ cts.
1872.	<i>Brought forward</i>		39,408 02
June 30th	To the following charges paid by the Stationery Office, concluded :		
	A. Mortimer, Ottawa		56 00
	T. O'Neill do		20 43
	George Cox do		113 50
	A. Ramsay do		110 25
	S. & H. Borbridge do		49 00
	A. M. Brayne do		9 60
	James Browne do		8 10
	Garland & Mutchmore do		57 13
	Magee & Russell do		7 92
	Geo. Michael do		10 00
	E. A. Perry do		23 40
	Mann Bros. do		1 24
	A. H. Mathewman do		1 00
	Queen's Printer do		290 68
	J. Young do		0 67
	A. & W. McKinlay, Halifax		56 62
	Freight accounts :—		
	St. Lawrence and Ottawa Railway	1,528 34	
	Canadian Express Co.	47 72	
	Ottawa River Navigation Co.	12 95	
	Montreal and Ottawa Forwarding Co.	8 45	
	Charges in Liverpool	4 65	
			1,602 11
	Profits for the year :—		
	Credited Casual Revenue		921 93
	To the following charges, paid by the Queen's Printer :—		
	A. Buntin & Co.	200 10	
	W. Barber Bros.	143 52	
	Jas. Cotton	2,290 81	
			2,634 43
			45,382 03

FINANCE DEPARTMENT,

OTTAWA, 1st Sept., 1872.

Stationery Office.—*Concluded.*

		\$	cts.	\$	cts.
1872.	<i>Brought forward</i>			35,653	30
June 30th.	By cash from Queen's Printer.....				270 00
	Balance, being stock in hand, viz. :—				
	Stationery Office.....	10,842	78		
	Queen's Printer.....		615 95		
				11,458	73
				45,382 03	

JOHN LANGTON,
Auditor.

No. 5.
THE KINGSTON PENITENTIARY,

In account with the Dominion of Canada, for the year ended 30th June, 1872.

Dr.

Cr.

	cts.	cts.	cts.
1871. July 1.—To Balance from last year's account Part III, p. 47.....		93 01	\$ 2 cts. 40,976 84
To Receipts during the year, viz. :—			
Shoe shop.....	10,428 50		
Matron's shop.....	637 72		
Blacksmith's shop.....	381 72		
Carpenter's shop.....	2,365 99		
Tailor's shop.....	157 85		
Saddler's shop.....	163 90		
Fuel.....	1 50		
Contingencies.....	2 27		
Farm.....	49 70		
Stone.....	13,847 96		
Clothing.....	186 42		
Uniforms.....	78 20		
Barrels.....	302 05		
Convict labour.....	484 74		
Iron work.....	8,127 42		
Rent.....	34 64		
Cabinet shop.....	3,395 16		
Oakum.....	38 70		
Prison shoe shop.....	70 45		
Moveables.....	123 77		
		40,976 66	
To Warrants issued during the year, including stationery (305.71), and superannuation (216).....	112,838 90		
Less—Transferred to Rockwood Asylum.....	1,599 84		
do Warrant in favor of Col. Martindale, included in last year's account.....	1,040 00		
do Charged to Province of Canada in re-McConnelly.....	137 31		
do Error of overcharge in Aug. Pay List.....	0 10		
	2,777 25	110,061 65	
By Deposited to credit of Receiver-General.....			
By Expenditure during the year, viz. :—			
Prison Buildings.....		5,652 42	
Rockwood Buildings.....		4,259 91	
Less—Transferred to Rockwood Asylum account.....		1,599 84	
Carpenter's shop.....		2,660 07	
Blacksmith's shop.....		4,147 59	
Tailor's shop.....		1,973 24	
Fuel.....		82 46	
Matron's shop.....		6,023 60	
Stone.....		36 69	
Store.....		325 77	
Contingencies.....		134 55	
Stable.....		329 35	
Protestant chapel.....		2,681 39	
Kitchen.....		73 45	
Postages.....		68 95	
Prison shoe shop.....		1,511 99	
Light.....		140 48	
Moveables.....		2,021 60	
Rations.....		3,078 83	
Convicts' travelling allowance.....		1,388 61	
Farm.....		1,091 23	
Hospital.....		26,240 02	
Boiler inspection.....		3,271 00	
Clothing.....		636 49	
Freight and charges.....		897 85	
Whiskey and ale.....		15 00	
Stationery.....		9,538 43	
Runaway convicts.....		146 69	
Printing and advertising.....		56 35	
Law costs.....		69 01	
		62 95	
		365 19	
		242 69	

	8,415 18	
Uniforms 3 38		
Photograph gallery 84 70		
Instruments 10 00		
Lumber 141 22		
Tools 235 16		
Roman Catholic Chapel 95 40		
Saddler's shop 1 16		
Salaries 228 77		
Drain cleaning 37 07		
Cartage 2 00		
Leas—Charged to Province of Canada, in re-McConnelly 137 31		
do Blankets charged in last year's ac- count 1,040 00		
do Error in Aug. Pay List 0 10		
By Salaries, wages, &c., viz. —		
Warden 1,177 41		71,843 39
Warden Deputy 2,208 00		
Surgeon 1,135 00		
Accountant 384 00		
Two Chaplains 900 00		
Clerk 2,400 00		
Architect 549 96		
Schoolmaster 551 62		
Storekeeper 300 00		
Chief Keeper 695 96		
Steward 647 93		
Macron 644 17		
Macron Deputy 499 92		
Macron Assistant 300 00		
Five Instructors of Trades 249 96		
Two Overseers 3,313 68		
Hospital Keeper 1,092 59		
Messenger 1,559 92		
Farmer and Gardener 436 98		
Keepers, Guards, &c. 424 98		
Supplementary Pay List 26,498 14		
Superannuation 2,513 75		
Stationery supplied from stationery office		
		46,106 56
		216 00
		305 71
		159,448 50
1872. July 1st.—By Balances from last year's account		8,415 18

FINANCE DEPARTMENT,
OTTAWA, 11th November, 1873.

JOHN SIMPSON,
Assistant Auditor.

No. 6.

THE ROCKWOOD ASYLUM

Dr. In account with the Dominion of Canada, for the year ended 30th June, 1872. Cr.

	\$	cts.	\$	cts.
1871.				
July 1st.—To Balance from last year's account			24	30
Warrants paid during the year	43,282	82		
Less—Warrant unpaid 30th June, 1871				
do Refund	4,084	20		
Warrant unpaid 30th June, 1872			39,198	62
Superannuation 115, Stationery 31.78			2,187	50
Rent of cottage			146	78
Barrels sold			180	03
Receipts from pay patients during the year			16	50
			218	75
By Expenditure during the year, viz.:				
Library				258 30
Fish				319 35
Clothing				1,377 27
Repairs				743 22
Boots and shoes				273 28
Tools				53 00
Milk				700 34
Spices and confectionery				40 00
Bread and biscuit and flour				2,717 05
Fruit				13 40
Laundry				250 77
Meat				125 00
Salt				23 00
Barley and rice				133 51
Butter and lard				1,601 77
Tea and coffee				1,037 24
Sugar				800 59
Medicine				456 42
Meat				4,520 32
Potatoes				983 38
Horse and forage				675 97
Accountant's contingencies				572 03
Postages				50 38
Warming and lighting				7,166 14
Scrubbing and cleaning				171 52
Fruiture				165 00
Bedding				113 32
Dining hall and closets				105 01
Grounds				716 73
Eggs and cheese				31 40
Sleighs and carriages				18 00
Molasses				48 68
Tobacco and snuff				302 18
Internments				27 60
Discharge allowance				42 50
Amusements				236 89

Stationery and advertising, \$9.50; stationery from office, \$1.78	91 28	
Beer, spirits, and vinegar	18 95	
Store-room, kitchen, and offices	13 65	
Salaries	41 00	
Corn starch	4 00	
Decorations	95 30	27,241 34
By Salaries, wages, &c., viz.:		
Medical superintendent	2,000 00	
Accountant	875 00	
Storekeeper	500 00	
Steward	500 00	
Engineer	669 89	
Engineer's assistant	400 00	
Matron	300 00	
Cook	264 00	
Baker	400 00	
Gardener	500 01	
Guards, nurses, &c.	5,932 41	
Remitted the Ontario Government		12,241 31
Deposited to the credit of the Receiver-General		268 75
Transferred from the Kingston Penitentiary		110 01
Balance carried down		2,154 96
		16 98
		41,972 45
1872.		
July 1st.—To Balance brought down	41,972 45	
		16 98

N.B.—The sum of \$44,434.71 is charged to Ontario, for maintenance of the patients of that Province during the year; and the sum of \$3,617.98 is charged to the Province of Quebec, for maintenance of patients between the 1st July, 1867, and the 30th June, 1872.

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

R. Barlow.....	1,099 73	
R. Bell.....	25 41	
H. G. Vennor.....	18 20	
A. Webster.....	312 70	
Sir Wm. E. Logan and late E. Hartley.....	5 25	
Sundry persons for provisions and other exploratory expenses.....	11,933 23	2,183 12
Printing, advertising, stationery, engraving and lithographing.....	3,576 95	
Translation.....	222 80	
Carpenter, bricklayer, plumber, glazier and locksmith's work.....	280 67	
Instruments, tools, and repairs.....	272 62	
Fuel, water, and gas.....	469 40	
Insurance and telegrams.....	177 40	
Subscriptions to publications.....	482 49	
Specimens, &c.....	322 43	
Chemicals.....	130 27	
Sir Wm. E. Logan, one-half disbursements of joint office.....	188 68	
R. Barlow, extra services.....	57 43	
M. Mc. Farren, petty expenses of office.....	763 09	
Arrears of contingencies of 1870 & 71.....	426 66	
Advances to explorers on account 1872 & 1873, as follows:—		19,304 12
Wm. McQuatt, North of Ottawa.....	1,100 00	
J. Richardson, British Columbia.....	500 00	
H. G. Vennor, Ontario.....	400 00	
Sir Wm. E. Logan, Nova Scotia.....	250 00	
L. W. Bailey and G. F. Matthew, New Brunswick.....	300 00	
Jas. Lowe, Upper River Rouge.....	65 00	
A. Webster, Quebec.....	100 00	
R. W. Ellis.....	100 00	
Robt. Bell.....	22 00	
Balance carried down.....		2,832 00
		1,757 45
	44,658 06	
		1,757 45

1872, July 1st.—To balance brought down.....

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 8.

THE MARINE AND EMIGRANT HOSPITAL, QUEBEC,

Dr. In account with the Dominion of Canada, for the year ended 30th June, 1872. Cr.

To Receipts during the year, viz. :-		By Expenditure during the year, viz. :-	
\$	cts.	\$	cts.
From paying patients	121 50	Advertising	34 50
Board of House Surgeon	50 00	Dry goods	863 49
Board of Matron's son	15 00	Firewood	1,671 06
Ground rent	120 00	Furniture	21 00
Ashes sold	8 00	Gas	648 88
Quebec Government—proportion of expenses for year	314 50	Wine	216 03
Warrants issued during the year	4,000 00	Contingent account	1,042 74
	21,000 00	Placing children	400 00
		Interments	10 50
		Milk	822 00
		Smithwork	181 52
		Washing	617 04
		Wood-cutting	188 75
		Whiskey	76 10
		Medicines	359 46
		Bread	954 85
		Groceries	1,488 77
		Insurance	270 00
		Joiner's work	581 03
		Meat	1,250 55
		Plumber's work	339 47
		Printing	44 00
		Stationery	46 73
		Carrage	20 00
		Fish	14 90
		Water	450 00
		Ironwork	108 00
		Ale	81 80
		Crockery	77 85
		Hardware	80 12
		Ice	28 00
		Straw	10 15
		By Salaries, wages, &c., viz. :-	
		House Surgeon	798 92
			13,006 29

1872.			
July 1st.—To balance from last year's account			2,450 00
			300 00
			288 00
			250 00
			1,614 26
			5,702 18
			4,314 50
			2,291 53
		25,314 50	
		2,291 53	

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 9.

THE CHIEF EMIGRATION AGENT in Account with the Dominion of Canada, for the Year ended 30th June, 1872.

CR.

	\$	cts.	\$	cts.	cts.
1871.		8 00			8 00
July 1st.—To balance from last year's account.....					
To warrants during the year, including					
Pay Lists.....	\$54,356	35			
Cash received at Grosse	385	14			
Sale from sales of Bread.....					
Balance.....					
	54,741	49			
	64	67			
By errors in vouchers of Expenditure transmitted to Finance Department.....					
By Expenditure during the year viz:—					
HEAD OFFICE, QUEBEC.					
Salaries.....	1,500	00			
L. Stafford, Agent.....	83	33			
F. J. Dore, Assistant Agent.....	383	28			
W. Andersen, Norwegian Interpreter.....	115	87			
James Lilly Junior, Messenger.....	67	46			
do Senior, do.....	1,200	00			
L. J. Roy, Inspecting Physician.....	600	00			
A. Royand, do.....	537	62			
Adolphus Stein, Assistant Agent.....	799	98			
L. J. Roy, Maintenance of boats crew.....			5,287	54	
Contingencies:—					
Grand Trunk Railway Company, Transport of Emigrants.....	19,384	79			
James Lilly, allowance for house rent.....	150	00			
Postages.....	29	93			
Printing and Stationery.....	125	96			
Travelling expenses of L. Stafford.....	42	00			
Directory.....	1	50			
Board of emigrants.....	118	75			
Expenses at Point Levis.....	575	17			
Fuel and water.....	123	50			
Petty expenses.....	246	88			
Plumbing.....	1	93			
Funeral expenses.....	1	75			
Provisions.....	243	22			
Police clothing.....	245	63			
A. Stein.....	245	00			
P. Doyl.....	732	00			
L. Stafford, gratuity.....	200	00			
Mrs. J. Lilly Senior, gratuity.....	33	33			
Lamps for shed.....	147	15			

Disinfecting powder.....	41 05			
Oil.....	9 57			
Shed cleaning.....	30 00			
James Lilly, Acting Messenger.....	16 25			
Two policemen.....	367 20		23,112 66	28,400 20
MONTREAL AGENCY.				
J. J. Daley, Agent, Salary.....	1,200 00			
Messenger.....	214 00			
Transport and other contingencies.....	3,494 23		4,908 23	
OTTAWA AGENCY.				
W. J. Wills, Agent, Salary.....	800 00			
Contingencies.....	795 46		1,595 46	
KINGSTON AGENCY.				
R. McPherson, Agent, Salary.....	800 00			
Contingencies.....	357 23		1,157 23	
TORONTO AGENCY.				
J. A. Donaldson, Agent, Salary.....	1,299 00			
do do Gratuity.....	200 00			
Contingencies, including messenger.....	1,157 43		2,656 43	
HAMILTON AGENCY.				
R. H. Rae, Agent, Salary.....	800 00			
Contingencies, including messenger.....	398 75		1,198 75	11,517 10
QUARANTINE, GROSSE ISLE.				
Salaries, Permanent Officers :—				
F. Montzambert, Medical Superintendent.....	1,070 69			
do Allowance for rations.....	190 00			
do do horse.....	200 00			
Murdoch McKay, Hospital Steward.....	476 84			
P. J. Fitzsimmons, Sergeant of Police.....	271 25			
	2,208 78			39,925 30
<i>Carried forward.....</i>				
				54,814 16

No. 9.—*Concluded.*

Dr.

Cr.

<p>Brought over.....</p> <p>\$ cts. 54,814 16</p>	<p>Brought over.....</p> <p>QUARANTINE, GROSSE ISLE.—<i>Concluded.</i></p> <p>Andrew Andersen, Norwegian Interpreter.....</p> <p>Remi Quirouet, Assistant Hospital Steward.....</p> <p>B. Hurst Hospital Orderly.....</p> <p>Jane Collins, Hospital Cook.....</p> <p>Ellen Gorman, Nurse.....</p> <p>Margaretta Zelius, Nurse.....</p> <p>James Fitzgerald, Police Constable.....</p> <p>John Gair.....</p> <p>Andrew Kelly, do.....</p> <p>Charles Langlois, Coxswain of Boat.....</p> <p>Anthony Lavoie, Boatman.....</p> <p>August Lavoie, do.....</p> <p>F. X. Turcotte, do.....</p> <p>Eusebe Langlois, do.....</p> <p>Edouard Jollicœur, Carter.....</p> <p>Moise Jollicœur, do.....</p> <p>Paul Belanger, Baker.....</p> <p>Wilhelm Branthegan, Hospital Orderly.....</p> <p>F. X. Turcotte, jun., Boatman.....</p> <p>C. Langlois, do.....</p> <p>Wintering Party.....</p>	<p>2,208 78</p> <p>255 55</p> <p>190 78</p> <p>192 03</p> <p>158 91</p> <p>152 58</p> <p>152 58</p> <p>193 28</p> <p>190 78</p> <p>190 78</p> <p>140 00</p> <p>232 54</p> <p>225 04</p> <p>133 28</p> <p>205 04</p> <p>296 00</p> <p>109 25</p> <p>206 54</p> <p>33 92</p> <p>70 78</p> <p>70 78</p> <p>861 25</p>	<p>39,925 30</p>
<p>Temporary officers:—</p> <p>T. Rinfret, Assistant Medical Superintendent.....</p> <p>J. L. Bacon, do.....</p> <p>do Ration allowance.....</p> <p>E. Lindsay, Assistant Medical Superintendent.....</p> <p>Comer Langlois, Boatman.....</p> <p>Xavier Turcotte, Policeman.....</p> <p>Catherine Murphy, Hospital Nurse.....</p> <p>Emma Hurutz, Washerwoman.....</p> <p>Moise Jollicœur, Carter.....</p>	<p>984 00</p> <p>840 00</p> <p>140 00</p> <p>840 00</p> <p>123 00</p> <p>123 00</p> <p>36 00</p> <p>54 40</p> <p>6 00</p>	<p>6,520 47</p>	<p>3,146 40</p>

	54,814 16	
Incidental expenses :— F. Montizambert, travelling expenses..... do gratuity..... Dr. Rinifret, indemnity for expenses at Pointe Levis Hospital Steward, extra services..... Contingencies..... Re-arrangement of Station..... Steamboat Services..... Medicine and Medical Comforts..... Printing and Stationery..... One Missionary..... Provisions.....	40 00 200 00 91 80 48 80 110 44 498 52 1,400 35 464 37 120 48 100 00 2,147 23	5,221 99 14,888 86 54,814 16 64 67
By Balance		

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 14th December, 1872.

No. 10.

STATEMENT of WARRANTS issued and remaining unpaid on 30th June, 1872.

Year of Issue.	To whom payable.	Amount.	Total Amount.
1866 1871	The representatives of the late Joseph Davis..... James Wallace..... D. K. Cameron.....	\$ cts 72 50 301 78	\$ cts 127 17 374 28
	Total.....		501 45

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1872.

JOHN LANGTON,
Auditor.

No. 11.—A.

INTERCOLONIAL RAILWAY.

BALANCE SHEET at 30th June, 1872, per General Ledger.

Dr. Cr.

DEBIT.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Buildings					111,734	93		
Engineering and Survey					905,573	46		
Legal Expenses, Land Survey and Valuation					55,997	45		
Management					75,531	54		
Printing, Advertising and Stationery					21,188	28		
Right of Way					162,800	30		
Rolling Stock					451,672	83		
Works and Permanent Way			6,884,581	31				
G. & J. Worthington	5,000	00						
Brown Brooks and Ryan	30,000	00						
Contract No. 12	25,444	22						
Smith & Pitblado (special account)	70	00						
			60,514	22				
			6,945,095	53				
			944,923	01				
Eastern Extension Railway					7,890,018	54		
Cord Wood					7,346	50		
H. W. McCann (special account, Contract No. 12)					4,995	78		
Elliott, Grant & Whitehead (balance of advance)					3,972	00		
The Receiver General (special deposits)					21,684	00		
W. H. Stevenson, Paymaster, (balance on hand to meet unadjusted accounts)					674	57		
—								
CREDIT.								
The Dominion of Canada							9,692,890	18
E. Clark, Punchard & Co., (balance on purchase of Eastern Extension Railway)	300	00						
G. & J. Worthington (special deposit with the Receiver General, on Contracts for Sections Nos. 1 & 2)	20,000	00					20,300	00
					9,713,190	18	9,713,190	18

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—B.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Total Expenditure, under each Special Service to the 30th June, 1872.

SERVICE	Amount at 30th June, 1871.	Expenditure during Fiscal Year, ending 30th June, 1872.	Total Expenditure to 30th June, 1872.	Grand Total at 30th June, 1872.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Works and Permanent Way</i>	2,451,844 14	3,225,684 34	5,677,528 48	
Iron Bridging		236,234 20	236,234 20	
Rails	66,850 65	707,086 90	773,937 55	
Ties	19,259 71	103,433 32	122,693 (3	
Tracklaying and Ballasting	12,096 15	62,091 90	74,188 05	
	2,550,050 65	4,334,530 66	6,884,581 31	
Sundries, (per balance sheet)		60,514 22	60,514 22	
	2,550,050 65	4,395,044 88	6,945,095 53	
Eastern Extension Railway.	925,988 28	18,934 73	944,923 01	
	3,476,038 93	4,413,979 61	7,890,018 54	
Amount transferred from Engineering and Survey	2,079 63	2,079 63	.....
	3,478,118 56	4,411,899 98	7,890,018 54	7,890,018 54
<i>Buildings,</i>				
Amherst Station	10,497 71	51 44	10,549 15	
Engineers' Houses	21,499 76	8,977 03	30,476 79	
Moncton Station	6,300 00	61,559 69	67,859 69	
Painsec Junction Station	2,049 30	.....	2,049 30	
Station Buildings		800 00	800 00	
	40,346 77	71,388 16	111,734 93	111,734 93
<i>Engineering and Survey</i>	703,368 56	202,204 90	905,573 46	905,573 46
<i>Legal Expenses, Land Survey and Valuation</i> ..	46,331 89	9,665 56	55,997 45	55,997 45
<i>Management</i>	54,629 57	20,901 97	75,531 54	75,531 54
<i>Printing, Advertising and Stationery</i>	17,649 62	3,538 66	21,188 28	21,188 28
<i>Right of Way</i>	132,851 11	29,949 19	162,800 30	162,800 30
<i>Rolling Stock,</i>				
Locomotives	51,782 53	110,812 95	162,595 48	
Box Freight Cars	30,000 00	117,540 00	147,540 00	
Passenger Cars, First Class	6,400 00	.....	6,400 00	
do Second Class	1,750 00	1,800 00	3,550 00	
Platform Cars	58,000 00	67,850 00	125,850 00	
Postal Cars		2,750 00	2,750 00	
Carried forward	147,932 53	300,752 95	448,685 48	9,222 811 50

No. 11.—B.—*Concluded.*

SERVICE.	Amount at 30th June, 1871.	Expenditure during Fiscal Year, ending 30th June, 1872.	Total Expenditure to 30th June, 1872.	Grand Total at 30th June, 1872.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	147,932 53	300,752 95	448,685 48	9,222,844 50
<i>Rolling Stock,</i>				
<i>Snow Ploughs</i>	1,147 62		1,147 62	
<i>Rolling Stock Expenses</i>	899 56	940 17	1,839 73	
	149,979 71	301,693 12	451,672 83	451,672 83
<i>Cordwood</i>		7,346 50	7,346 50	7,346 50
<i>H. W. McCann (special account)</i>		4,995 78	4,995 78	4,995 78
<i>Elliott, Grant and Whitehead</i>	3,972 00		3,972 00	3,972 00
<i>The Receiver General (special deposit)</i>	21,684 00		21,684 00	21,684 00
<i>W. H. Stevenson, Paymaster</i>		674 57	674 57	674 57
<i>Deduct Credits per Balance Sheet</i>				9,713,190 18
				20,800 00
				9,692,990 18

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11—C.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure during the Fiscal Year, ending the 30th June, 1872, and also the Total Expenditure at same date.

SERVICE.	Total Expenditure at 30th June, 1871.	Expenditure during Fiscal Year, ending 30th June, 1872.	Total Expenditure to 30th June, 1872.
	\$ cts.	\$ cts.	\$ cts.
Works and Permanent Way.....	2,550,050 65	4,395,044 88	6,945,095 53
Eastern Extension Railway.....	925,988 28	18,934 73	944,923 01
	3,476,038 93	4,413,979 61	7,890,018 54
ADD.—Amount transferred from Engineering and Survey, Sept., 1871.....	2,079 63	2,079 63	
	3,478,118 56	4,411,899 98	7,890,018 54
Buildings.....	40,346 77	71,388 16	111,734 93
Engineering and Survey.....	705,448 19		
DEDUCT.—Amounts transferred to Works and Permanent Way, Sept., 1871.....	2,079 63		
	703,368 56	202,204 90	905,573 46
Legal Expenses, Land Survey and Valuation.....	46,331 89	9,665 56	55,997 45
Management.....	54,629 57	20,901 97	75,531 54
Printing, Advertising and Stationery.....	17,649 62	3,538 66	21,188 28
Right of Way.....	132,851 11	29,949 19	162,800 30
Rolling Stock.....	149,979 71	301,693 12	451,672 83
Cordwood.....		7,346 50	7,346 50
H. W. McCann, (special account).....		4,995 78	4,995 78
Elliott, Grant & Whitehead.....	3,972 00		3,972 00
The Receiver General, (special deposits).....	21,684 00		21,684 00
	4,648,931 79	5,063,583 82	9,712,515 61
Paymasters' balances.....	4,894 81	4,220 24	674 57
	4,653,826 60	5,059,363 58	9,713,190 18
Deduct credits for balance sheet.....		20,300 00	20,300 00
	4,653,826 60	5,039,063 58	9,692,890 18

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—D.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Total Amount paid for Work done on each Section, to 30th June, 1872.

No. of Section.	Present Contractors.	Amount paid to Former Contractors.	Amount paid to Present Contractors.	Total to 30th June, 1872.
		\$ cts.	\$ cts.	\$ cts.
1	G. & J. Worthington			184,000 00
2	do			236,000 00
3	F. X. Berlinguet & Co.	28,575 00	308,000 00	336,575 00
4	Smith & Pitblado	46,200 00	423,000 00	469,200 00
5	Alex. McDonnell & Co.	48,762 00	443,000 00	491,762 00
6	F. X. Berlinguet & Co.	26,325 00	271,000 00	297,325 00
7	James Simpson & Co.	53,731 00	557,750 00	611,481 00
8	Duncan Macdonald			100,000 00
9	J. B. Bertrand & Co.			246,000 00
10	Duncan Macdonald	30,850 00	164,000 00	194,850 00
11	Davis, Grant & Sutherland			61,713 00
12	Sumner & Somers			*576,444 22
13	Wallace E. Macdonald & Co.			453,000 00
14	Nielson & McGaw			167,000 00
15	J. B. Bertrand & Co.			241,000 00
16	King & Gough			63,000 00
17	S. Parker Tuck			115,000 00
18	Robert H. McGreevy			161,000 00
19	Thos. Boggs & Co., (late S. Parker Tuck)			160,000 00
20	Brown, Brooks & Ryan			128,000 00
21	Patrick Purcell			138,000 00
22	C. Cummings & Co.			94,000 00
23	Sutherland, Grant & Co.			145,000 00
		234,443 00		5,670,350 22

*This contract was taken off the hands of the Contractors, on the 31st March, 1872, and the work has been since carried on by the Commissioners for account of the said Contractors and their sureties, under the provisions of the contract.

THOMAS C. DUPLESSIS,

Accountant

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—E.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Total Amount paid for Work done on each Section, during the Fiscal Year, ended the 30th of June, 1872.

Nc. of Section.	Present Contractors.	Total paid to 30th June, 1871.	Amount paid during Fiscal Year, ended 30th June, 1872.	Total paid to 30th June, 1872.
		\$ cts.	\$ cts.	\$ cts.
1	G. & J. Worthington.....	171,000 00	13,000 00	184,000 00
2	do	190,000 00	46,000 00	236,000 00
3	F. X. Berlinguet & Co	95,000 00	213,000 00	308,000 00
4	Smith & Pitblado	300,000 00	123,000 00	423,000 00
5	Alex. McDonnell & Co	150,000 00	293,000 00	443,000 00
6	F. X. Berlinguet & Co	85,000 00	186,000 00	271,000 00
7	James Simpson & Co	316,000 00	241,750 00	557,750 00
8	Duncan Macdonald	88,000 00	12,000 00	100,000 00
9	J. B. Bertrand & Co	72,000 00	174,000 00	246,000 00
10	Duncan Macdonald & Co	24,000 00	140,000 00	164,000 00
11	Davis, Grant & Sutherland	57,500 00	4,213 00	61,713 00
12	Sumner & Somers	312,000 00	264,444 22	576,444 22
13	Wallace E. Macdonald & Co	208,000 00	245,000 00	453,000 00
14	Nielson & McGaw	69,000 00	98,000 00	167,000 00
15	J. B. Bertrand & Co	8,000 00	173,000 00	241,000 00
16	King & Gough	8,500 00	54,500 00	63,000 00
17	S. Parker Tuck	25,000 00	90,000 00	115,000 00
18	Robt. H. McGreevy	33,000 00	128,000 00	161,000 00
19	Thomas Boggs & Co., (late S. Parker Tuck).....	43,000 00	117,000 00	160,000 00
20	Brown, Brooks & Ryan	12,000 00	116,000 00	128,000 00
21	Patrick Purcell	23,000 00	115,000 00	138,000 00
22	Chas. Cummings & Co	10,000 00	84,000 00	94,000 00
23	Sutherland, Grant & Co	19,000 00	126,000 00	145,000 00
		2,379,000 00	3,056,907 22	5,435,907 22
	ADD.—Amount paid former Contractors	234,443 00	.....	234,443 00
		2,613,443 00	3,056,907 22	5,670,350 22

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—F.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Balance due on Contracts for each Section,
at the 30th June, 1872.

No. of Section.	Present Contractors.	Contract sum.		Amount paid.		Balance due on Contract.	
		\$	cts.	\$	cts.	\$	cts.
1	G. & J. Worthington.....	180,700	00	184,000	00	5,700	00
2	do	299,000	00	236,000	00	63,000	00
3	F. X. Berlinguet & Co.....	462,444	00	308,000	00	154,444	00
4	Smith & Pitolado.....	438,325	00	423,000	00	15,325	00
5	Alex. McDonnell & Co.....	533,000	00	443,000	00	90,000	00
6	F. X. Berlinguet & Co.....	436,946	00	271,000	00	185,946	00
7	James Simpson & Co.....	557,750	00	557,750	00		
8	Duncan Macdonald.....	100,000	00	100,000	00		
9	J. B. Bertrand & Co.....	354,897	00	246,000	00	108,897	00
10	Duncan Macdonald.....	365,920	00	164,000	00	201,920	00
11	Davis, Grant & Sutherland.....	61,713	00	61,713	00		
12	Sumner and Sommers.....	597,600	00	576,444	22	21,155	78
13	W. E. Macdonald & Co.....	934,933	00	453,000	00	481,933	00
14	Neilson & McGaw.....	245,475	00	167,000	00	78,475	00
15	J. B. Bertrand & Co.....	363,520	00	241,000	00	122,520	00
16	King & Gough.....	206,000	00	63,000	00	143,000	00
17	S. Parker Tuck.....	440,000	00	115,000	00	325,000	00
18	Robt. H. McGreevy.....	648,600	00	161,000	00	487,600	00
19	Thomas Boggs & Co., (late S. Parker Tuck).....	395,733	00	160,000	00	235,733	00
20	Brown, Brooks & Ryan.....	642,854	00	128,000	00	514,854	00
21	Patrick Purcell.....	483,105	00	138,000	00	345,105	00
22	C. Cummings & Co.....	331,000	00	94,000	00	237,000	00
23	Sutherland Grant & Co.....	276,750	00	145,000	00	131,750	00
		9,385,355	00	5,435,907	22	3,949,447	78

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—G.

INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure by the Commissioners, for Management from the 1st July, 1871, to the 30th June, 1872.

<i>Salaries.</i>	\$ cts.	\$ cts.
A. Walsh, Chairman	4,000 00	
Hon. Edward B. Chandler, Commissioner	3,000 00	
C. J. Brydges, Commissioner	3,000 00	
Hon. A. W. McLelan, Commissioner	3,000 00	
Gilbert McMicken, Secretary, from 1st July to 30th August 1871	100 00	
Ralph Jones, Secretary, from 1st September, 1871, to 30th June, 1872	1,666 66	
Thomas C. DuPlessis, Accountant, from 1st July, 1871, to 30th June, 1872	\$ 2,000 00	
Additional salary from 1st January to 30th June, 1871	200 00	
	2,200 00	
Charles G. Ritchie, Clerk	1,000 00	
John Connor, Messenger, <i>pro tem.</i>	15 00	
Edward Hays, Messenger, from 15th September, 1871, to 30th April, 1872	95 00	
Robert Wingfield, Messenger, 3 months @ 12 50	37 50	
		18,114 16
Incidental expenses		22 54
Office Furniture		32 45
Postages		233 12
Telegrams		747 50
Travelling Expenses—Inspection of line, travelling expenses of the Commissioners and the Engineers in July, August and December, 1871, and February, 1872		1,752 20
		20,901 97

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.

No. 11.—H.

INTERCOLONIAL RAILWAY.

CLASSIFICATION of Expenditure for Engineering and Survey from 1st July, 1871, to 30th June, 1872.

Name.	Division.	Period.	Salaries.		Wages.		Contingencies.		Total.	Grand Total.
			\$	cts.	\$	cts.	\$	cts.		
<i>St. Lawrence District.</i>										
Samuel Hazelwood	Dist. Engineers' Office.	From 1st July, 1871, to 30th June, 1872	5,250 00		503 00		1,452 78		7,205 78	
Leonard G. Bell	Section No. 1	do	1,880 00		350 00		336 49		2,566 49	
do	do	do	2,766 61		493 00		312 81		3,572 42	
J. R. Macdonnell	do	do	6,899 00		936 00		577 61		8,412 64	
H. J. Cambie	do	do	1,611 66		144 90		90 95		1,847 51	
do	do	do	7,170 00		1,483 26		763 17		9,406 43	
John Lindsay	do	do	5,016 66		976 30		805 87		6,798 83	
Contingencies	do	do					823 58		823 58	
			30,593 93		4,886 46		5,163 29		40,633 68	40,633 68
<i>Restigouche District.</i>										
M. Smith & L. G. Bell	Dist. Engineers' Office.	do	5,000 00		422 00		1,173 44		6,595 44	
W. G. Bellairs	Section No. 17	do	4,935 00		953 65		735 58		6,624 23	
W. G. Thompson	do	do	4,825 41		1,069 25		546 41		6,440 66	
Peter Grant	do	do	3,845 00		632 50		637 92		5,115 42	
H. A. F. McLeod	do	do	8,824 00		744 02		391 50		6,962 52	
Ed. Lawson	do	do	5,215 00		984 00		398 21		6,597 21	
C. Odell	do	do	4,490 00		928 32		509 35		5,927 67	
P. A. Peterson	do	do	4,372 10		595 50		441 79		5,409 39	
Contingencies	do	do	160 00				1,344 81		1,504 81	
			38,666 10		6,329 24		6,182 01		51,177 35	51,177 35
										91,811 03

Brought forward.....

No. 11—H.—Continued.

INTERCOLONIAL RAILWAY.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Meramichi District.</i>							
A. L. Light	Dist. Engineers' Office.	Brought forward.....					
W. M. Buck	Section No. 10.....	From 1st July, 1871, to 30th June, 1872	5,377 50	416 00	2,044 35	7,837 85	
J. W. Fitzgerald	do 16.....	do	4,640 00	1,579 00	575 26	6,794 26	
W. B. Smellie	do 20.....	do	3,940 00	1,579 00	1,551 71	7,330 71	
F. J. Lynch	do 21.....	do	5,280 00	899 50	525 98	5,365 48	
W. J. Crossdale	do 22.....	do	4,590 00	1,996 50	1,033 10	8,309 60	
Charles Blackwell	do 23.....	do	5,385 00	1,920 00	1,095 09	7,605 09	
Contingencies.....		do	83 09	3,025 19	941 24	8,278 24	
					1,407 14	4,515 42	
			33,695 59	13,367 19	8,973 87	56,036 65	56,036 65
<i>Nova Scotia District.</i>							
W. H. Tremaine and C. Schreiber	Dist. Engineers' Office.	do	4,350 00	398 00	1,131 20	5,879 20	
G. H. Henshaw and J. R. Smith	Section No. 4.....	do	4,750 00	966 17	599 60	6,315 77	
T. S. Rabidge and P. S. Archibald	do 7.....	do	4,920 00	1,171 00	196 09	6,287 69	
Wm. Hazen and P. W. St. George	do 12.....	do	7,260 00	1,274 83	702 94	9,237 77	
Contingencies.....		do	21,280 00	3,810 00	3,448 61	28,538 61	28,538 61

No. 11—H.—Concluded.

INTERCOLONIAL RAILWAY.

RECAPITULATION.

Name.	Period.	Salaries.		Wages.		Contingencies.		Total.		Grand Total.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
St. Lawrence District	From 1st July, 1871, to 30th June, 1872	30	593 93	4	886 46	5	153 29	40	633 68		
Restigouche	do	38	06 10	6	329 24	6	182 01	51	177 35		
Miramichi	do	33	695 59	13	367 19	8	973 87	56	036 63		
Nova Scotia	do	21	280 00	3	810 00	3	448 61	28	558 61		
Miscellaneous Engineering Expenses	do	1	540 00	..	..	4	456 63	5	956 63		
Paymasters' Offices and their Assistants	do	4	300 00	..	428 00	2	929 71	7	657 71		
The Chief Engineers' Office	do	9	106 00	..	..	2	298 27	12	204 27		
		139	941 62	28	820 89	33	442 39	202	204 90		

THOMAS C. DUPLESSIS,
Accountant.

COMMISSIONERS' OFFICE,
OTTAWA, 30th June, 1872.

No. 12.

NOVA SCOTIA RAILWAYS,

Account for year ending 30th June, 1872.

CR.

DR.

GENERAL EXPENDITURE ACCOUNT.

To Warrants issued during year	\$	cts.	\$	cts.
Transfer from open accounts	386,506	41	33,502	65
	6,321	38	339,324	14
	<u>372,826</u>	<u>79</u>	372,826	79
			By Expenditure on account of Construction	
			do Working Expenses	

REVENUE ACCOUNT.

To Balance due 30th June, 1871	13,209	74	By Deposits to credit of Receiver General	314,009	05
Revenue accrued during year, viz:—			Balance accounted for in Open Accounts	40,719	75
Passenger traffic	112,719	34			
Freight do	208,922	07			
Mails and sundries	7,199	99			
Sales of Stores, and Stores issued during year	328,841	40			
Difference in conversion of N.S. currency into Canadian currency	12,677	64			
	<u>354,728</u>	<u>80</u>			

STORES ACCOUNT.

To Balance of stores on hand 30th June, 1871	77,697	56	By Issues during year per Revenue Account	12,677	64
Less difference in conversion of currency, 1871	00	01	Balance 30th June, 1872, per Railway Balance Sheet	65,019	91
	<u>77,697</u>	<u>55</u>		77,697	55

No. 12.—Nova Scotia Railways.—*Concluded.*

OPEN ACCOUNTS.

To Balance 30th June, 1871.....	\$	cts.	\$	cts.
Transfer from Revenue Account.....	11,046	26	6,321	38
	40,719	75	45,444	63
	51,766	01	51,766	01
By Expenditure account Construction.....				
Balance 30th June, 1872, per Railway Balance Sheet.....				

BALANCE SHEET 30TH JUNE, 1872.

General Stores.....	21,417	04	Dominion Account	110,464	54
Open Accounts:—	10,317	97			
Stations.....	7,509	63			
Cash.....	94	37			
W. & A. Railway.....	3,410	69			
Individual Accounts.....	621	76			
James Alexander.....	2,073	77			
Suspense Account.....					
Intercolonial Railway.....	45,444	63			
	110,464	54			

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

EUROPEAN AND NORTH AMERICAN RAILWAYS, N.B.,

Account for year ending 30th June, 1872.

DR.

CR.

GENERAL EXPENDITURE ACCOUNT.

To Warrants issued during year.....	\$	cts.			\$	cts.
Amount transferred from Open Accounts	288,171	79		By Expenditure for Construction	58,575	28
	26,155	57		do Working Expenses	225,816	68
	314,327	36		do Stores	29,935	40
					314,327	36

REVENUE ACCOUNT.

To Revenue accrued during year:—				By Deposits to credit of Receiver General.....	293,887	56
Passenger traffic	124,033	94		Open Accounts—Balance of Revenue	171	60
Freight do	151,875	45		do Transfer from Dredge Account.....	228	42
Mails and sundries	18,149	77				
Transfer from Dredge Account in railway books, credited to Sundry Special Receipts.....	294,059	16				
	228	42				
	294,287	58			294,287	58

STORES ACCOUNT.

To Balance 30th June, 1871.....	78,518	00		By Balance, per Railway Balance Sheet, 30th June, 1872	108,453	40
Expenditure in 1871-72	29,935	40				
	108,453	40			108,453	40

No. 13.—European and North American Railways, N.B.—Concluded.

OPEN ACCOUNTS.

To Balance 30th June, 1871.....	\$ cts.	\$ cts.
Transfer from Revenue Account.....	14,101 58	26,155 57
Balance, per railway books, 30th June, 1872, viz. :—	400 02	
Cr.....		
(a) 36,344 97		
Dr.....		
(b) 24,691 00	11,653 97	
	26,155 57	26,155 57
By Expenditure Account.....		

BALANCE SHEET, 30TH JUNE, 1872.

General stores	\$ cts.	\$ cts.
Open Accounts :—		
Post Office	6,574 77	60 44
Militia	124 75	410 00
Intercolonial Railway	8,430 77	77 00
Western Union Telegraph Co.	24 00	305 85
Freight and baggage unclaimed	18 54	244 51
Clark & Stackhouse	4,833 63	35,247 17
Tait & Hawkins	2,127 00	
Stations	2,521 82	
Steamer <i>Rothsay Castle</i>	35 74	
		(a) 36,344 97
	108,453 40	
	(b) 24,691 00	
	133,144 40	133,144 40
Dominion Account.....		
Open Accounts :—		
Prince Edward Island Steam Navigation Co.		
International Steam Ship Co.		
Quebec and Gulf Ports Steam Ship Co.		
Provincial Accounts		
Western Extension Railway		
Unpaid liabilities.....		

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1872.

No. 14.

PACIFIC RAILWAY SURVEY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.
	Sandford Fleming	Sundry disbursements on account of Pacific Railway	370,000	00		
	George Watt	Advances in British Columbia, account of survey	30,000	00		
	Glynn, Mills & Co.	For Bill of Exchange in favor of Edward Stanford, London, for maps of British Columbia, £25, 18s. 6d.	126	17		
	E. A. Meredith, Under Secretary of State for the Provinces.	Services in the matter of O'Hanley and his men, in connection with Canadian Pacific Railway, survey account	170	00		
	J. W. Harper	Thomas Steers for services connected with accounts Pacific Railway survey	475	00		
	Stationery Office	Stationery supplied	306	95		
	E. P. Dorian	Services of himself and Dr. Wilson, translating Minister's Report on British Columbia	450	00		
	J. W. Harper	Travelling expenses of Hon. H. L. Langevin, C.B.	1,916	50		
	do do	do do	704	50		
	W. E. Jones	Payments to sundry persons in connection with Pacific Railway survey	20,249	04		
	W. Murdock	Draft on Sandford Fleming	2,500	00		
	Provincial Treasurer, Manitoba	do do do	2,500	00		
					489,428	16

Paid through the Finance Department

399,028 16

90,400 00

Auditor British Columbia

489,428 16

ABSTRACT OF INDIAN ACCOUNT FOR

Balance 1st July, 1871.	RECEIPTS.					Total.
	Interest.	Special Grants.	Lands and Timber, &c.	Transfer.	Total Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
541 13	37 59		1,533 51	183 54	1,754 64	2,295 77
816 09	64 47		1,093 47		1,157 94	1,974 03
7,521 23	388 16		548 50		936 66	8,457 89
45,799 09	2,445 81		3,228 24	104 06	5,778 11	51,577 20
69,281 36	3,679 66		2,005 00		5,684 66	74,966 02
137,721 58	7,382 82		4,848 31	313 27	12,544 40	150,265 98
223,352 93	11,908 03		6,703 39	1,209 89	19,821 31	243,174 24
186,519 64	10,022 37		5,967 25	557 38	16,547 00	203,066 64
54,958 08	2,842 23		1,680 31		4,522 54	59,480 62
48,339 31	2,533 82		1,619 81	105 24	4,258 87	52,598 18
21,949 46	1,150 44		663 93	49 90	1,864 27	23,813 73
569 44	29 00				29 00	598 44
1,048 67	62 60				62 60	1,111 27
677 61	37 47				37 47	715 08
252 10	13 17		24 90		38 07	290 17
3,635 12	122 32		1,395 00		1,517 32	5,152 44
3,532 91	238 39		4,539 82		4,778 21	8,311 12
31,009 53	1,840 49		1,835 23		3,675 72	34,685 25
1,445 48	114 64		1,010 20	1,042 34	2,167 18	3,612 66
41,528 86	2,316 58		844 68		9,753 86	51,282 72
520 63	41 83		70 20	521 17	633 20	1,153 83
730 05	39 30		187 50		226 80	956 85
117,686 24	5,987 03	400 00	150 00		6,537 03	124,223 27
889 62	50 82		441 45		492 27	1,381 89
1,820 02	92 72		356 00		448 72	2,268 74
132,396 48	6,865 48		3,865 04		10,730 52	143,127 00
96,202 11	5,254 21		7,218 01	1,121 60	13,593 82	199,795 93
116,613 59	6,515 92		103 73		6,619 65	123,233 24
75,038 04	3,970 70		1,050 04		5,020 74	80,058 78
10,007 51	504 83		230 00		734 83	10,742 34
54,106 76	2,725 67		172 00		2,897 67	57,004 43
2,694 54	135 55				135 55	2,830 09
1,519 23	76 47				76 47	1,595 70
2,532 04	127 39				127 39	2,659 43
37 38	1 89				1 89	39 27
393 72	24 74		207 00		231 74	625 46
145 28	1 79			4 93	6 72	152 00
283 98	18 56		120 00		138 56	422 54
890 22	45 34				45 34	935 56
2,689 01	135 28				135 28	2,824 29
19,705 69	1,066 20		2,851 36		3,917 56	23,623 25
832,033 46	48,370 19		13,898 63	421 57	62,690 39	894,723 85
159 97	24 45		808 00		832 45	992 42
	23 11		1,040 00	1 41	1,064 52	1,064 52
585 57	29 82		77 00		106 82	692 39
51,401 28	2,797 50		4,644 47		7,441 97	58,843 25
2,025 64	101 92				101 92	2,127 56
218 22	11 13		28 10		39 23	257 45
331 38	16 88				16 88	348 26
191,096 98	11,114 89	1,200 00	319 11	9,691 70	22,325 70	213,422 68
355 38	150 22	3,200 00			3,350 22	3,705 60
2,143 03	173 35	3,300 00	1,010 49	100 00	4,583 84	6,726 87
9,267 22	602 67		5,897 30	100 00	6,599 97	15,867 19
48,031 31	2,477 56				2,477 56	50,508 87
37,970 71	1,959 90				1,959 90	39,930 61
	19 20		848 00		867 20	867 20
	604 60		26,927 00		27,531 60	27,531 60
2,693,021 91	149,389 17	8,100 00	112,061 98	22,120 60	291,671 75	2,984,693 66

15.

the Fiscal Year ending 30th June, 1872.

NAME OF TRIBE OR FUND.	EXPENDITURE.			Balances 30th June, 1872.	Total.
	Warrants.	Transfer.	Total Expenditure		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abenakis of St. Francis	426 68	1,640 37	2,067 05	228 72	2,295 77
Amalicates of Isle Vertand Viger	129 36	37 19	166 55	1,807 48	1,974 03
Batchewana Indians	383 92	47 70	431 62	8,026 27	8,457 89
Beausoleil Indians	2,467 39	333 21	2,800 60	48,776 60	51,577 20
Chippawas of the Thames	3,845 83	200 00	4,045 83	70,920 19	74,966 02
do Sarnia	7,795 35	798 09	8,591 44	141,674 54	150,265 98
do Nawash, or Owen Sound	14,577 17	791 32	15,368 49	227,805 75	243,174 24
do Saungen	12,737 77	652 46	13,390 23	189,676 41	203,066 64
do Walpole Island	2,766 44	168 03	2,934 47	56,546 15	59,480 62
do Rama	2,540 83	172 49	2,713 32	49,884 86	52,598 18
do Snake Island	1,145 00	60 39	1,205 39	22,608 34	23,813 73
Chief Dokis and his Band	584 00	14 44	598 44		598 44
Chief Teteomonais and his Band	100 00		100 00	1,011 27	1,111 27
Durham Indians				715 08	715 08
Fort William Band, Lake Superior		2 49	2 49	287 68	290 17
General Fund	738 81	2,050 00	2,788 81	2,363 63	5,152 44
Garden River Indians	586 17	453 97	1,040 14	7,270 98	8,311 12
Iroquois of St. Regis	2,518 79		2,518 79	32,166 46	34,685 25
do Caughnawaga	326 24	118 27	444 51	3,168 15	3,612 66
Indian Schools	2,360 00	6,500 00	8,860 00	42,422 72	51,282 72
Lake of Two Mountains		59 13	59 13	1,094 70	1,153 83
Lake Huron on Mississaga River		18 75	18 75	938 10	956 85
Lower Canada Indians	8,694 25		8,094 25	116,129 02	124,223 27
Lake St. John Indians	225 00	44 14	269 14	1,112 75	1,381 89
Lake Nipissing Indians	523 66		523 66	1,745 08	2,268 74
Moravians of the Thames	6,915 49	386 50	7,301 99	135,825 01	143,127 00
Mohawks of the Bay of Quinte	12,585 96	1,492 82	14,078 78	95,717 15	109,795 93
Mississaguas of the Credit	6,853 27	7 31	6,860 58	116,372 66	123,233 24
do Aluwick	4,868 58	89 00	4,957 58	75,103 20	80,058 78
do Scugog	543 24		543 24	10,199 10	10,742 34
do Rice & Mud Lakes	2,745 48	17 20	2,762 68	54,241 75	57,004 43
Munsees of the Thames	135 58		135 58	2,604 51	2,830 09
Manace (James)	76 48		76 48	1,519 22	1,595 70
Maville (Nancy), <i>alias</i> Recollet	127 39		127 39	2,532 04	2,659 43
Manitoulin Island (<i>unceded</i>)				39 27	39 27
Meganattewan and Naiscouteyong Reserves		20 70	20 70	604 76	625 46
Nishiguanga and his Band	152 00		152 00		152 00
Nipissings Algonquins, &c., of the Upper Ottawa		12 00	12 00	410 54	422 54
Payments in liquidation of J. B. Clench's deficits				935 56	935 56
Pottawastomies of Walpole Island	135 24		135 24	2,689 05	2,824 29
River Desert Indians	1,045 21	277 93	1,323 14	22,300 11	23,623 25
Six Nations of Grand River	49,098 62	1,705 64	50,804 26	843,919 59	894,723 85
Serpent River Reserve		80 80	80 80	911 62	992 42
Spanish River Indians	22 64	104 00	126 64	937 88	1,064 52
Thessalon River Reserve		2 13	2 13	690 26	692 39
Wyendotts of Anderdon	2,731 44	10 00	2,741 44	56,101 81	58,843 25
William Wabuck	101 92		101 92	2,025 64	2,127 56
White Fish River Reserve		2 81	2 81	254 64	257 45
Hurons of Lorette				348 26	348 26
Indian Land Management Fund	20,645 28	182 09	20,827 37	192,595 31	213,422 68
New Brunswick Indians	2,953 50		2,953 50	752 10	3,705 60
Nova Scotia Indians	4,140 67	100 00	4,240 67	2,486 20	6,726 87
Ojibwas and Ottawas of Mani- toulin Island	1,019 10	689 73	1,708 83	14,158 36	15,867 19
Ojibwas and Ottawas of Lake Huron	2,477 87		2,477 87	48,031 00	50,508 87
Ojibwas and Ottawas of Lake Superior	1,961 47		1,961 47	37,969 14	39,930 61
French River Reserve		84 80	84 80	782 40	867 20
Parry Island Indians	400 00	2,692 70	3,092 70	24,438 90	27,531 60
	186,605 09	22,120 60	208,725 69	2,775,967 97	2,984,693 66

No. 15 B.

DETAILS of the Expenditure of the INDIANS LANDS' MANAGEMENT FUND, as shewn in the preceding Table.

To whom Paid.	On what Account.	Amount.
LOWER CANADA INDIANS.		\$ cts.
Rev. F. Boucher	For Salary as Missionary	225 96
Rev. F. Marcoux	do do	203 32
Mrs. Powell	do School Teacher	200 00
Sundry Persons	Sundries	1,356 72
Sundry Persons	Grants	4,327 50
Victoria LePage	Salary as School Teacher	112 50
Rev. A. Audet	do do	150 00
Seraphin Fortin	do do	83 34
Simon Annance	do do	16 16
E. R. A. Fletcher	do do	212 50
Mrs. E. R. A. Fletcher	do do	100 00
Miss Connelly	do do	150 00
Joseph Laurent	do do	120 00
Dr. H. J. Martin	do Medical Attendant	100 00
Dr. William Wakeham	do do	80 00
Rev. L. Trehan	do Missionary	293 75
Rev. A. L. Fortin	do do	175 00
Sisters Gertrude, & Margaret Mary.	do School Teachers	187 50
Total		8,094 25
INDIAN LAND MANAGEMENT.		
F. Talfourd	For retired allowance as Visiting Superintendent	400 00
Rev. A. Jamieson	Salary as Missionary	400 00
Rev. H. P. Chase	do do	400 00
Wm. Plummer	do Visiting Superintendent	1,152 00
McGregor Ironside	do Clerk	702 72
Thomas Simpson, M.D.	do Medical Attendant	1,000 00
Rev. Joseph Jennesseaux and First Assistant	do School Teacher	300 00
H. Bernard	do Solicitor	400 00
Rev. S. Givins, for two School Masters at Manitowaning.	Salaries	50 00
W. R. Bartlett	do as Visiting Superintendent	1,344 00
John J. Dalton	do Clerk	784 00
Sundry Persons	Medicines and Attendance	423 84
Sundry Persons	Office Contingencies, Stationery, &c.	2,471 41
Montreal Telegraph Company	Telegrams	44 52
Robert McKenzie	Salary as Visiting Superintendent	960 00
J. T. Gilkison	do do do	1,344 00
Chippewas of Sarnia	Loan, Account of Surrender	500 00
Henry Andrews	Salary as Clerk	792 00
Sundry Persons	House Rent	125 00
Miss Josephine Martin	Salary as School Teacher	150 00
J. Davidson	do do Agent	250 00
T. R. Reid	do do School Teacher	150 00
W. Stinson	do do do	150 00
Hamel Frères	Blankets	1,305 69
Sundry Persons	Surveys and Inspections	2,766 09
R. H. Dee, M.D.	Salary as Medical Attendant	375 00
Rev. James Chance	Repairs to Wharf, Garden River	68 19
Beecher, Barker & Co.	Law Costs	657 89
W. McCargo, M.D.	Salary	70 00
W. Plummer	Repairs to Dr. Simpson's house at Manitowaning.	354 67
Susan Bills	Improvements Vanevery Block, Oneida	654 26
R. McKenzie	Grant to Methodist Chapel	100 00
Total Indian Land Management Fund		20,645 28

No. 15, C.

INDIANS MANITOBA.

TO WHOM PAID.	SERVICE.	\$ cts.
W. M. Simpson.....	For Sundry payments.....	17,894 00
S. J. Dawson.....	Rainy Lake Indians.....	3,500 00
Captain Villiers.....	Expenses of Constables.....	1,073 25
J. J. Hargrave.....	Sundries supplied.....	778 67
A. Boyd.....	Tobacco.....	550 77
John Schultz.....	Tea.....	660 63
W. Harvey.....	Horse hire.....	28 00
J. Romans.....	Teams.....	316 05
Bannatyne & Begg.....	Sundries supplied.....	87 96
J. Brennan.....	Beer.....	17 40
J. Nesbitt.....	Labour.....	35 00
R. M. Brown & Co.....	Sundries supplied.....	109 00
R. McDermott.....	Teams.....	68 13
W. H. Lyon.....	Sundries supplied.....	7 28
J. McKay.....	do.....	669 50
G. Murdoch.....	Teams.....	25 00
Bannatyne & Begg.....	Sundries supplied.....	3 75
Hudson Bay Co.....	do.....	3,324 44
Major Peebles.....	Pork.....	3,150 00
M. St. John.....	Sundries.....	100 00
Geo. Archibald.....	do.....	40 10
Government of Manitoba.....	Salaries of Police officers and men employed during the treaties.....	270 00
W. M. Simpson.....	Travelling expenses.....	732 90
Militia Department.....	Boots furnished.....	119 63
Public Works Department.....	Provisions supplied, &c., Fort Francis and Rainy Lake Indians.....	2,692 10
Thos. Marks.....	Provisions.....	580 13
D. M. Blackwood & Co.....	do.....	59 39
John Webster.....	Waggons.....	1,425 00
James Metcalfe.....	Hire.....	12 00
W. M. Simpson.....	Gratuity money and annuities to Indians absent when treaty was concluded.....	2,214 00
Molyneux St. John.....	Services.....	508 40
A. Titus.....	Waggons.....	1,305 00
Robert Hendry.....	Medals for chiefs.....	283 00
N. Chastelain.....	Agent's salary.....	250 00
Copp, Clark & Co.....	Lithographs.....	50 00
W. M. Simpson.....	Salary from 27th April, 1871, to 30th June, 1872, at \$2,000.....	2,353 26
Robert Pither.....	Salary for twelve months.....	1,000 00
do.....	Travelling expenses.....	234 00
W. McLimont.....	Flags, &c.....	144 21
W. M. Simpson.....	Cash through Assistant Receiver General, Manitoba.....	6,000 00
		52,761 95
	Less amount of Grant, 35 Vic., Cap. 3, Schdule. A.....	35,834 79
	Balance at debit of Indians of Manitoba.....	16,927 16

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

STATEMENT shewing the Debt of the PROVINCE OF CANADA, to 30th June, 1872.

CR.

—DR.

	\$	cts.	1872.	\$	cts.
To Balance.....	10,504,466	16	June 30....	By Balance carried down.....	10,506,088 84
Amount paid Hugh Richardson, bill of costs for services rendered to the Crown <i>in re</i> estate of James Stewart, illegitimate, deceased.....	146	89			
Amount paid Rolland McDonald, for services rendered in the matter of Fenianism.....	23	00			
Amount paid Rolland McDonald, for services rendered through disturbances at Niagara Falls.....	71	87			
Amount paid Mary Lowman, being a refund of an estimated recognizance.....	400	00			
Amount paid H. W. Chagnon, for costs of suit in 1863, against G. A. Kemp, late Collector of Inland Revenue for Bedford Division.....	43	61			
Amount paid John Creighton, to enable him, as Warden of the Kingston Penitentiary, to pay to A. McConaghy, for services as Overseer, from 27th July, 1866, to 1st August, 1868.....	137	31			
Amount paid Wm. Spragge, as Deputy Superintendent of Indian Affairs, purchase money of False Duck Island, Lake Ontario, for lighthouse purposes.....	800	00			
	10,506,088	84			
To balance brought down.....	10,506,088	84			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 3.

PROVINCE OF QUEBEC.

		\$	cts.		\$	cts.
1871, June 30	To Balance		3,279,616	07	1871. July 1	10,307 86
July 7	Cash, Account of Subsidy		400,000	00	do do	10,307 86
1872, Jan. 3	do do		400,000	00	Amount of Interest due Sundry Municipalities on Account of the Seigniorial Indemnity to Townships, Lower Canada, to be applied by Province, to their indebtedness to the Municipal Loan Fund, Lower Canada....	3,667 10
	Maintenance of Patients in Rockwood Asylum from 1st July, 1867, to 30th June, 1872....		3,617	95	Balance carried down	4,052,951 20
1872, June 30	To Balance brought down		4,083,234	02		4,083,234 02
			4,052,951	20		

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 4.

STATEMENT of Receipts from Sundry Special Accounts, Ontario and Quebec,
during the year ended 30th June, 1872.

	\$	cts.
<i>Upper Canada Building Fund.</i>		
Marriage Licenses.....	35,361	00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT
OTTAWA, 31st December, 1872.

No. 5.

STATEMENT shewing the Expenditure by Canada, from 1st July, 1871, to 30th June, 1872, on account of SPECIAL AND SUSPENSE ACCOUNTS belonging to Provinces of ONTARIO AND QUEBEC.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Post Office Department.....					
Thomas Ross				16 63	
				138 80	
					155 43
J. D. Brousean.....	UPPER CANADA BUILDING FUND.				
	For postages, September quarter, 1871.....				
	Contingent expenses connected with marriage licenses.....				
				216 00	
Sundry persons	COURT HOUSES, PROVINCE OF QUEBEC.				
do	Three years' interest, from 10th June, 1869, to 10 June, 1872, on \$1,200 grant for Court House, County of Port Neuf.....				
	Interest on 8% Debentures, Aylmer Court House.....				
	do			1,786 15	
	do			795 20	
	do				
	do			2,581 35	
	do				2,797 35
A. J. Russell	CROWN TIMBER AGENCIES.				
	<i>Ottawa.</i>				
	Salary as Crown Timber Agent and Collector of slide dues, for year ended 30th June, 1872.....			1,840 00	
	do			1,200 00	
	do			700 00	
	do			600 00	
	do			550 00	
	do			309 96	
	do			478 20	
	do			150 00	
	do			28 32	
	do			145 99	
	do			121 66	
	do				
	do			6,124 13	
	do			1,202 03	
A. J. Russell.....	Contingencies of office			7,326 16	

<i>Quebec.</i>			
McLean Stewart	Salary as Crown Timber Agent and Collector of Slide dues, for year ended 30th June, 1872	1,800 00	
John O'Kane	Salary as Assistant Timber Agent, for year ended 30th June, 1872	1,200 00	
John Mackie	do do	800 00	
	Clerk	3,800 00	
		287 34	
McLean Stewart	Contingencies of office		4,087 34
			11,413 50
			14,366 28

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 6.

PROVINCE OF NOVA SCOTIA DEBT ACCOUNT.

Cr.

Dr.

		1871.	1872.		
		June 30	June 30		
		\$	cts.	\$	cts.
1872.	June 30				
	To Nova Scotia Suspense Account, to 30th June, 1871.....	33,874	50		
	Four years' Interest on Suspense Account, at 5 per cent. per annum.....	6,774	90		
	Nova Scotia Suspense Account, to 30th June, 1872.....	3,485	81		
	Five years' Interest on Suspense Account, at 5 per cent. per annum.....	871	47		
	Balance carried down	405,259	51		
		450,266	19		
	By Balance			450,266	19
	June 30				
	By Balance brought down.....			405,259	51

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 7.

PROVINCE OF NOVA SCOTIA SUBSIDY ACCOUNT.

Dr.

Cr.

		\$	cts.
1871.	To Cash Account, Subsidy	157,801	82
August 31	do	50,000	00
Dec. 31	do	275,000	00
1872.	do	1,700	67
Jany. 31	do		
June 30	Balance carried down		
	Amount of Subsidy payable 1st July, 1871	227,601	85
	Half year's interest on balance	10,240	42
	Less interest on Provincial Buildings	237,842	27
		4,690	00
	Amount of Subsidy payable 1st January, 1872	80,000	00
	Amount of cost Provincial Buildings	80,000	00
	Expenses of Award	4,000	00
	Less this amount already charged	84,000	00
		70,582	05
		484,502	49
	By Balance brought down	1,700	67

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 8.

PROVINCE OF NEW BRUNSWICK.

Cr.

Dr.

		\$ cts.	1872.	\$ cts.
1871.	To Balance.....	671,936 45	June 30	By Balance carried down
June 30	Cash Account, Railway Subsidy, Fredericton Branch.....	2,569 00		
Dec. 31	Cash Account, Railway Subsidy, Houlton Branch.....	3,060 00		
	New Brunswick Suspense Account	2,533 70		
	Five years' Interest on do at 5 per cent. per annum	633 42		
		680,603 57		680,603 57
1872.	By Balance brought down	680,603 57		
June 30				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 9.

PROVINCE OF NEW BRUNSWICK SUBSIDY ACCOUNT

Cr.

Dr.

1871.		\$	cts.
July 31	To Cash Account Subsidy	157,318	80
1871.	do	180,000	00
Jan. 31	do	4,301	20
June 30	Balance carried down	341,620	00
		1872.	
		June 30	
		By Balance brought down	
		4,301 20	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 10.

PROVINCE OF BRITISH COLUMBIA DEBT ACCOUNT.

Cr.

Dr.

	\$	cts.
To Debentures assumed.....		1,166,200 00
Floating Debt redeemed.....	204,400 00	442,380 00
	14,500 00	
	452 21	
	90,562 18	
Interest accrued to date of Confederation....	309,914 39	
Commission to Crown Agents to do.....	10,420 99	
Premium and discount on purchase of £3,000 sterling.....	25 71	
Imperial Government on Pension account....	100 00	41,792 29
Balance.....	665,794 97	3,516 39
	2,154,256 34	367 66
	2,154,256 34	665,794 97
By Debt allowed on Confederation.....		
Investments on account of Sinking Fund.....		
Balance in hands of Crown Agents, July 19th, 1871.....	14,103 41	
Balance in hand of Crown Agents for investment.....	23,734 15	
Balance in hands, interest accrued on Sinking Fund.....	3,954 73	
Imperial Government on Postal Service acc't.. Premium and discount on redemption of float- ing Debt.....		
By Balance.....		
	1872.	
	July 1.	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.

No. 11.

TREASURER OF MANITOBA.

Dr.

Cr.

1871.		1872.		1873.	
	\$		\$		\$
July 1... To Balance.....	12,099 98	June 30... By Subsidy.....	67,204 50		
August 31... Cash.....	25,000 00	Payments made by him during the year, ac-	84,440 00		
1872. do	40,000 00	count Canadian Government.....	16,086 33		
March 31... do	15,000 00	Balance..			
June 30... do	10,000 00				
do	15,000 00				
do	24,614 37				
Revenues deposited with him during the year,					
account Canadian Government.....	26,016 48				
	167,730 83				167,73 83
July 1... To Balance.....	16,086 83				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 4th December, 1872.

ESTIMATES

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE 1874.



OTTAWA :

PRINTED BY I. B. TAYLOR, 29, 31 & 33 RIDEAU STREET.

1873.

SUMMARY

Of the Estimated Expenditure, for the Financial Year ending 30th June, 1874, together with the Sums granted for the Financial Year ending 30th June, 1873, and a Statement shewing the Decrease or Increase for each Service.

No.	SERVICES.	Balances of 1871-72 carried to 1872-73. Vide Public Accounts, 1871-72. Part II. p. 424.	Authorized for 1872-73.		Total 1872-73.		To be Voted 1873-74.		Authorized by Statute, 1873-74.		Total for 1873-74.		COMPARISON WITH 1872-73.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.
I.	Public Debt		5,719,367	76	5,719,367	76			6,123,766	68	404,398	92		
II.	Charges of Management		152,026	08	152,026	08	59,550	00	100,809	28	8,333	20		
III.	Civil Government.		698,636	66	698,636	66	571,392	50	162,063	66	34,822	50		
IV.	Administration of Justice		348,866	66	348,866	66	17,000	00	363,261	66	31,395	00		
V.	Police		47,000	00	47,000	00	58,595	00			11,595	00		
VI.	Legislation		468,491	75	468,491	75	208,913	00	217,365	00	42,213	75		
VII.	Geological Survey and Observatories		70,700	00	72,907	60	54,700	00	45,000	00	26,792	40		
VIII.	Arts, Agriculture and Statistics		10,530	00	103,418	95	143,980	00	700	00	144,680	00		48,738
IX.	Immigration & Quarantine		327,792	39	327,792	39	327,210	60			582	39		
X.	Marine Hospitals.		48,000	00	48,000	00	60,500	00			12,500	00		
XI.	Pensions		50,827	73	50,827	73	14,016	75	36,906	54	2,095	56		
XII.	Superannuation.		41,300	00	41,300	00			52,480	00	11,180	00		
XIII.	Public Works and Buildings chargeable to Capital.		10,424,500	00	10,424,500	00	9,974,240	00			450,260	00		
XIII (A).	Public Works and Buildings chargeable to Income.		2,198,850	00	2,356,032	01	2,097,500	00			258,532	01		
XIV.	Ocean & River Steam Service		459,191	64	459,191	64	242,141	64	126,533	33	368,674	97		90,516
XV.	Penitentiaries.		265,853	82	265,853	82	357,525	88			91,672	06		653,887
XVI.	Militia		1,549,400	00	1,653,897	93	1,000,000	00			492,649	50		49,249
XVII.	Lighthouse and Coast Service		523,684	50	541,899	15	492,649	50			49,249	65		61,900
XVIII.	Fisheries		113,735	00	113,735	00	51,835	00			51,835	00		

XIX. Steam Boat Inspection.....49	13,250 00	10,850 00	10,850 00	10,850 00	10,850 00	2,400 00
XX. Indians.....50	63,776 00	80,113 00	80,113 00	80,113 00	80,113 00	16,337 00
XXI. Miscellaneous.....51	581,500 00	621,500 00	733,236 00	733,236 00	733,236 00	111,736 00
XXII. Subsidies to Provinces.....52	2,816,870 50	2,816,870 50	2,927,204 50	2,927,204 50	2,927,204 50	110,334 00
North-West Territories.....	101,246 64	101,246 64				101,246 64
British Columbia.....	121,509 33	121,509 33				121,509 33
Collection of Revenues.....						
XXIII. Customs.....53	559,183 00	559,183 00	602,237 00	602,237 00	602,237 00	43,054 00
XXIV. Inland Revenue.....58	187,700 00	187,700 00	218,300 00	218,300 00	218,300 00	30,600 00
XXV. Culling Timber.....60	78,225 00	78,225 00	78,000 00	78,000 00	78,000 00	225 00
XXVI. Public Works.....61	1,481,176 00	1,481,176 00	2,069,845 00	2,069,845 00	2,069,845 00	588,669 00
XXVII. Post Office.....64	1,012,000 00	1,012,000 00	1,316,000 00	1,316,000 00	1,316,000 00	304,000 00
XXVIII. Minor Revenues.....65	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	
Totals.....	728,337 11	30,321,834 49	20,852,330 27	10,156,093 65	31,008,423 92	1,831,262 32
		31,050,171 60			1,839,514 64	

ESTIMATES OF CANADA

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1874.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at\$6,123,766 68.

DETAILS compared with 1872-73.

	Capital, 1872-73.		Capital, 1873-74.		Interest, 1872-73.		Interest, 1873-74.		Compared with Estimates of 1872-73.					
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.				
On issue of Canada at 5 per cent.	31,688,989	20	31,653,462	55	1,587,841	07	1,582,673	12			5,167	95		
do do 6 per cent.	24,806,373	38	24,782,040	04	1,435,214	40	1,486,922	40			8,292	00		
do New Brunswick at 6 per cent.	4,850,606	67	4,701,686	67	291,036	40	282,101	20			8,935	20		
do Nova Scotia at 6 per cent.	4,460,300	00	4,448,133	33	297,618	00	266,888	00				730	00	
do British Columbia at 6 per cent.	1,168,000	00	924,666	66	70,080	00	55,480	00				14,600	00	
do do 4 per cent.	7,300,000	00	16,060,000	00	232,000	00	642,400	00				350,400	00	
do do 5 per cent.	2,433,333	33	2,433,333	33	121,666	67	121,666	67						
	76,707,002	58	85,003,322	58	4,125,456	54	4,438,131	39			350,400	00	37,725	15

1. INTEREST ON PUBLIC DEBT.

Payable in London.

Payable in Canada.

On issue of Canada at 5 per cent.	192,115 01	182,725 01	9,624 06	9,136 25	487 81
do do 6 per cent.	255,768 00	180,553 32	15,346 08	10,833 20	4,512 88
On issue of Nova Scotia at 5 per cent.	1,481,900 00	1,481,900 00	88,914 00	88,914 00	
do do New Brunswick at 6 per cent.	196,900 00	196,900 00	11,814 00	11,814 00	
De-bentures, 6 per cent.	564,000 00	541,000 00	33,840 00	32,460 00	1,380 00
do do 5 per cent.	80,000 00	80,000 00	4,000 00	4,000 00	
A Stock, 6 per cent (capital 28th Feb, 1873).	1,573,652 00	1,806,363 75	94,419 12	108,381 82	13,962 70
B do 6 do do	2,828,151 75	2,643,918 79	169,689 10	158,635 12	11,053 98
A do 5 do do		50,000 00		3,000 00	3,000 00
B do 5 do do		392,364 15		19,618 20	19,618 20
Savings Banks, &c.		576,300 00		28,815 00	28,815 00
Post Office 4 per cent.	1,770,324 22	2,376,732 11	125,872 96	136,214 32	10,341 36
do do 5 per cent.	1,101,209 00	822,900 00			
Per Gazette, 8th March, 1873)					
Toronto at 4 per cent.	55,091 38	98,911 21	2,227 65	3,956 44	1,728 79
Winnipeg at 4 per cent.		62,879 03		2,515 16	2,515 16
Nova Scotia at 4 per cent.	975,416 35	1,143,124 77	39,016 65	46,724 99	6,708 34
New Brunswick at 4 per cent.	1,162,858 43	966,259 43	59,922 92	38,650 37	21,272 55
British Columbia at 5 per cent.		247,554 16		12,377 70	12,377 70
Indian Fund at 6 per cent.	1,178,410 58	1,178,410 58	70,704 63	70,704 63	
do do 5 per cent.	1,503,703 62	1,597,557 39	75,185 18	79,877 38	4,692 17
(Compensation to Seigneurs 6 per cent.	3,113,100 02	3,113,100 02	186,786 00	186,786 00	
do do Townships 6 per cent.	668,991 90	612,453 69	40,139 91	36,747 22	3,392 69
Widows' pensions and uncommuted stipends 5 per cent.	39,047 98	36,161 69	1,952 39	1,808 05	144 34
Bank of Montreal Advance Account			13,841 17		13,841 17
Increase	95,448,833 82	105,391,391 68	5,168,752 36	5,529,101 21	93,810 57
	9,942,557 86		360,348 85		360,348 85
	105,391,391 68		5,529,101 21		454,159 42

c.

I.—PUBLIC DEBT.—Continued.

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2. PREMIUM AND EXCHANGE	20,000 00	20,000 00		
3. SINKING FUND.				
<i>Consolidated Canadian Loan.</i>				
½ per cent. on £6,484,236 2s 9d	\$157,783 08			
Investment of Dividends	148,401 05			
	290,480 88	306,184 13	15,703 25	
<i>Intercolonial Loan.</i>				
1 per cent. on £1,500,000	\$73,000 00			
½ per cent. on £500,000	12,166 67			
Investment of Dividends	15,187 47			
	96,530 52	100,354 14	3,823 62	
<i>Rupert's Land Loan.</i>				
1 per cent. on £300,000	\$14,600 00			
Investment of Dividends	1,573 20			
		16,173 20	16,173 20	
<i>British Columbia Loans.</i>				
Various rates on £190,000	\$39,420 00			
Investment of Dividends	19,534 00			
	50,370 00	58,954 00	8,584 00	
	437,381 40	481,665 47	44,284 07	
4. REDEMPTION OF DEBT.				
Currency Debentures—				
Consecutive numbers	\$50,000 00			
12 Vic., cap. 5	43,000 00			
	43,234 00	93,000 00	49,766 00	
Redemption of mutilated notes, Province of Nova Scotia	50,000 00			50,000 00
	93,234 00	93,000 00	49,766 00	50,000 00

SUMMARY.

1. Interest	5,168,752 36	5,529,101 21	360,348 85	
2. Premium and Exchange	20,000 00	20,000 00		
3. Sinking Fund	437,381 40	481,665 47	44,234 07	
4. Redemption of Debt	93,234 00	93,000 00		234 00
	5,719,367 76	6,123,766 68	404,632 92	234 00

N. B.—The revenue arising from the Interest on Investments for the fiscal year will be increased by the interest on the unexpended portion of the increased debt.

II.—CHARGES OF MANAGEMENT.

To be voted per Statement (A).....\$59,550 00

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.				
Financial Inspector	600 00	2,600 00		
Office of Asst. Receiver General, Toronto....	6,000 00	6,000 00		
do do Montreal	5,000 00	5,500 00		
Auditor and do Halifax, N. S.	10,500 00	10,500 00		
do do St. John, N.B.	7,500 00	7,500 00		
do do Fort Garry ..	4,000 00	4,000 00		
do do Victoria, B. C.	5,000 00	9,000 00		
Country Savings Bank, New Brunswick, } Nova Scotia and British Columbia..... }	6,000 00	{ 3,450 00 4,000 00 1,000 00		
Seigniorial Tenure and Commission.....	6,000 00	6,000 00		
	50,600 00	59,550 00	8,950 00	
ESTIMATE OF EXPENDITURE UNDER STATUTE.				
London Agents :-				
1 per cent. Commission on \$4,438,131.39....	40,553 76	44,381 31	3,827 55	
1½ per cent. Commission and Brokerage on \$306,184.13, Consolidated Canadian Loan Sinking Fund.....	3,631 00	3,827 55	196 55	
¼ per cent. Brokerage on \$100,354.14; Intercolonial Loan Sinking Fund.....	241 32	250 88	9 56	
1½ per cent. Commission and Brokerage on \$16,173.20; Rupert's Land Loan.....		202 16	202 16	
¼ per cent. Commission on \$58,954.00; British Columbia Loans		147 38	147 38	
Stamps, Postages, Telegrams	2,000 00	2,000 00		
Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00	25,000 00		
Printing, Advertising, Express Charges, &c., including the Printing of Dominion Notes,	30,000 00	25,000 00		5,000 00
	101,426 08	100,809 28	4,383 20	5,000 00

SUMMARY.

To be Voted	50,600 00	59,550 00	8,950 00	
Payable under Statute, &c.....	101,426 08	100,809 28		616 80
	152,026 08	160,359 28	8,950 00	616 80

III.—CIVIL GOVERNMENT.

To be voted per Statement (A)\$571,392 50

No. of Vote.	Details.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.					
The Salaries of the Staff of the following Departments and Offices:—					
2	The Governor General's Secretary's Office.....	(a) 4,932 50	75,982 50	1,050 00	
3	The Department of the Queen's Privy Council for Canada.....	(b) 11,350 00	11,650 00	300 00	
4	The Department of Justice.....	(c) 8,650 00	9,550 00	900 00	
5	do Militia and Defence.....	(d) 29,410 00	30,480 00	1,070 00	
6	do Secretary of State.....	(e) 26,567 50	27,727 50	1,160 00	
7	do do for the Provinces.....	(f) 16,390 00	16,920 00	530 00	
8	do Receiver General.....	(g) 16,550 00	17,247 50	697 50	
9	do Finance.....	(h) 40,980 00	45,460 00	4,480 00	
10	do Customs.....	(i) 23,830 00	24,835 00	1,005 00	
11	do Inland Revenue.....	(k) 18,050 00	19,775 00	1,725 00	
12	do Public Works.....	(l) 40,600 00	42,560 00	1,960 00	
13	Post Office Department.....	(m) 61,650 00	66,410 00	4,760 00	
14	Department of Agriculture.....	(n) 27,280 00	30,630 00	3,350 00	
15	do Marine and Fisheries.....	(o) 17,530 00	20,015 00	2,485 00	
16	Treasury Board Office.....	(p) 3,100 00	3,150 00	50 00	
17	Finance Offices, Nova Scotia and New Brunswick Marine and Fisheries Department Agencies.....	(q) 2,000 00			2,000 00
18	Dominion Lands' Office, Manitoba.....	(r) 8,500 00	15,200 00	6,700 00	
19	Public Works Department, British Columbia.....	(s) 4,200 00	4,800 00	600 00	
20	Departmental Contingencies.....		4,000 00	4,000 00	
21	Stationary Office for Stationery.....	150,000 00	150,000 00		
22	To meet the possible amount required for new appointments by an extension of the Staff, or other change.....	15,000 00	15,000 00		
		10,000 00	10,000 00		
		536,570 00	571,392 50	36,822 50	2,000 00
(B) EXPENDITURE AUTHORIZED BY STATUTE.					
The Salary of the Governor General.....		48,666 66	48,666 66		
do	Lieut. Governor of the Province of Ontario.....	8,000 00	8,000 00		
do	do do Quebec.....	8,000 00	8,000 00		
do	do do Nova Scotia.....	7,000 00	7,000 00		
do	do do New Brunswick.....	7,000 00	7,000 00		
do	do do Manitoba.....	8,000 00	8,000 00		
do	do do Brit. Columbia.....	8,000 00	8,000 00		
do	Thirteen Ministers, at \$5,000 each.....	65,000 00	65,000 00		
do	Governor General's Secretary.....	2,400 00	2,400 00		
		162,066 66	162,066 66		
SUMMARY.					
To Be Voted.....		536,570 00	571,392 50	34,822 50	
Authorized by Statute.....		162,066 66	162,066 66		
Total.....		698,636 66	733,459 16	34,822 50	

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1872-73.

NUMBER.		DEPARTMENTS.	SALARIES.	
1873-74.	1872-73.		1872-73.	1873-74.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
1	1	Chief Clerk	2,000 00	2,050 00
1	1	First Class Clerk	1,400 00	1,450 00
1	1	Senior Second Class Clerk	850 00	1,150 00
1	1	Third Class and Short Hand Writer		650 00
1	1	Messenger	500 00	500 00
1	1	Orderly	182 50	182 50
6	5		4,932 50	5,982 50
		(b) PRIVY COUNCIL.		
1	1	Deputy Head, Clerk	2,600 00	2,600 00
1	1	Chief Clerk Assistant	1,800 00	1,850 00
1	1	First Class Clerk	1,400 00	1,450 00
2	2	Senior Second Class Clerks	2,200 00	2,300 00
1	1	Junior Second Class Clerk	700 00	750 00
1	1	Private Secretary	600 00	600 00
1	1	Door Keeper and Messenger	600 00	600 00
3	3	Messengers	1,450 00	1,500 00
11	11		11,350 00	11,650 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head	2,600 00	2,600 00
1	1	Chief Clerk		2,050 00
1	1	First Class Clerk and Private Secretary	1,650 00	1,700 00
	1	First Class Clerk	1,350 00	
	2	Junior Second Class Clerks	1,650 00	1,750 00
1	1	3rd Class Clerk	400 00	450 00
2	2	Messengers	1,000 00	1,000 00
8	8		8,650 00	9,550 00
		(d) MILITIA AND DEFENCE.		
1	1	Deputy Head	2,600 00	2,600 00
1	1	1st Class Clerk	1,300 00	1,350 00
2	2	Junior 2nd Class Clerks	1,950 00	2,000 00
1	1	Chief Clerk Accountants Branch	2,400 00	2,400 00
1	1	1st Class Clerk		1,450 00
	2	1st do Supernumerary	2,800 00	
2	2	Senior 2nd Class Clerks		2,300 00
1	2	Junior do	1,650 00	750 00
1	1	Director of Stores, Store Branch	1,950 00	2,000 00
2	2	Senior 2nd Class Clerk do		2,300 00
1	3	Junior do do	2,800 00	1,000 00
1	1	3rd Class Clerk, Storekeeper, Store Branch	500 00	600 00
1	1	Chief Clerk, Military Branch	1,950 00	2,000 00
1	1	1st Class Clerk do	1,400 00	1,450 00
1	1	do Supernumerary do	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk do	1,300 00	1,350 00
4	4	Junior do do	3,430 00	3,530 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,480 00	1,500 00
26	26		29,410 00	30,480 00

III.—CIVIL GOVERNMENT.—Continued.

DETAILS compared with 1872-73.—Continued.

NUMBER.		DEPARTMENTS.	REMARKS.	
1873-74.	1872-73.		1872-73.	1873-74.
		(e) SECRETARY OF STATE.	\$ cts.	\$ cts.
1	1	Deputy Head Under Secretary	2,840 00	2,840 00
1	1	1st Class Clerk, Corresponding Branch	1,600 00	1,650 00
1	1	do Supernumerary do	1,450 00	1,500 00
1	1	Junior 2nd Class Clerk do	912 50	912 50
1	1	Chief Clerk, Deputy Registrar, and Clerk of the Crown in Chancery.....	2,000 00	2,000 00
			1,200 00	2,400 00
2	1	Senior 2nd Class Clerk, Registrar's Branch		1,825 00
2	2	Junior do do	2,200 00	2,250 00
1	1	Chief Clerk, Ordnance Lands Branch	2,250 00	2,450 00
2	2	Senior 2nd Class Clerks, do	500 00	
		1st and Bailiff, do		450 00
1		3rd Class Clerk, do		450 00
1	1	Surveyor General.....	2,600 00	2,600 00
1		Draughtsman, Surveyor General's Office		1,000 00
1		Junior 2nd Class Clerk, do		850 00
1		3rd Class Clerk, do		450 00
1	1	Queen's Printer	2,000 00	2,000 00
1		Junior 2nd Class Clerk, Queen's Printer's Branch		750 00
	3	3rd Class Clerks, do	1,950 00	1,100 00
	1	Junior 2nd Class Clerk	1,050 00	
	4	3rd Class Clerks	2,855 00	
2	3	Messengers.....	1,160 00	800 00
23	23		26,567 50	27,727 50
		(f) SECRETARY OF STATE FOR THE PROVINCES.		
1	1	Deputy Head, Under Secretary	2,600 00	2,600 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	1st Class Clerk, Supernumerary	1,400 00	1,400 00
2	2	3rd Class Clerks (One Private Secretary)	1,430 00	1,830 00
1	1	Chief Clerk, Indian Branch	2,200 00	2,250 00
1	1	1st Class Clerk, Supernumerary, Indian Branch	1,400 00	1,400 00
2	1	Senior 2nd Class Clerks, do	1,200 00	2,400 00
2	3	Junior do do	3,000 00	1,750 00
1	1	3rd Class Clerk, do	400 00	450 00
2	2	Messengers.....	760 00	840 00
14	14		16,390 00	16,920 00
		(g) RECEIVER GENERAL.		
1	1	Deputy Head.....	2,600 00	2,600 00
1	1	Chief Clerk	2,000 00	2,000 00
1	7	1st Class Clerk	1,600 00	1,600 00
4	4	do Supernumerary	5,800 00	5,800 00
2	2	Senior 2nd Class Clerks	2,350 00	2,450 00
1	1	Junior do	700 00	750 00
2	1	3rd Class Clerks	500 00	1,047 50
2	2	Messengers.....	1,900 00	1,000 00
14	13		16,550 00	17,247 50

III.—CIVIL GOVERNMENT.—Continued.

DETAIL compared with 1872-73.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1873-74.	1872-73.		1872-73.	1873-74.
(h) FINANCE.				
1	1	Deputy Head Auditor.....	2,600 00	2,600 00
1	1	Deputy Inspector-General.....	2,600 00	2,600 00
1	1	Chief Clerk, Book-keeping branch.....	2,150 00	2,200 00
1	1	1st class Clerk, do do do.....	1,800 00	1,800 00
3	3	Senior 2nd class Clerks, do do.....	4,050 00	4,200 00
3	3	Junior do do do do.....	2,300 00	2,450 00
1	1	1st class Clerk Savings Bank Branch.....	1,400 00	1,450 00
4	2	Junior 2nd class Clerks do do.....	1,400 00	2,900 00
1	1	Assistant Auditor.....	2,400 00	2,400 00
1	1	1st class Clerk.....	1,400 00	1,450 00
1	1	do do Supernumerary.....	1,400 00	1,400 00
1	2	3rd class Clerks.....	1,380 00	730 00
1	1	1st class Clerk (Senior 2nd, 1871-72), Outside branch.....	1,150 00	1,450 00
2		Junior 2nd class Clerks, Outside branch.....		1,480 00
1	1	1st class Supernumerary Debentures.....	1,600 00	1,600 00
1		Junior 2nd class Clerk do.....		750 00
1	1	1st class Clerk Warrants.....	1,800 00	1,800 00
1		3rd class Clerk do.....		650 00
1	1	1st class Clerk Insurance.....	1,500 00	1,500 00
1	1	Junior 2nd class Clerk Statistics.....	700 00	750 00
1	1	Senior do do Correspondence.....	1,100 00	1,150 00
2	3	3rd class Clerks (one of whom Secretary).....	2,050 00	1,350 00
1	1	Chief Clerk Contingences and Stationery.....	2,200 00	2,250 00
1	1	Senior 2nd class Clerk do.....	1,100 00	1,100 00
1	1	Junior do do Contingences.....	1,000 00	1,000 00
2	1	3rd class Clerks Stationery.....	500 00	1,000 00
3	3	Messengers.....	1,400 00	1,450 00
39	34		40,980 00	45,460 00
(i) CUSTOMS.				
1	1	Deputy Head Commissioner.....	2,600 00	2,600 00
1	1	Chief Clerk Assistant Commissioner.....	2,175 00	2,225 00
1		Chief Clerk.....		2,000 00
1	2	1st class Clerks.....	3,600 00	1,800 00
3	3	do do Supernumerary.....	4,250 00	4,200 00
4	4	Senior 2nd class Clerks.....	4,975 00	4,875 00
3	3	Junior do do.....	2,400 00	2,525 00
6	6	3rd class Clerks (one of whom Private Secretary).....	2,925 00	3,675 00
2	2	Messengers.....	905 00	935 00
22	22		23,830 00	24,835 00
(k) INLAND REVENUE.				
1	1	Commissioner.....	2,600 00	2,600 00
1	1	Assistant Commissioner.....	2,000 00	2,050 00
2		1st class Clerks.....		2,600 00
4	4	Senior 2nd class Clerks.....	5,000 00	4,150 00
7	8	Junior do do.....	7,200 00	6,475 00
1	1	3rd class.....	350 00	400 00
1		Private Secretary.....		600 00
2	2	Messengers.....	900 00	900 00
19	17		18,050 00	19,775 00

III.—CIVIL GOVERNMENT.—Continued

DETAIL compared with 1872-73.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.		
1873-74.	1872-73.		1872-73.	1873-74.	
		(l) PUBLIC WORKS.			
1	1	Deputy Head.....	3,500 00	3,500 00	
1	1	Chief Clerk Secretary	2,150 00	2,200 00	
1	1	do do Accountant	2,000 00	2,000 00	
1	1	1st class Clerk	1,600 00	1,650 00	
1	1	do do Supernumerary	1,530 00	1,530 00	
8	7	Senior 2nd class Clerks	8,050 00	9,000 00	
1	2	Junior do do	1,800 00	900 00	
4	3	2nd class Clerks	1,150 00	1,800 00	
1	1	Private Secretary	600 00	600 00	
1	1	Chief Engineer	3,240 00	4,000 00	
1	1	do Architect	2,400 00	3,000 00	
1	1	Assistant Engineer	2,400 00	3,000 00	
1	1	1st class Clerk	1,630 00	1,680 00	
3	4	Senior 2nd class Clerks	5,600 00	3,550 00	
2	2	Junior do do	2,000 00	1,750 00	
3	3	Messengers.....	1,500 00	1,500 00	
31	31		40,600 00	42,560 00	
		(m) POST OFFICE.			
1	1	Deputy Head.....	2,600 00	2,600 00	
1	1	Chief Clerk Secretary..	2,150 00	2,200 00	
3	3	1st class Clerks	4,250 00	4,400 00	
4	3	Senior 2nd class Clerks	3,650 00	4,850 00	
3	5	Junior do do	4,250 00	2,500 00	
7	5	3rd class Clerks.....	2,790 00	4,550 00	
2	1	Chief Clerks Accountants	2,350 00	4,200 00	
2	2	1st class Clerks	2,950 00	3,050 00	
2	2	do do Supernumerary.....	2,850 00	2,800 00	
3	3	Senior 2nd class Clerks	3,600 00	3,750 00	
3	3	Junior do do	2,350 00	2,600 00	
6	4	Third class Clerks	2,350 00	3,900 00	
1	1	Chief Clerk Cashier	1,950 00	2,600 00	
1	1	Junior 2nd class Clerk	1,000 00	.....
1	1	Chief Clerk Superintendent Money Orders	2,400 00	2,400 00	
1	1	1st class Clerk	1,400 00	1,350 00	
2	2	Senior 2nd class Clerks	2,450 00	2,550 00	
1	2	Junior do do	1,600 00	900 00	
6	6	Third class Clerks	3,200 00	3,750 00	
1	1	Chief Clerk Superintendent Savings Banks	1,950 00	2,000 00	
1	1	Senior 2nd class Clerk	1,250 00	1,300 00	
2		Junior do do		1,600 00	
11	15	3rd class and Probationary	6,000 00	5,150 00	
1	1	Office Keeper and Messenger	750 00	750 00	
3	3	Messengers	1,410 00	1,160 00	
68	68		61,650 00	66,410 00	

III.—CIVIL GOVERNMENT—Continued.

DETAIL compared with 1872-73.—Continued.

NUMBER.		DEPARTMENTS.	SALARIES.	
1873-74.	1872-73.		1872 73.	1873-74.
(n) AGRICULTURE AND STATISTICS.				
1	1	Deputy Head	2,600 00	2,600 00
1		Secretary		1,850 00
1	1	1st Class and Chief Clerk	1,800 00	1,800 00
1	1	1st Class Clerk	1,300 00	1,300 00
2	1	Senior 2nd Class Clerks	1,150 00	2,400 00
5	4	Junior do	3,920 00	4,670 00
9	10	3rd Class Clerks	6,910 00	6,410 00
1	1	Attached on special service (not classified)	1,200 00	1,200 00
1	1	Tradesman do	450 00	450 00
1	1	Office Keeper and Messenger	500 00	500 00
3	3	Messengers	1,450 00	1,450 00
		Towards reorganization of the Department	6,000 00	6,000 00
26	24		27,280 00	30,630 00
(o) MARINE AND FISHERIES.				
1	1	Deputy Head	2,600 00	2,600 00
1	1	Commissioner of Fisheries	2,000 00	2,000 00
1		Chief Clerk		2,000 00
1	1	General Superintendent of Lights and Constructive Engineer	2,000 00	2,000 00
1	2	1st Class Clerks	3,700 00	1,600 00
3	2	Senior 2nd Class Clerks	2,450 00	3,650 00
3	1	Junior do	1,000 00	2,700 00
5	6	3rd Class Clerks	3,000 00	2,500 00
2	2	Messengers	780 00	965 00
18	16		17,530 00	20,015 00
(p) TREASURY BOARD.				
1	1	Secretary	1,000 00	1,000 00
1	1	Chief Clerk	2,100 00	2,150 00
2	2		3,100 00	3,150 00
(q) MARINE AND FISHERIES DEPARTMENT.—AGENCIES.				
3		Agent, 2 Clerks and Contingencies, Quebec		4,200 00
2		do 1 do do Nova Scotia	3,400 00	3,400 00
2		do 1 do do New Brunswick	2,700 00	2,900 00
2		Inspector of Fisheries, New Brunswick and Nova Scotia, Clerk to Inspector and Contingencies	2,400 00	2,000 00
1		Agent and Contingencies, British Columbia		2,100 00
10	5		8,500 00	15,200 00
(r) DOMINION LANDS OFFICE, MANITOBA.				
1	1	Agent	2,600 00	2,600 00
1	1	Clerk	1,200 00	1,200 00
		Contingencies	1,000 00	1,000 00
2	2		4,200 00	4,800 00
(s) PUBLIC WORKS DEPARTMENT, BRITISH COLUMBIA.				
1		Agent		2,200 00
		Contingencies		1,800 00
1				4,000 00

III.—CIVIL GOVERNMENT.—*Concluded.*DETAILS compared with 1872-73.—*Concluded.*

	1872-73.	1873-74.
(t) CONTINGENCIES.		
The Governor General's Office	7,000 00	7,000 00
The Privy Council	7,000 00	7,000 00
Department of Justice.....	7,000 00	7,000 00
do do Militia and Defence	7,000 00	7,000 00
do do the Secretary of State	9,000 00	9,000 00
do do do for the Provinces	4,000 00	4,000 00
do do the Receiver General.....	3,000 00	3,000 00
The Finance Department	15,000 00	15,000 00
The Customs Department	23,000 00	23,000 00
The Inland Revenue Department	15,000 00	15,000 00
The Department of Public Works	8,000 00	8,000 00
The Post Office Department	16,000 00	16,000 00
The Department of Agriculture	8,000 00	8,000 00
The Department of Marine and Fisheries	10,000 00	10,000 00
The Treasury Board	1,000 00	1,000 00
Departments generally	10,000 00	10,000 00
Totals	\$150,000 00	\$150,000 00

IV.—ADMINISTRATION OF JUSTICE.

To be voted, per statement (A) \$17,000 00

No. of Vote.		1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
EXPENDITURE FOR WHICH A VOTE IS REQUIRED.					
23	Miscellaneous	10,000 00	10,000 00	.....	.....
	<i>Administration of Justice, Manitoba and British Columbia</i>	20,000 00	.....	.....	20,000 00
24	Circuit Allowances, British Columbia .....	.....	5,000 00	5,000 00	.....
25	do Manitoba .....	.....	2,000 00	2,000 00	.....
	Total to be voted	30,000 00	17,000 00	7,000 00	20,000 00
EXPENDITURE AUTHORIZED BY STATUTE.					
	Circuit allowances, Ontario	13,000 00	13,000 00	.....	.....
	do Quebec	13,000 00	13,000 00	.....	.....
	do Nova Scotia	4,000 00	4,000 00	.....	.....
	do New Brunswick	4,200 00	4,200 00	.....	.....
	Travelling Expenses of the County Court Judges of Ontario	7,800 00	8,200 00	400 00	.....
	do do Judge of Algoma	200 00	200 00	.....	.....
	<i>Province of Ontario.</i>				
	<i>Court of Error and Appeal</i> —Salary of the Chief Justice	1,666 66	1,666 66	.....	.....
	<i>Court of Queen's Bench</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
	Salaries of two Puisné Judges, at \$4,000 each	8,000 00	8,000 00	.....	.....
	<i>Court of Chancery</i> —Salary of the Chancellor	5,000 00	5,000 00	.....	.....
	Salaries of two Vice-Chancellors, at \$4,000 each	8,000 00	8,000 00	.....	.....
	<i>Court of Common Pleas</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
	Salaries of two Puisné Judges, at \$4,000 each	8,000 00	8,000 00	.....	.....
	<i>County Courts</i> —Salaries of thirty-six Judges, varying from \$2,000 to \$2,600 each	80,600 00	80,600 00	.....	.....
	Salaries of five Junior Judges, at \$2,000 each	6,000 00	10,000 00	4,000 00	.....
	Salary of the Judge of the Provisional District of Algoma	2,000 00	2,000 00	.....	.....
	<i>Province of Quebec.</i>				
	<i>Court of Queen's Bench</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
	Salaries of four Puisné Judges, at \$4,000 each	16,000 00	16,000 00	.....	.....
	<i>Superior Court</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
	Salaries of eight Judges, at \$4,000 each	32,000 00	32,000 00	.....	.....
	do eight do \$3,200 do	25,600 00	25,600 00	.....	.....
	do three do \$2,800 do	8,400 00	8,400 00	.....	.....
	<i>Court of Vice Admiralty</i> —Salary of the Judge	2,000 00	2,000 00	.....	.....
	do Registrar	666 66	666 66	.....	.....
	do Marshall	333 34	333 34	.....	.....
	<i>Province of Nova Scotia.</i>				
	<i>Court of Queen's Bench</i> —Salary of the Chief Justice	4,000 00	4,000 00	.....	.....
	Salary of the Judge in Equity	4,000 00	4,000 00	.....	.....
	Salaries of five Puisné Judges, at \$3,200 each	16,000 00	16,000 00	.....	.....
	<i>Court of Vice-Admiralty</i> —Salary of the Judge	600 00	600 00	.....	.....
	<i>Carried forward</i>	291,066 66	295,466 66	4,400 00	.....

IV.—ADMINISTRATION OF JUSTICE.—Continued.

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	291,066 66	295,466 66	4,400 00	.....
<i>Province of New Brunswick.</i>				
<i>Superior Court</i> —Salary of the Chief Justice	4,000 00	4,000 00	.....	.....
Salaries of four Puisné Judges, at \$3,200 each	12,800 00	12,800 00	.....	.....
<i>County Courts</i> —Salary of the Judge of the County of St. John	2,400 00	2,400 00	.....	.....
Salaries of four Judges, at \$2,000 each	8,000 00	8,000 00	.....	.....
<i>Court of Vice-Admiralty</i> —Salary of the Judge	600 00	600 00	.....	.....
<i>Province of Manitoba.</i>				
<i>Court of Queen's Bench</i> —Salary of the Chief Justice .....	.....	4,000 00	4,000 00	.....
Salaries of two Puisné Judges, at \$3,200 each .....	.....	6,400 00	6,400 00	.....
<i>Province of British Columbia.</i>				
<i>Superior Court</i> —Salary of the Chief Justice .....	.....	5,820 00	5,820 00	.....
Salary of one Puisné Judge .....	.....	4,850 00	4,850 00	.....
do do .....	.....	3,200 00	3,200 00	.....
Salaries of six Stipendiary Magistrates, varying from \$2,250 to \$3,400 each .....	.....	15,725 00	15,725 00	.....
Total	318,866 66	363,261 66	44,395 00	.....

RECAPITULATION.

To be voted	30,000 00	17,000 00	.....	13,000 00
Authorized by Statute	318,866 66	363,261 66	44,395 00	.....
Total	348,866 66	380,261 66	44,395 00	13,000 00

V.—POLICE.

Estimates of Expenditure for which votes are required (A).....\$58,595 00

No. of Vote.		1872-73,	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
26	Police of the Dominion.....	25,000 00	25,000 00	.....	.....
27	Water Police, Montreal.....	11,500 00	13,395 00	1,895 00	.....
28	River Police, Quebec.....	10,500 00	20,200 00	9,700 00	.....
	Total..	47,000 00	58,595 00	11,595 00	.....

VI.—LEGISLATION.

Amount to be voted, per Statement (A)..... \$208,913 00

No. of Vote.	Details.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
(A.) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
<i>Senate.</i>					
29	Salaries and Contingent Expenses of the Senate	(a) 41,118 00	43,268 00	2,150 00	.
<i>House of Commons.</i>					
30	Salaries and Contingencies per Clerks' Estimate	(b) 70,315 00	77,515 00	7,200 00	
31	Salaries and Contingencies per Sergeant at Arms' Estimate	(c) 33,693 75	33,130 00	.....	563 75
<i>Miscellaneous.</i>					
32	Grant to Parliamentary Library	6,000 00	6,000 00		
33	Printing, Binding and Distributing the Laws	10,000 00	11,000 00	1,000 00	
34	Printing, Printing Paper and Bookbinding	35,000 00	35,000 00		
35	Contingencies of the Clerk of the Crown in Chancery	1,000 00	1,000 00		
36	Miscellaneous Printing	2,000 00	2,000 00		
		199,126 75	208,913 00	10,350 00	563 75
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.					
<i>Senate.</i>					
	Salary of the Speaker	3,200 00	3,200 00		
	Indemnity to Members	46,200 00	46,200 00		
	Mileage	10,140 00	10,140 00		
<i>House of Commons.</i>					
	Salary of the Speaker	3,200 00	3,200 00		
	Indemnity to Members	120,000 00	120,000 00		
	Mileage	23,000 00	23,000 00		
<i>Library.</i>					
	Officers	8,625 00	8,625 00		
<i>Election Expenses.</i>					
	To meet Expenses at Elections	55,000 00	3,000 00	.....	52,000 00
		269,365 00	217,365 00	.....	52,000 00

SUMMARY.

To be Voted	199,126 75	208,913 00	9,786 25	
Authorized	269,365 00	217,365 00	.....	52,000 00
	468,491 75	426,278 00	9,786 25	52,000 00

VI.—LEGISLATION.—Continued.

DETAIL compared with 1872-1873.

NUMBER.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Incr'se.	Decr'se.
(a) SALARIES AND CONTINGENCIES OF THE SENATE.			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Clerk, Master in Chancery, Cashier & Accountant	2,400 00	3,000 00	600 00	
1	1	Deputy Clerk, Clerk Assistant and Master in Chancery.	2,000 00	2,200 00	200 00	
1	1	Law Clerk, Clerk of Committees and English Translator.	1,600 00	1,700 00	100 00	
1	1	Chaplain	200 00	400 00	200 00	
1	1	First English Clerk	1,100 00	1,300 00	200 00	
1	1	Second English Clerk	1,000 00	1,100 00	100 00	
1	1	Third English Clerk and Short-hand Writer	900 00	900 00		
1	1	English Clerk and Clerk of Private Bills.	800 00	900 00	100 00	
1	1	Chief French Translator	1,300 00	1,500 00	200 00	
1	1	First French Translator and Clerk	1,200 00	1,350 00	150 00	
1	1	Second French Translator and Sergeant-at-Arms	500 00	600 00	100 00	
1	1	Clerk of the French Journals	900 00	900 00		
1	1	Gentleman Usher of the Black Rod	1,000 00	1,100 00	100 00	
<i>House Keepers and Messengers.</i>						
1	1	Housekeeper	800 00	850 00	50 00	
1	1	Postmaster	800 00	800 00		
1	1	Speakers Messenger	700 00	700 00		
1	1	Assistant Housekeeper, News Room, &c	700 00	700 00		
1	1	Assistant Doorkeeper, Wardrobe, &c	500 00	500 00		
1	1	Bank Messenger, &c	500 00	550 00	50 00	
1	1	Doorkeeper	400 00	400 00		
<i>Miscellaneous.</i>						
3	3	Pages, say for a Session of 100 days, at \$1.50 pr diem	450 00	450 00		
6	6	Sessional Messengers at \$200 each	1,200 00	1,200 00		
		Charwomen, &c	1,568 00	1,568 00		
		Stationery	4,000 00	4,000 00		
		Newspaper Subscriptions, Foreign & Domestic.	4,000 00	4,000 00		
		Carpentry, Cabinet and Upholstery Work	600 00	600 00		
		Postage	1,000 00	1,000 00		
		Sundry Tradesmen's Accounts	3,000 00	3,000 00		
		Gas	3,000 00	3,000 00		
		To meet unforeseen Charges	3,000 00	3,000 00		
29	29		41,118 00	43,268 00	2,150 00	
(b) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.						
1	1	The Clerk	2,975 00	3,000 00	25 00	
1	1	Deputy Clerk and Clerk Assistant	1,925 00	2,100 00	175 00	
1	1	Second Assistant Clerk and Translator of Votes and Proceedings and Journals	1,800 00	1,800 00		
1	1	Sergeant at Arms	1,662 50	1,800 00	137 50	
1	1	Law Clerk	2,975 00	3,000 00	25 00	
1	1	Asst. Law Clerk and Chief English Translator	1,750 00	1,900 00	150 00	
1	1	do do French do	1,750 00	1,900 00	150 00	
1	1	Accountant	1,750 00	1,900 00	150 00	
1	1	Assistant Accountant and Bookkeeper	1,050 00	1,100 00	50 00	
1	1	Clerk of Routine and Records	1,050 00	1,100 00	50 00	
1	1	Chief Office Clerk and Clerk Printing Committee	1,750 00	1,900 00	150 00	
1	1	English Writing Clerk	800 00	1,100 00	300 00	
1	1	French Writing Clerk	1,050 00	1,100 00	50 00	
1	1	Junior Clerk and Acting Deputy Sergeant at Arms	800 00	1,200 00	400 00	
1	1	Junior Clerk	800 00	1,000 00	200 00	
1	1	do	800 00	900 00	100 00	
16	16	Carried forward	24,687 50	26,800 00	2,112 50	

VI.—LEGISLATION.—Continued.

DETAILS compared with 1872-73

NUMBER.			1872-73.		1873-74.		Compared with Estimates of 1872-73.		
1873-74.	1871-72.		\$	cts.	\$	cts.	Incre'se.	Deer'se.	
16	16	<i>Brought forward</i>	24,687	50	26,800	00	2,112	50	
5	5	Junior Clerks at \$800 each	4,000	00	4,000	00			
1	1	Clerk of Controverted Elections	1,400	00	1,500	00	100	00	
1	1	Chief Clerk of Committees, and Clerk of Private Bill Committee	1,750	00	1,900	00	150	00	
1	1	Second Clerk of Committees, and Clerk Railway Committee	1,312	50	1,400	00		87	50
1	1	Third Clerk of Committees	1,000	00	1,100	00	100	00	
1	1	Clerk of Votes and Proceedings	1,225	00	1,350	00	125	00	
1	1	Assistant French Translator	1,400	00	1,500	00	100	00	
2	2	do at \$1,350 each	2,450	00	2,700	00	250	00	
1	1	Assistant French Translator	875	00	900	00	25	00	
1	1	Assistant English Translator	1,400	00	1,500	00	100	00	
1	1	do do			1,200	00	1,200	00	
1	1	English Journal Clerk	1,400	00	1,500	00	100	00	
1	1	French Journal Clerk	1,225	00	1,350	00	125	00	
1	1	Assistant English Journal Clerk	875	00	1,000	00	125	00	
1	1	Postmaster	875	00	875	00			
1	1	Assistant Postmaster			800	00	800	00	
		<i>Extra Service.</i>							
10	10	Speaker's Secretary	400	00	400	00			
		Extra Clerks, 100 days, at \$4 per diem	4,000	00	4,000	00			
		Superannuation			1,700	00	1,700	00	
		Expenses of Committees	1,000	00	1,000	00			
		Stationery	6,000	00	6,000	00			
		Postage and Telegrams	5,000	00	5,000	00			
		Newspapers and advertising	4,000	00	4,000	00			
		Pensions	40	00	40	00			
		Miscellaneous	4,000	00	4,000	00			
47	45		70,315	00	77,515	00	7,200	00	
		<i>Sergeant at Arms' Estimates</i>							
1	1	Chief Messenger	1,160	00	1,160	00			
1	1	Assistant Messenger	900	00	900	00			
1	1	Speaker's do	700	00	750	00	50	00	
1	1	Permanent do	600	00	750	00	150	00	
2	2	Permanent Messenger, at \$700 each	1,200	00	1,400	00	200	00	
2	2	do at \$650 each	1,200	00	1,300	00	100	00	
5	5	do at \$600 each	3,000	00	3,000	00			
3	2	do at \$500 each	1,000	00	1,500	00	500	00	
	1	do at \$400 each	400	00					400 00
23	23	Sessional Messengers, 10 days, at \$2 per diem	4,600	00	4,600	00			
11	11	Pages, 100 days, at \$1.50 per diem	1,650	00	1,650	00			
1	1	Doorkeeper	700	00	800	00	100	00	
2	2	Night Watchmen, at \$500 each	800	00	1,000	00	200	00	
1	1	House Carpenter	550	00	600	00	50	00	
10	10	Permanent Charwomen, at 50 cents per diem	1,650	00	1,825	00	175	00	
10	10	Additional do during Session, 100 days, at 50 cents per diem	500	00	500	00			
		Contingencies—House Keepers Department	750	00	750	00			
1	1	Fire Lighter	90	00	120	00	30	00	
1	1	Gas Man during Session	125	00	125	00			
		Gas, Water, &c.	6,000	00	6,000	00			
		Superannuation Messengers			400	00	400	00	
		Tradesmen and others	4,000	00	4,000	00			
	1	Engineer	912	50					912 50
	1	Stoker	456	25					456 25
	1	Assistant Stoker	750	00					750 00
76	79		33,693	75	33,130	00	1,955	00	2,518 75

VII.—GEOLOGICAL SURVEY AND OBSERVATORIES.

Amount to be voted per Statement (A) \$54,700 00.

No. of Vote.		1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.				
	<i>Observatories.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37	Observatory, Quebec	2,400 00	2,400 00		
38	do Toronto	4,800 00	4,800 00		
39	do Kingston	500 00	500 00		
40	do Montreal	500 00	500 00		
41	do Halifax (Revote)	1,500 00	1,500 00		
42	do New Brunswick	1,000 00	1,000 00		
43	Grant for Meteorological Observatories, including instruments and cost of Telegraphing Weather Warnings	10,000 00	37,000 00	27,000 00	
44	Rebuilding Observatory, Quebec (Revote \$4,000)	5,000 00	7,000 00	2,000 00	
	<i>Increase to Geological Survey</i>	<i>15,000 00</i>	<i>.....</i>	<i>.....</i>	15,000 00
	Total to be voted	40,700 00	54,700 00	29,000 00	15,000 00
	(B) ESTIMATES OF EXPENDITURE AUTHORIZED BY STATUTE.				
	Geological Survey	30,000 00	45,000 00	15,000 00	

SUMMARY.

To be voted	40,700 00	54,700 00	14,000 00	
Authorized	30,000 00	45,000 00	15,000 00	
	70,700 00	99,700 00	29,000 00	

VIII—ARTS, AGRICULTURE AND STATISTICS.

Estimate of Expenditure for which votes are required.....\$143,980 00.

No. of Vote.		1872-73.		1873-74.		Compared with Estimates 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
45	Salaries and Contingent Expenses of Statistical Office, Halifax.....	3,950	00	4,100	00	150	00
46	Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns.....	1,880	00	1,880	00		
47	To meet expenses in connection with the care of Archives.....	4,000	00	4,000	00		
48	To meet expenses in connection with the organization of the Patent Record.....			4,000	00	4,000	00
49	To meet the possible amount required in the fiscal year for the Census, <i>i.e.</i> , the unexpended balance of the year 1872-73, which is to be carried forward, and which is estimated at \$130,000.....	182,888	95	130,000	00		52,888 95
		192,718	95	143,980	00	4,150	00
	ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.						
1	To pay Prothonotaries, Province of Quebec, returns of Births, Deaths and Marriages....	700	00	700	00		
	SUMMARY.						
	To be voted.....	192,718	95	143,980	00		48,738 95
	Authorized by Statute.....	700	00	700	00		
		193,418	95	144,680	00		48,738 95

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATES of Expenditure for which votes are required \$327,210 00.

No. of Vote.	SERVICE.	Details.	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
			\$	cts.	\$	cts.	Increase.	Decrease.
IMMIGRATION AND QUARANTINE.								
50	Salaries of Immigration Agents and Employés.	(a)	17,712	00	21,050	00	3,338	00
51	do do Travelling Agents		12,000	00	12,000	00		
52	Medical Inspection of the Port of Quebec	(b)	2,600	00	2,600	00		
53	Quarantine, Grosse Isle	(c)	12,700	00	12,900	00	200	00
54	do St. John, N. B.	(d)	3,900	00	3,400	00		500 00
55	do Miramichi, N. B.	(e)			1,000	00	1,000	00
56	do Halifax, N. S.	(f)	4,460	00	5,260	00	800	00
57	do Pictou, N. S.	(g)			1,000	00	1,000	00
58	To meet expenses of further precautionary measures for the Public Health		20,000	00	20,000	00		
59	Contingencies of Canadian and other regular Agencies		14,000	00	14,000	00		
60	Travelling expenses of Travelling Agents		14,000	00	14,000	00		
61	Grants in aid of the Provinces towards encouraging Immigration		70,000	00	70,000	00		
	Grants in aid of the British and Colonial Emigration Fund		5,051	39				5,051 39
	Grants in aid of the Workingmen's Emigration Society and National League		1,369	00				1,369 00
62	Towards Assisting Immigration and meeting Immigration Expense		150,000	00	150,000	00		
			327,792	39	327,210	00	6,338	00
							6,920	39

DETAIL compared with 1872-73.

1873-74.	1872-73.	(a) SALARIES OF IMMIGRATION AGENTS, &c.				
1	1	Agent at Quebec	1,500	00	1,500	00
1	1	Assistant do	800	00	800	00
1	1	Clerk do			1,000	00
1	1	Norwegian Interpreter	450	00	450	00
1	1	Messenger	200	00	200	00
1	1	Agent at Montreal	1,200	00	1,200	00
1	1	do Sherbrooke			400	00
1	1	Messenger	200	00	200	00
1	1	Agent at Ottawa	1,000	00	1,000	00
1	1	do Kingston	800	00	1,000	00
1	1	do Toronto	1,300	00	1,300	00
1	1	Messenger at Toronto	200	00	200	00
1	1	Agent at Hamilton	800	00	1,000	00
1	1	do London, Ont.			800	00
1	1	do Halifax	1,000	00	1,000	00
1	1	do St. John, N. B.	862	00	1,000	00
1	1	do Miramichi	400	00	400	00
1	1	Agent for the North West	1,200	00	1,200	00
1	1	do at Manitoba	400	00	400	00
1	1	do at London, England	3,000	00	3,000	00
1	1	Clerk in London Office	1,000	00	1,000	00
1	1	do do			600	00
1	1	Assistant Clerk do	400	00	400	00
1	1	Agent Belfast	1,000	00	1,000	00
24	20		17,712	00	21,050	00
		(b) MEDICAL INSPECTION, PORT OF QUEBEC.				
2	2	Inspector's, &c., at \$1,200 and \$600	1,800	00	1,800	00
		Boat and Crew	800	00	800	00
2	2		2,600	00	2,600	00

IX.—IMMIGRATION AND QUARANTINE.—Continued.

DETAIL compared with 1872--73.—Continued.

NUMBER.		SERVICE.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
		(c) QUARANTINE GROSSE ISLE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Medical Superintendent	1,000 00	1,200 00	200 00	
1	1	Assistant to do	700 00	700 00		
1	1	Hospital Steward	450 00	450 00		
1	1	Sergeant of Police	256 00	256 00		
1	1	Norwegian Interpreter	240 00	240 00		
1	1	Assistant Hospital Steward	180 00	180 00		
1	1	Hospital Orderly	180 00	180 00		
1	1	do Cook	150 00	150 00		
2	2	Nurses at \$144 each	288 00	288 00		
3	3	Constables at \$180 each	540 00	540 00		
3	3	One Coxswain & two Boatmen at \$210 each	630 00	630 00		
2	2	Boatmen at \$180 each	360 00	360 00		
		Transport Boat and Steam Service	1,800 00	1,800 00		
		Food and Medicines	1,600 00	1,600 00		
		Contingencies and Unforeseen	4,326 00	4,326 00		
18	18		12,700 00	12,900 00	200 00	
		(d) ST. JOHN, N.B.				
1	1	Inspecting Physician	1,200 00	1,200 00		
1	1	Assistant do	400 00	400 00		
1	1	Hospital Steward	300 00	300 00		
		Boat Service	1,000 00	1,000 00		
		Other Expenses and Contingencies	1,000 00	500 00		500 00
3	3		3,900 00	3,400 00		500 00
		(e) MIRAMICHI.				
1		Inspecting Physician		400 00	400 00	
1		Steward		300 00	300 00	
		Fittings, Bedding, and Contingencies		300 00	300 00	
2				1,000 00	1,000 00	
		(f) HALIFAX.				
1	1	Inspecting Physician	1,000 00	1,000 00		
1	1	Assistant do	400 00	400 00		
1	1	Steward	560 00	560 00		
		Boat Service	1,000 00	1,000 00		
		Fitting and Bedding	1,000 00			
		Contingencies	500 00	2,300 00		
3	3		4,460 00	5,260 00	800 00	
		(g) PICTOU.				
1		Inspecting Physician		400 00	400 00	
1		Steward		300 00	300 00	
		Fittings, Bedding, and Contingencies		300 00	300 00	
2				1,000 00	1,000 00	

MARINE HOSPITALS.

Amount to be voted (A).....\$60,500 00

No. of Vote.	Details.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.		\$ cts.	\$ cts.	\$ cts.	
63	Marine and Emigrant Hospital, Quebec.....	(a) 21,000 00	24,000 00	3,000 00	
64	Marine Hospitals, New Brunswick and Nova Scotia, Hospital at St. Catherines, and Maintenance, &c., of Shipwrecked and Sick and Distressed Seamen at the several Ports of the Dominion.....	27,000 00	36,500 00	9,500 00	
Total to be voted.....		48,000 00	60,500 00	12,500 00	

Details of the above Estimates compared with 1872-73.

1873-74.	1872-73.	(a) MARINE HOSPITALS, QUEBEC.			
1	1	President of Board of Trustees.....	400 00	400 00	
2	2	Trustees at \$200 each	400 00	400 00	
1	1	Secretary Treasurer	600 00	600 00	
4	4	Visiting Physicians at \$400	1,600 00	1,600 00	
1	1	House Surgeon	800 00	800 00	
1	1	Matron	300 00	300 00	
		Nurses and Orderlies	1,600 00	1,600 00	
		Food	6,000 00	6,000 00	
		Medicines and Cordials	1,200 00	1,200 00	
		Fuel.....	1,600 00	1,600 00	
		Light.....	600 00	600 00	
		Washing	1,000 00	1,000 00	
		Furniture and Bedding	1,200 00	1,200 00	
		All other expenses.....	3,700 00	6,700 00	
10	10		21,000 00	24,000 00	3,000 00

N. B.—The Quebec Government will pay \$4,000 towards the support of the above.

XI.—PENSIONS.

Amount to be voted, per Statement (A)\$16,016 75

No. of Vote.		1872-73.	1873-74.	Compared with Estimates of 1873-74.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.					
65	S. Waller, late Clerk, House of Assembly.	400 00	400 00		
66	L. Gagné, Messenger, do	72 00	72 00		
67	John Bright, do do	80 00	80 00		
68	Mrs. Antrobus	800 00	800 00		
<i>New Militia Pensions.</i>					
69	Mrs. Car. McEachern and four children.	292 00	292 00		
70	Jane Lakey	146 00	146 00		
71	Rhoda Smith	110 00	110 00		
72	Janet Alderson	110 00	110 00		
73	Margaret McKenzie	80 00	80 00		
74	Mary Ann Richey and two children...	336 00	336 00		
75	Mary Morrison	80 00	80 00		
76	Louise Prud'homme and two children..	110 00	110 00		
77	Virginie Charron and four children ..	150 00	150 00		
78	L'aul M. Robins	146 00	146 00		
79	Charles T. Bell	73 00	73 00		
80	Alex. Oliphant	109 50	109 50		
81	Charles Lugsden	91 25	91 25		
82	John White	109 50	109 50		
83	Thomas Charters	91 25	91 25		
84	Charles T. Robertson	110 00	110 00		
85	Percy G. Routh	400 00	400 00		
86	Richard S. King	400 00	400 00		
87	George A. McKenzie	73 00	73 00		
88	Edward Hilder	146 00	146 00		
89	Fergus Scholfield	73 00	73 00		
90	John Bradley	109 50	109 50		
91	Richard Penticost	91 25	91 25		
92	James Bryan	109 50	109 50		
93	Jacob Stubbs	73 00	73 00		
94	Mary Connor	110 00	110 00		
95	Mary Hodgins and three children	191 00	191 00		
96	John Martin	110 00	110 00		
97	A. W. Stevenson	110 00	110 00		
98	Mrs. J. Thorburn	150 00	150 00		
99	Mrs. P. T. Worthington and children ..	378 00	378 00		
100	Mrs. J. H. Elliott and children	130 00	130 00		
101	Mrs. George Prentice and children	400 00	400 00		
102	Ellen Kirkpatrick and three children ..	266 00	266 00		
103	Ensign Fahey	200 00	200 00		
COMPENSATION TO PENSIONERS.					
104	In lieu of land	9,000 00	9,000 00		
	Total to be voted	16,016 75	16,016 75		

XI.—PENSIONS.—*Continued.*

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	£ cts.	£ cts.	£ cts.	£ cts.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE.				
PENSIONS TO JUDGES.				
<i>Ontario.</i>				
Hon. W. H. Draper, as late Chief Justice, Court of Queen's Bench	3,333 36	3,333 36		
<i>Quebec.</i>				
Hon. C. D. Day, late Judge Superior Court	2,666 64	2,666 64		
Hon. J. C. Bruneau, do do	2,133 33	2,133 33		
Hon. F. O. Gauthier, do do	2,133 33	2,133 33		
Hon. D. Roy, do do	1,866 66	1,866 66		
<i>Nova Scotia.</i>				
Hon. J. G. Marshall	1,200 00	1,200 00		
Hon. J. S. Morris	1,200 00	1,200 00		
Hon. H. W. Crawley	1,200 00	1,200 00		
Hon. W. B. Bliss	2,166 66	2,166 66		
MISCELLANEOUS PENSIONS.				
<i>Late Province of Canada.</i>				
Jane Livingston	800 00	800 00		
Madame Valière de St. Réal	222 20	222 20		
Family of late Major-General Shaw	444 40	444 40		
James Nation	500 00	500 00		
Harriet McNab	200 00	200 00		
Sarah Usher	400 00	400 00		
R. H. Thornhill	500 00	500 00		500 00
Julie H. Bédard	500 00	500 00		
G. H. Ryland, as late Clerk Executive Council	444 40	444 40		
do do Secretary Board of Jesuits' Estate	200 00	200 00		
<i>British Columbia.</i>				
Capt. P. J. Hankin, R. N., late Colonial Secretary		2,595 56	2,595 56	
<i>Militia Pensions.</i>				
For Widows of Militiamen, U. C. (War of 1812)	10,000 00	10,000 00		
do do L. C. do	2,700 00	2,700 00		
Total	34,810 98	36,906 54	2,595 56	500 00

SUMMARY.

Total to be voted	16,016 75	16,016 75	.....
Total authorized by Statute	34,810 98	36,906 54	2,095 56	
Total	50,827 73	52,923 29	2,095 56	

XII.—SUPERANNUATION.

Amount payable by Statute..... \$52,480.00

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
The Annual Allowances at present granted to Superannuated Employees, amount to about	41,300 00	52,480 00	11,180 00	

XIII. PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

Amount to be voted (A)\$9,974,240 00

No. of Vote.	Details.	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
DOMINION RAILWAYS.							
105	Intercolonial Railway.....	(a)	5,400,000 00	3,570,000 00			1,830,000 00
106	Intercolonial Railway—Branch Line from Dorchester Station to Dorchester Island (Revote).....		25,000 00	25,000 00			
	<i>To aid in the construction of a Branch Rail- way from the Acadian Mines, London- derry, N.S., to the Intercolonial Railway</i>		14,000 00				14,000 00
107	Intercolonial Railway Construction.....			331,240 00	331,240 00		
108	Extension Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus (Revote)		250,000 00	250,000 00			
109	Increased accommodation at St. John & Point du Chêne (revote \$75,000) Deep Water Wharf, St. John (do \$4,000)		234,000 00	159,000 00			75,000 00
	<i>Canadian Pacific Railway:— Towards Surrey</i>		250,000 00				250,000 00
CANALS.							
110	For works of construction.....	(b)	3,690,000 00	5,277,000 00	1,587,000 00		
	<i>Improvement of River St. Lawrence below Quebec and Montreal (one half total cost to be paid by Montreal Harbour Commissioners)</i>		200,000 00				200,000 00
111	Public Buildings.....	(c)	361,500 00	362,000 00	500 00		
			10,424,500 00	9,974,240 00	1,018,740 00		2,369,000 00

DETAILS compared with 1872-73.

(a) INTERCOLONIAL RAILWAY.			
Works on contract		1,400,000 00	
Rails		770,000 00	
Track laying.....		375,000 00	
Ties		100,000 00	
Bridging		345,000 00	
Rolling Stock		355,000 00	
Engineering		100,000 00	
Management.....		25,000 00	
Buildings		100,000 00	
		3,570,000 00	
CANALS.			
<i>St. Lawrence Canals.</i>			
<i>Lachine Canal:—</i>			
Enlargement and additional accommoda- tion, Montreal (Revote \$840,000).....	850,000 00	1,065,000 00	215,000 00
Towards construction & enlargement of other St. Lawrence Canals (Revote \$467,000)...	500,000 00	767,000 00	267,000 00
<i>Carried forward</i>	1,350,000 00	1,832,000 00	482,000 00

XIII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.
Continued.

DETAILS compared with 1872-73.—Continued.

	Details.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		1,350,000 00	1,832,000 00	482,000 00	.....
CANALS.—Continued.					
Welland Canal :— Towards enlargement and for removal of Banks of Deep Cut above water level (Revote \$1,100,000)		1,180,000 00	1,700,000 00	520,000 00	
Carillon and Grenville Canal :— (Revote \$370,000)		460,000 00	570,000 00	110,000 00	
Carillon and Chôte a Blondeau Canals :— Towards enlargement, with Dam & Slides for passage of lumber (Revote \$185,000)		200,000 00	235,000 00	35,000 00	
St. Annes Lock :— New Lock and Entrances,			150,000 00	150,000 00	
Baie Verte Canal :— (Revote \$490,000)		500,000 00	790,000 00	290,000 00	
		3,690,000 00	5,277,000 00	1,587,000 00	
(c) PUBLIC BUILDINGS.					
Ottawa Library (Revote)		157,500 00	122,000 00		35,500 00
do Tower, Railing Grounds, &c. (Revote)		204,000 00	150,000 00		54,000 00
do Retaining Wall and return walls of fence leading to the river			90,000 00	90,000 00	
		361,500 00	362,000 00	90,000 00	89,500 00

XIII (A).—PUBLIC WORKS AND BUILDINGS, &c.—Continued.

No. of Vote.	1872-73.	Total 1872-73.	1873-74.	Total 1873-74.	Compared with Estimates of 1872-73.	
					Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) ESTIMATE OF EXPENDITURE, &c.—Continued.						
<i>Brought forward</i>						
IMPROVEMENTS OF RIVERS.						
	Improvement of Rivers.....	40,000 00	503,350 00	31,000 00	98,000 00	41,000 00 455,350 00
	St. Croix River, N. B.....	10,000 00		10,000 00		
			50,000 00	25,000 00	66,000 00	25,000 00
ROADS AND BRIDGES.						
114	Temisconata, Métapédia, and Huntingdon and Port Louis Roads (Military Roads).....	10,000 00		10,000 00		
	Bridge, Portage du Fort.....	8,000 00				
			18,000 00		10,000 00	8,000 00
115	<i>Red River Road</i>					
116	Bridge over Red River, at Fort Garry.....		165,000 00		198,000 00	33,000 00
					50,000 00	50,000 00
117	SURVEYS AND INSPECTIONS.....		48,000 00		46,500 00	1,500 00
118	ARRANGEMENTS AND AWARDS.....		10,000 00		10,000 00	
119	MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.....		10,000 00		10,000 00	
PUBLIC BUILDINGS.						
20	Ottawa Post Office, Custom House, and Inland Revenue Office, towards Construction (revote \$25,000).....	40,000 00		85,000 00		45,000 00
	Toronto, Custom House, Saving's Bank, Examining Warehouse, and Inland Revenue Office (revote \$14,000).....	114,000 00		108,000 00		6,000 00
	Toronto, Quebec, and London Post Offices (revote \$30,000).....	50,000 00		60,000 00		10,000 00
	London Custom House.....	20,000 00				
	Kingston Immigration Station.....	4,000 00				
	London do.....	4,000 00		2,000 00		
	Montreal Post Office, towards Construction (revote \$35,000).....	120,000 00		185,000 00		65,000 00
	Montreal Immigration Station.....	3,000 00		6,000 00		3,000 00
	Three Rivers Custom House and Inland Revenue Office (revote \$10,000).....	12,000 00		10,000 00		2,000 00
	Grosse Ile Quarantine Station (revote \$14,000).....	18,000 00		19,000 00		1,000 00
	Lewis Immigration Station.....	4,000 00		4,000 00		

Sherbrooke do	1,000 00	500 00	500 00	500 00
Pictou Custom House and Inland Revenue Office (revote)	12,000 00	10,000 00	10,000 00	2,000 00
Nov a Scotia Quarantine Stations	14,000 00	18,000 00	18,000 00	4,000 00
do Marine Hospitals		25,000 00	25,000 00	
St. John, New Brunswick, Post Office towards Construction (revote \$35,000)	50,000 00	55,000 00	55,000 00	5,000 00
St. John, New Brunswick Savings Bank Building	40,000 00	10,000 00	10,000 00	
Chatham and Newcastle, N. B. Custom House and Inland Revenue Office	18,000 00	4,000 00	4,000 00	
New Brunswick Quarantine Stations (revote \$1,000)	8,000 00	12,000 00	12,000 00	4,000 00
do Marine Hospitals		35,000 00	35,000 00	1,000 00
Manitoba Custom House, Inland Revenue Office, Post Office, Land Office, and Assistant Receiver General's Office (revote \$30,000)	36,000 00	25,000 00	25,000 00	25,000 00
Manitoba Penitentiary	25,000 00	20,000 00	20,000 00	2,000 00
British Columbia Custom House, Post Office and Inland Revenue Office (revote)	20,000 00	25,000 00	25,000 00	5,000 00
do Penitentiary	5,000 00	25,000 00	25,000 00	20,000 00
Public Building generally	30,000 00	35,000 00	35,000 00	5,000 00
	648,000 00	781,500 00	781,500 00	
RENTS, REPAIRS, HEATING, &c.				
Rents, Repairs and Furniture	60,000 00	80,000 00	80,000 00	
Heating Public Buildings, Ottawa	35,000 00	35,000 00	35,000 00	
Removal of Snow, do	2,000 00	2,000 00	2,000 00	
Montreal Custom House, Improvements and Repairs	5,000 00	8,000 00	8,000 00	3,000 00
St. John, N. B., Custom House, Improvements and Repairs	5,000 00	5,000 00	5,000 00	
	107,000 00	130,000 00	130,000 00	
SLIDES AND BOOMS.				
St. Maurice Works (revote)	35,000 00	31,500 00	31,500 00	3,500 00
Ottawa River, Slide at Roche Capitaine Rapids (revote \$16,500)	27,000 00	20,000 00	20,000 00	7,000 00
River des Prairies		4,500 00	4,500 00	
Miscellaneous	15,000 00	15,000 00	15,000 00	4,500 00
	77,000 00	71,000 00	71,000 00	
LIGHT HOUSES.				
Protection to Little Hope Light House, Nova Scotia	10,000 00			10,000 00
HARBOURS AND PIERS.				
Lakes Erie and Huron (Revote \$50,000)	225,000 00	200,000 00	200,000 00	25,000 00
Presqu'ile, Lake Ontario	9,000 00	9,000 00	9,000 00	
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie (Revote)	7,000 00	7,000 00	7,000 00	
Kingston Harbour, Ontario, (Revote \$3,000)	10,000 00	6,000 00	6,000 00	4,000 00
New Breakwater, and certain works of dredging at Collingwood, Georgian Bay, the Northern Railway Company to furnish an equal amount (Revote)	35,000 00	35,000 00	35,000 00	
House Harbour, Magdalen Islands (Revote \$2,000)	2,000 00	4,000 00	4,000 00	2,000 00
Amey's Harbour do	2,500 00	6,000 00	6,000 00	3,500 00
	260,500 00	267,000 00	267,000 00	605,850 00
Carried forward	1,646,350 00	1,471,000 00	1,471,000 00	407,000 00

XIII (A).—PUBLIC WORKS AND BUILDINGS, &c.—*Concluded.*

No. of Vote.	(A)—ESTIMATE OF EXPENDITURE, &c.— <i>Continued.</i>	1872-73.		Total 1872-73.		1873-74.		Total 1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.
	<i>Brought forward</i>	293,500 00	1,046,350 00	267,000 00	1,471,000 00	407,000 00	605,850 00				
	Bievre du Loup en haut (local authorities furnishing an equal amount), (Revote).....	4,000 00		4,000 00							
	River Saguenay, Pier and Lighthouse.....	25,000 00		30,000 00		6,000 00					
	Mabou Harbour, Nova Scotia.....	20,000 00		33,000 00		13,000 00					
	Liverpool Harbour, N. S., Harbour of Refuge (Revote \$13,000).....	3,000 00		7,000 00							
	<i>Port Maitland, Shubenacadie, N. S.</i>	15,000 00									
	Macnauls Cove, N. S., (Revote).....	14,000 00									
	<i>Port Hood, Cape Breton, N. S., Repairs to Pier</i>	2,000 00									
	<i>Breakwater, Cheverie, N. S.</i>	9,000 00		6,500 00							
	To repair the breaches made in the Bar at Yarmouth, N. S. (Revote \$3,000).....	4,500 00									
	<i>To repair the Pier, and Dredging at Meteghan, N. S.</i>	25,000 00		50,000 00		25,000 00					
	Harbour Works, Ingonish South, Cape Breton, N. S.	2,000 00									
	<i>Breakwater at Tanook Island, of Lunenburg County, N. S., (Local Authorities furnishing an equal amount)</i>	2,000 00									
	<i>To repair Breakwater at Port Williams, N. S.</i>	2,000 00									
	<i>To complete Works at Margareville, N. S.</i>	3,000 00		1,000 00							
	Oak Point Harbour Works, N. S.			6,000 00							
	Port Greville do.....										
	Breakwater, Joggins, N. S., on condition that a like sum has been expended, or is subscribed by the locality for the same purpose.....	2,000 00		10,000 00		10,000 00					
	Bathurst Harbour, New Brunswick (Revote).....	2,000 00		2,000 00							
	<i>Miramichi Harbour, New Brunswick.</i>	13,500 00		28,000 00		14,500 00					
	Richibucto do.....	15,000 00		12,000 00							
	<i>Quaco Harbour, N. B., Harbour of Refuge, towards construction (Revote)</i>	16,000 00									
	Grand Manan Harbour, N. B., (Tonnage dues to be collected by the Government) (Revote \$2,000).....	2,000 00		5,000 00		3,000 00					
	Breakwater at Wilson's Beach, Campo Belle, N. B. (Local Authorities furnishing an equal amount) (Revote).....	1,000 00		1,000 00							
	Peticodiac, N. B., improvement of Channel to Moncton (Railway Harbour) (Revote \$7,000).....	11,000 00		7,000 00							
	Dipper Harbour, N. B.			10,000 00		10,000 00					

XIV.—OCEAN AND RIVER STEAM AND PACKET SERVICE.

Amount to be voted (A)\$242,141 64.

No. of Vote.		1872-73.	1873-74.	Compared with Estimate of 1872-73.	
				Increase.	Decrease.
	<i>Dominion Steamers.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
124	Maintenance and Repairs of Steamers <i>Napoleon III, Druid, Lady Head and Sir James Douglas</i>	85,500 00	93,500 00	8,000 00	
	<i>Mail Subsidies.</i>				
125	Moiety payable to Allan Line between Halifax and Cork	39,541 64	39,541 64		
126	Steam Communication between Quebec and the Maritime Provinces	15,000 00	15,000 00		
127	Steam Communication between Prince Edward Island and Ports of the Dominion.	3,000 00	1,600 00		1,400 00
	<i>Packet Communication between Pictou and the Magdalen Islands.</i>	400 00			400 00
	<i>Steam Communication between New Brunswick and Prince Edward's Island</i>	1,000 00			1,000 00
128	Steam Communication between Halifax and St. John, via Yarmouth	10,000 00	10,000 00		
129	Steam Communication on Lakes Huron and Superior	18,750 00	12,500 00		6,250 00
130	Steam Communication from St. John, New Brunswick, to Ports in Basin of Minas ..	2,000 00	4,000 00	2,000 00	
131	Steam Service between San Francisco and Victoria, B. Columbia	54,000 00	54,000 00		
	<i>Tug Service, Upper St. Lawrence.</i>				
112	Between Montreal and Kingston.	12,000 00	12,000 00		
		241,191 64	242,141 64	10,000 00	9,050 00
	(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	For year Subsidy to Montreal Ocean Steamship Company	218,000 00	126,533 33		91,466 67
		459,191 64	368,674 97	10,000 00	100,516 67

XV.—PENITENTIARIES.

Estimate of Accounts for which votes are required (A)\$357,525 88

No. of Vote.	Details.	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
						Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
133	Penitentiary, Kingston, Ontario.....	119,950	00	111,073	78		8,876 22
134	Rockwood Asylum, do	54,565	42	64,305	00	9,739 58	
135	Penitentiary, Halifax, N. S.....	21,207	40	21,016	10		191 30
136	do St. John, N. S.....	47,131	00	47,131	00		
137	Directors of Penitentiaries.....	9,000	00	9,000	00		
		251,853	82	252,525	88	9,739 58	9,067 52
138	Penitentiary of Quebec, Quebec.....	14,000	00	105,000	00	91,000 00	
	Total	265,853	82	357,525	88	100,739 58	9,067 52
	Increase.....	91,672	06			91,672 06	
		357,525	88			9,067 52	

Details compared with 1872-73.

1873-74.	1872-73.	(A) KINGSTON PENITENTIARY.				
1	1	Warden	2,600 00	2,600 00		
1	1	Deputy Warden	1,400 00	1,400 00		
1	1	Chief Keeper	800 00	800 00		
2	2	Chaplains, at \$1,200 each	2,400 00	2,400 00		
1	1	Surgeon	400 00	1,200 00	800 00	
1	1	Accountant	1,000 00	1,000 00		
1	1	Architect	1,200 00	600 00		600 00
1	1	Clerk	700 00	700 00		
1	1	Schoolmaster	600 00	600 00		
1	1	Storekeeper	700 00	700 00		
1	1	Steward.....	650 00	650 00		
4	4	Trade Instructors, at \$700 each	2,800 00	2,800 00		
4	4	do at \$360 "	2,240 00	2,240 00		
51	70	Keepers and Guards	29,250 00	21,165 00		8,085 00
1	1	Matron	500 00	500 00		
1	1	Deputy Matron.....	300 00	300 00		
1	1	Assistant Deputy Matron	250 00	250 00		
		Teamsters, ploughmen, pig-tenders, and others.....	1,310 00	1,310 00		
		Gratuities to officers dispensed with on reduction of staff.....	49,100 00	41,215 00	800 00	8,685 00
		Gratuities to convicts on discharge	3,000 00	3,000 00	3,000 00	
		Uniforms for Guards and Keepers	2,480 00	2,480 00	2,480 00	1,000 00
		Maintenance	67,850 00	54,609 78		13,240 22
		Buildings.....	7,769 00	7,769 00		
			119,950 00	111,073 78	14,049 00	22,925 22
						14,049 00
74	93	Decrease				8,876 22

The revenue of the Kingston Penitentiary for the fiscal year 1871-72 was \$40,876.66.

XV.—PENITENTIARIES.—Continued.

Details compared with 1872-73.—Continued.

Number.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		(B) ROCKWOOD LUNATIC ASYLUM.				
		Salaries	14,000 00	15,000 00	1,000 00	.....
		Maintenance	40 565 42	47,805 00	7,239 58	.....
		Fence		1,500 00	1,500 00	.....
			54,565 42	64,305 00	9,739 58	.....
		(C) HALIFAX PENITENTIARY.				
1	1	Warden	1,000 00	1,000 00		.....
1	1	Acting Accountant	150 00	150 00		.....
2	2	Chaplains, at \$400	800 00	800 00		.....
1	1	Surgeon	450 00	450 00		.....
1	1	Chief Keeper, to act as Storekeeper	600 00	600 00		.....
1	1	Trade Instructor	600 00	600 00		.....
4	4	Trade Instructors, at \$500	2,000 00	2,000 00		.....
5	5	Keepers, at \$400	2,000 00	2,000 00		.....
1	1	Matron	250 00	250 00		.....
1	1	Schoolmaster and Clerk	350 00	350 00		.....
1	1	Messenger and Extra Guard	350 00	350 00		.....
			8,550 00	8,550 00		.....
		Maintenance	7,657 00	6,316 10		1,341 30
		Manufactures	5,000 00	6,150 00	1,150 00	
			21,207 40	21,016 10	1,150 00	1,341 30
19	19	Total Decrease				191 30
		(D) ST. JOHN PENITENTIARY.				
1	1	Warden	1,000 00	1,000 00		.....
1	1	Acting Accountant	900 00	900 00		.....
2	2	Chaplains, at \$400 each	800 00	800 00		.....
1	1	Surgeon	500 00	500 00		.....
1	1	Chief Keeper, to act as Storekeeper and Schoolmaster	700 00	700 00		.....
4	4	Trade Instructors, at \$500 each	2,000 00	2,000 00		.....
4	4	Guards, at \$400 each	1,600 00	2,500 00		.....
2	2	do do	900 00			.....
1	1	Matron	250 00	250 00		.....
1	1	Assistant Matron	180 00	180 00		.....
1	1	Porter	350 00	350 00		.....
			9,180 00	9,180 00		.....
		Maintenance	19,396 00	19,396 00		.....
		Materials for manufacture	18,555 00	18,555 00		.....
			47,131 00	47,131 00		.....
19	19					

XV.—PENITENTIARIES.—*Continued.*Details compared with 1872-3.—*Continued.*

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
			\$ cts.	\$ cts.
(E) QUEBEC PENITENTIARY.				
Salaries and Maintenance		55,000 00	55,000 00	
Buildings		22,000 00	22,000 00	
Warden's House.....		10,000 00	10,000 00	
To purchase Farm and Quarry		18,000 00	18,000 00	
Total		105,000 00	105,000 00	

XVI.—MILITIA.

Amount to be voted (A)\$1,000,000 00

No. of Vote		1872-73.		1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	<i>Ordinary.</i>						
139	Salaries of Military Branch and District Staff	33,740	00	32,540	00		1,200 00
140	Salaries of Brigade Majors	30,000	00	27,460	00		2,540 00
141	Allowances for Drill Instruction	50,000	00	40,000	00		10,000 00
142	Military Schools, including the pay of the Superintendent and his Clerk	65,000	00	40,000	00		25,000 00
143	Ammunition	130,560	00	45,000	00		85,560 00
144	Clothing	120,000	00	90,000	00		30,000 00
145	Military Stores	132,000	00	40,000	00		92,000 00
146	Public Armouries and Care of Arms, including the pay of Storekeepers and Caretakers, Storemen, and the rents, fuel and light of public armouries	60,600	00	52,000	00		8,600 00
147	Drill Pay and all other incidental expenses connected with the drill and training of the militia	550,000	00	370,000	00		180,000 00
148	Contingencies, and general service not otherwise provided for, including assistance to Rifle Associations and Bands of efficient corps	75,000	00	58,000	00		17,000 00
149	Targets	5,000	00	5,000	00		
150	Drill Sheds and Rifle Ranges	12,000	00	10,000	00		2,000 00
	<i>Extraordinary.</i>						
	Enrolment	50,000	00				50,000 00
	Barrack Accommodation	3,000	00				3,000 00
	To meet the expense to any damage to arms	3,000	00				3,000 00
151	Gunboats	20,000	00	10,000	00		10,000 00
152	Care and maintenance of properties transferred from the Ordnance and the Imperial Government	12,500	00	20,000	00	7,500 00	
153	For Improved Firearms ("Snider" Rifles and "Henry-Martini" Rifles	77,000	00	40,000	00		37,000 00
154	Ordnance & equipment of Field Batteries of Artillery	40,000	00	20,000	00		20,000 00
115	Pay, maintenance and equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery, including salaries and allowances of the Inspector of Artillery and Warlike Stores and Commandant of "A" Battery at Kingston, and the Commandant of "B" Battery and Inspector of Artillery, &c., for the Province of Quebec.....	80,000	00	100,000	00	20,000 00	
	Total.....	1,549,400	00	1,000,000	00	27,500 00	576,900 00

N.B.—Votes Nos. 141, 146 and 147 are to be extended to 1st November, 1874, it being impossible to get in all the claims under these heads before the expiration of the financial year.

XVI.—MILITIA.—Continued.

DETAILS compared with 1872-73.

Number.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		(a) DETAILS OF SALARIES OF MILITARY BRANCH, &c.				
		1. <i>Military Branch.</i>				
1	1	Adjutant General at Head Quarters.	3,000 00	3,000 00		
1	1	Deputy do do	2,240 00	2,240 00		
1	1	Superintendent of Military Schools, charged to vote for that service. ....\$1,200 00				
		2. <i>District Staff.</i>				
10	11	District Deputy Adjutant Generals, at \$1,200 each	13,200 00	12,000 00	.....	1,200 00
2	2	Deputy Assistant Adjutant Generals, at \$1,200 and \$400	1,600 00	1,600 00		
11	11	District Paymasters, at \$600 each	6,600 00	6,600 00		
		3. <i>Staff Contingencies.</i>				
		Allowances to the Adjutant General	1,000 00	1,000 00		
		do Deputy do at Head Quarters	600 00	600 00		
		do 11 District Deputy Adju- tant Generals, at \$500 each	5,500 00	5,500 00		
26	27		33,740 00	32,540 00	.....	1,200 00

XVII.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted\$492,649 50

No. of Vote.	Details.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$
156	Construction of Lighthouses, Fog Trumpets, &c.	(a) 208,500 00	120,000 00	.....	88,500 00
157	Salaries and allowances and maintenance of Lighthouse Keepers, and Assistants and Engineers of Steam Fog Whistles	(a) 116,381 50	134,617 50	18,236 00	165 00
	Oil—93,000 gallons, Petroleum	20,935 00	20,770 00	.....
	Maintenance, ordinary and extraordinary repairs of Lighthouses, Light Ships, Steam Fog Whistles, Buoys and Beacons, Signal Stations, &c.	(b) 147,274 00	177,200 00	29,926 00	.....
	Steamer <i>Richelieu</i> , maintenance and repairs	8,104 00	8,864 00	760 00	
	Schooner for the delivery of coal and other supplies to Lighthouses and Steam Fog Whistles .....	.....	8,000 00	8,000 00	
		292,694 50	349,451 50	56,922 00	165 00
158	Trinity House, Quebec	(a) 8,021 00	7,995 00	.....	26 00
159	do Montreal	(a) 5,569 00	5,903 00	334 00	.....
160	Removal of wreck of barque <i>Chryseis</i> at St. Jean, Port-Joli, Province of Quebec .....	.....	1,000 00	1,000 00	.....
161	Sable and Seal Islands Humane Establishment	8,000 00	8,000 00	.....	.....
162	Cape Race light	300 00	300 00	.....	.....
	Total	523,084 50	492,649 50	58,256 00	88,691 00

XVII.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

DETAILS Compared with 1872-3.

	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CONSTRUCTION.				
Above Montreal	24,600 00	120,000 00		
Between Montreal and Quebec	6,500 00			
Below Quebec	60,500 00			
New Brunswick	31,400 00			83,500 00
Nova Scotia	76,500 00			
British Columbia	9,000 00			
	208,500 00	120,000 00		88,500 00

XVII. -LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1872-73.—Continued.

NUMBERS.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
SALARIES OF KEEPERS AND ASSISTANTS.						
BETWEEN QUEBEC AND MONTREAL.						
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Keeper Montreal Harbour	112 50	112 50		
1	1	do Point aux Trembles	97 50	97 50		
1	1	do Isle Ste. Therese	135 00	135 00		
1	1	do do	60 00	60 00		
1	1	do Isle a la Basque	120 00	120 00		
1	1	do Repentigny	52 50	52 50		
1	1	do do	52 50	52 50		
1	1	do Isle aux Prunes	112 50	112 50		
1	1	do Contrecoeur	60 00	60 00		
1	1	do do	60 00	60 00		
1	1	do Lavaltrie	225 00	225 00		
1	1	do Isle de Grace	90 00	90 00		
1	1	do Isle a la Pierre	225 00	225 00		
1	1	do Isle aux Raisins	225 00	225 00		
1	1	do Light Vessel No. 1	390 00	390 00		
1	1	do do No. 2	412 00	412 00		
1	1	do do No. 3	390 00	390 00		
3	3	3 Assistants on Light Vessels	135 00	135 00		
1	1	Keeper Point du Lac	75 00	75 00		
1	1	do Port St. Francis	120 00	120 00		
1	1	do Cap de la Madeleine	75 00	75 00		
1	1	do do	75 00	75 00		
1	1	do Champlain	52 50	52 50		
1	1	do Batican	60 00	60 00		
1	1	do do	60 00	60 00		
1	1	do St. Pierre les Biquets	52 50	52 50		
1	1	do Cap Charles	90 00	90 00		
1	1	do Grondines	150 00	150 00		
1	1	do River du Chêne	52 50	52 50		
1	1	do L'Islet Richelieu	150 00	150 00		
1	1	do Lotbiniere	112 50	112 50		
1	1	do do	52 50	52 50		
1	1	do do	52 50	52 50		
1	1	do Point au Cetrouille (experimental)		75 00	75 00	
1	1	do River Richelieu		560 00	560 00	
BELOW QUEBEC.						
1	1	Keeper Portneuf	200 00	200 00		
1	1	do St. Antoine	140 00	140 00		
1	1	do St. Croix	140 00	140 00		
1	1	do Point St. Lawrence	300 00	300 00		
1	1	do Bellechasse	320 00	320 00		
1	1	do Pillars	450 00	450 00		
1	1	do Grosse Isle, Kamouraska	320 00	350 00	30 00	
1	1	do Crane Island	320 00	320 00		
1	1	do Pilgrim Light	340 00	340 00		
1	1	do Brandy Pots	420 00	420 00		
1	1	do Red Island	660 00	660 00		
1	1	do Green do	860 00	860 00		
1	1	do Biquet do	760 00	760 00		
1	1	do Father Point	375 00	340 00		
1	1	do Point des Monts	760 00	700 00		35 00
1	1	do West Point, Anticosti	800 00	800 00		60 00
1	1	do South-West Point, Anticosti	800 00	800 00		
1	1	do Heath or East Point, Anticosti	800 00	800 00		
1	1	do Cap Rosier	800 00	800 00		
36	54	Carried forward	13,749 50	14,319 50	685 00	95 00

XVII.—LIGHTHOUSE AND COAST SERVICE.—Continued.

Details compared with 1872-73.—Continued.

NUMBERS.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
56	54	<i>Brought forward</i>	13,749 50	14,319 50	665 00	95 00
		BELOW QUEBEC.—Continued.				
		<i>Salaries of Keepers and Assistants.—Cont.</i>				
1	1	Keeper Forteau.....	820 00	820 00		
1	1	do Belle Isle.....	1,060 00	1,060 00		
1	1	do Gaspé.....	42 00	42 00		
1	1	do Ellis Bay.....	440 00	200 00		240 00
1	1	do Paspebiac.....	150 00	150 00		
		do Light Ship, Point St. Roch, (Lower Traverse) Wages of Capt. & Crew	1,820 00	1,820 00		
1	1	do Mont du Lac.....	500 00	300 00		200 00
1	1	do Sevcn Islands.....	500 00	500 00		
		do Red Island Light Ship, Salary & allowance for Capt., Engineer & Crew	2,200 00	2,600 00	400 00	
1	1	do South Point, Anticosti Light.....	800 00	600 00		
		do do Fog Trumpet.....		520 00	320 00	
2	2	do Bird Rock and Assistant, including Fuel and Allowance.....	1,500 00	1,500 00		
1	1	do Cap Norman.....	500 00	500 00		
1	1	do Point Rich.....	500 00	500 00		
1	1	do Cape Ray.....	500 00	600 00	100 00	
1	1	do Amherst Island.....	300 00	300 00		
1	1	do River Magdalen.....	300 00	300 00		
1	1	do Light Ship Gaspé.....	278 00	400 00	122 00	
1	1	do Cap Chat.....	300 00	300 00		
		do Upper Traverse Light Ship (England)	1,820 00	1,400 00		420 00
		do Manicouagan do & Fog Alarm	2,200 00	3,000 00	800 00	
1	1	do Point Prairie.....	100 00	300 00	200 00	
1	1	do Lark Islet.....	100 00	300 00	200 00	
1	1	do Egg Island.....	500 00	500 00		
1	1	do Carleton Point.....	200 00	200 00		
1	1	do Superintendent of Lights.....	1,200 00			1,200 00
		do Travelling Expenses.....	200 00			200 00
		do Maquereau Point.....				
		do Cape Whittle.....				
		do Matane.....				
		do Cape Despair.....				
		do Magdalen Islands.....				
		do Portneuf (Lower).....				
		do Baie St. Paul.....				
		do Cape Ray Fog Whistle.....				
		do Magdalen Islands do.....				
		do Gaspé Point do.....				
		do do Lighthouse.....				
		do Lights to be constructed.....				
		ABOVE MONTREAL.				
1	1	Superintendent of Lighthouses.....	1,200 00	1,200 00		
		Travelling Expenses.....	600 00	600 00		
1	1	Keeper Lachine Pier and Light Ship, Lake St. Louis, No. 1.....	401 00	450 00	49 00	
1	1	do Lake St. Louis Light Ship, No. 2.....	300 00	300 00		
1	1	do Lake St. Louis Light Ship No. 3.....	300 00	300 00		
1	1	do Beauharnois Light.....	225 00	225 00		
1	1	do Grosse Point.....	435 00	435 00		
1	1	Assistant Keeper do.....	175 00	175 00		
1	1	Keeper McKies Point.....	175 00	175 00		
1	1	do Cherry Island.....	447 00	447 00		
1	1	do do.....	300 00	300 00		
100	86	<i>Carried forward</i>	39,387 50	44,638 50	7,606 00	2,355 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1872-73.—Continued

NUMBERS.			1872-73.	1873-74.	Compared with Estimated of 1872-73.	
1873-74.	1872 73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	39,387 50	44,638 50	7,606 00	2,355 00
		<i>ABOVE MONTREAL.—Continued.</i>				
		<i>Salaries of Keepers and Assistants.—Cont.</i>				
1	1	Keeper Lancaster Pier	393 00	393 00		
1	1	do Cole Shoal	250 00	250 00		
1	1	do Grenadier Island	250 00	250 00		
1	1	do Lindoe Island	250 00	250 00		
1	1	do Gananoque Narrows and Jack Straw Shoal	400 00	400 00		
1	1	do Spectacle and Red Horse Rock	560 00	560 00		
1	1	do Burnt Island	250 00	250 00		
1	1	do Wolf Island	250 00	250 00		
1	1	do Snake Island	435 00	435 00		
1	1	do Nine-Mile Point	435 00	350 00		83 00
1	1	do False-Ducks	435 00	435 00		
1	1	do Point Peter	435 00	435 00		
1	1	do Scotch Bonnet	435 00	435 00		
1	1	do Presqu'île	325 00	325 00		
1	1	do Range Light and Buoys	360 00	360 00		
1	1	do Gull Island	500 00	500 00		
1	1	Assistant Keeper do	175 00			175 00
1	1	Keeper Gibraltar Point	435 00	435 00		
1	1	do Burlington Beach	300 00	300 00		
1	1	do Oakville Pier	200 00	200 00		
1	1	do Port Dalhousie	400 00	560 00		100 00
1	1	do Port Colborne	400 00	400 00		
1	1	do Mohawk Island	435 00	435 00		
1	1	do Port Maitland	350 00	350 00		
1	1	do Port Dover	260 00	260 00		
1	1	do Long Point	435 00	435 00		
1	1	do Port Burwell	320 00	320 00		
1	1	do Port Stanley	200 00	250 00	50 00	
1	1	do Point Pelee, and Assistant	500 00	500 00		
1	1	do Pelee Island	435 00	435 00		
1	1	do Bois Blanc	435 00	435 00		
1	1	do River Thames	435 00	435 00		
1	1	do Goderich	325 00	325 00		
1	1	do Point Clark	435 00	435 00		
1	1	do Chantry Island	435 00	435 00		
1	1	Assistant Keeper do	175 00	175 00		
1	1	Keeper and Assistant Isle of Coves	735 00	735 00		
1	1	do Griffith Island	435 00	435 00		
1	1	do Nottawasaga	435 00	435 00		
1	1	Assistant Keeper do	175 00	175 00		
1	1	Keeper Christian Island	435 00	435 00		
1	1	do Point Clair Light Ship No. 1	300 00	300 00		
1	1	do do Pier No. 2	300 00	300 00		
1	1	do Green Shoal	250 00	250 00		
1	1	do Point Pleasant	300 00	300 00		
1	1	do Killarney	500 00	500 00		
1	1	do St. Ignace Island	300 00	300 00		
1	1	do Little Current	300 00	300 00		
1	1	do Clapperton Island	350 00	350 00		
1	1	do Sulphur Island	325 00	325 00		
1	1	do Lonely Island	350 00	350 00		
1	1	do Parry Sound	300 00	300 00		
1	1	do Telegraph Island	200 00	200 00		
1	1	do Pigeon do	300 00	300 00		
1	1	do Fox do	200 00	200 00		
1	1	do Wade Shoal	100 00	100 00		
135	142	<i>Carried forward</i>	59,025 50	63,966 50	7,656 00	2,715 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1872-1873.—Continued.

NUMBERS.			1872-73.	1873-74.	Compared with Estimated of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	59,025 50	63,966 50	7,656 00	2,715 00
		ABOVE MONTREAL.—Continued.				
		<i>Salaries of Keepers and Assistants.—Cont.</i>				
1	1	Keeper McTavish Point	100 00	100 00		
1	1	do L'Original	100 00	100 00		
1	1	do Salmon Point	300 00	300 00		
1	1	do Middle Island	300 00	300 00		
1	1	do Porphyry Point	400 00	400 00		
1	1	do Michipicoton Island	700 00	435 00		265 00
1	1	do Agate do				
1	1	do Coteau Landing	80 00	140 00	60 00	
		New Lights:—				
1	1	Keeper Batchewana Bay				
1	1	do Point aux Pins				
1	1	do Owen Sound				
1	1	do Cockburn Island				
1	1	do Hamilton do				
1	1	do Burnt House Point	1,000 00	4,150 00	3,150 00	
3	1	do Upper Ottawa (3)				
1	1	do Point aux Anglais				
1	1	do Windmill Point				
1	1	do Lights to be constructed				
		NEW BRUNSWICK.				
1	1	Inspector of Lights	1,200 00	1,200 00		
1	1	Keeper Grindstone Island	420 00	420 00		
1	1	do Cap Enragé	400 00	400 00		
1	1	do Quaco	448 00	448 00		
1	1	do Partridge Island	500 00	500 00		
1	1	do Point Lepreau	400 00	400 00		
1	1	do Head Harbour	425 00	425 00		
1	1	do Swallow Tail	420 00	420 00		
1	1	do St. Andrew's	320 00	320 00		
1	1	do Gannet Rock	840 00	840 00		
1	1	do Machias Seal Island	714 00	714 00		
1	1	Engineer Fog Alarm Partridge Island	680 00	680 00		
1	1	do do Point Lepreau	400 00	400 00		
1	1	Keeper Beacon Light, Green Head	80 00	80 00		
1	1	do do Sand Point	80 00	80 00		
1	1	do do Oak Point	80 00	80 00		
1	1	do do No Man's Friend	80 00	80 00		
1	1	do do Oromocto Shoal	80 00	80 00		
1	1	do do Wilmot's Bluff	80 00	80 00		
1	1	do do Grant's Beach	100 00	100 00		
1	1	do do Oak Point	100 00	100 00		
1	1	do do Preston's Beach	100 00	100 00		
1	1	do do Shediac Island	200 00	200 00		
1	1	do do Fox Island	200 00	200 00		
1	1	do Escuminac	460 00	460 00		
1	1	do Richibucto	160 00	160 00		
1	1	do Miscou	500 00	500 00		
1	1	do Cap Jourimain	200 00	200 00		
1	1	do Beacon Light, St. John Harbour	420 00	420 00		
1	1	do Caraquet Island	200 00	300 00	100 00	
1	1	do Portage	200 00	200 00		
2	2	do Bathurst (2)	80 00	80 00		
206	183	<i>Carried forward</i>	72,572 50	80,558 50	10,966 00	2,980 00

LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1872-73.—Continued.

NUMBERS.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
208	183	<i>Brought forward</i>	72,572 50	80,558 50	10,966 00	2,980 00
		NEW BRUNSWICK.—Continued.				
		<i>Salaries of Keepers and Assistants.</i> —Cont.				
1	1	Keeper Dalhousie.....	100 00	100 00		
1	1	do Cox's Point, Grand Lake.....	80 00	80 00		
1	1	do Southern Wolves.....	500 00	500 00		
1	1	do Bliss Island.....	200 00	200 00		
1	1	do Cassie's Point.....	250 00	250 00		
1	1	do Shippegan Gully.....	200 00	240 00	40 00	
1	1	do Tracadie.....	200 00	240 00	40 00	
1	1	do Wiggins Point.....				
1	1	do Robertson's Point.....				
1	1	do Cape Spencer.....				
1	1	do Tabusintac.....				
1	1	do Neguac.....				
1	1	Engineer Machias Fog Whistle.....				
1	1	do Miscou do.....				
1	1	Light Ship <i>Miramichi</i>				
1	1	Keepers of Lights to be constructed.....				
		NOVA SCOTIA.				
1	1	Superintendent of Lights.....	1,200 00	1,200 00		
		do Travelling expenses.....	600 00	600 00		
1	1	Keeper Amet Island.....	500 00	500 00		
		do Annapolis Light and Digby Fog Whistle.....	860 00	800 00		60 00
1	1	do Apple River.....	380 00	380 00		
1	1	do Arichat.....	232 00	232 00		
1	1	do Barrington.....	380 00	380 00		
1	1	do Beaver Island.....	420 00	420 00		
1	1	do Bird Island.....	400 00	400 00		
1	1	do Black Rock Point.....	360 00	360 00		
1	1	do Black Rock.....	350 00	350 00		
1	1	do Boars Head.....	400 00	400 00		
1	1	do Briar Island.....	460 00	460 00		
1	1	do Burnt Coat.....	250 00	250 00		
1	1	do Cape Canso (Cranberry Island).....	472 00	472 00		
1	1	do Cape Sable.....	480 00	480 00		
1	1	do Cape St. George.....	480 00	480 00		
1	1	do Cape St. Mary.....	500 00	500 00		
1	1	do Carriboo Island.....	400 00	400 00		
1	1	do Chester.....	400 00	400 00		
1	1	do Cross Island.....	460 00	460 00		
1	1	do Devils Island.....	380 00	380 00		
1	1	do Egg Island.....	500 00	500 00		
1	1	do Fish Island.....	280 00	280 00		
1	1	do Flint Island.....	400 00	400 00		
1	1	do Fort Point.....	240 00	240 00		
1	1	do Green Island.....	500 00	500 00		
1	1	do Gull Rock.....	400 00	400 00		
1	1	do Guysboro'.....	220 00	220 00		
1	1	do Horton Bluff.....	250 00	250 00		
1	1	do Iron Bound.....	360 00	360 00		
1	1	do Ingonish.....	350 00	350 00		
1	1	do Little Hope.....	500 00	500 00		
1	1	do Liverpool.....	460 00	400 00		60 00
1	1	do Louisburg.....	460 00	460 00		
290	223	<i>Carried forward</i>	90,186 50	102,372 50	15,286 00	3,100 00

XVII.—LIGHTHOUSES AND COAST SERVICE.—Continued.

Details compared with 1872-1873.—Continued.

NUMBERS.			1872-73.		1873-74.		Compared with Estimated of 1872-73.			
1873-74.	1872-73.		\$	cts.	\$	cts.	Increase.	Decrease.		
262	226	<i>Brought forward</i>	90,185	50	102,372	50	15,286	00	3,100	00
		NOVA SCOTIA.—Continued.								
		<i>Salaries of Keepers and Assistants.—Cont'd.</i>								
1	1	Keeper Lunenburg.....	240	00	240	00				
1	1	do Low Point.....	460	00	460	00				
1	1	do Margaretville.....	230	00	230	00				
1	1	do Margaree.....	400	00	400	00				
1	1	do Meagher's Beach.....	400	00	400	00				
1	1	do Moser's Island.....	450	00	450	00				
1	1	do Main à Dieu.....	300	00	300	00				
1	1	do North Canso.....	460	00	460	00				
1	1	do Parrsboro'.....	340	00	340	00				
1	1	do Peggy's Point.....	350	00	350	00				
1	1	do Pictou Island.....	460	00	460	00				
1	1	do do Harbour.....	460	00	460	00				
1	1	do Pomquet.....	350	00	350	00				
1	1	do Port Hood.....	280	00	280	00				
1	1	do Port Medway.....	260	00	260	00				
1	1	do Port Williams.....	260	00	260	00				
1	1	do Pubnico.....	240	00	240	00				
1	1	do Pugwash.....	200	00	200	00				
1	1	do Point Tupper.....	200	00	200	00				
1	1	do Sambro.....	400	00	400	00				
1	1	do Sand Point.....	400	00	400	00				
1	1	do Scattarie.....	820	00	820	00				
1	1	do Seal Island.....	480	00	480	00				
1	1	do Shelburne.....	480	00	480	00				
1	1	do Spencer's Point.....	100	00	100	00				
1	1	do St. Paul's, N. E.....	50	00	50	00				
1	1	do do S. W.....	420	00	420	00				
1	1	do Sissiboo.....	200	00	200	00				
1	1	do St. Ann's Beacon.....	100	00	100	00				
1	1	do Westport.....	300	00	300	00				
1	1	do Whitehead.....	400	00	400	00				
1	1	do Yarmouth.....	480	00	480	00				
1	1	do Chebucto Head.....	400	00	400	00				
1	1	do Liscomb.....	400	00	350	00				50 00
1	1	do Country Harbour.....	350	00	350	00				
1	1	do Canso do.....	200	00	200	00				
1	1	do Jerseyman's Island.....	300	00	300	00				
1	1	do Sydney Bar.....	200	00	200	00				
1	1	do Cheticamp.....	400	00	350	00				50 00
1	1	do Carter's Island.....	200	00	200	00				
1	1	do Port Hebert.....	200	00	100	00				100 00
1	1	do Mahone Bay.....	200	00	250	00				50 00
1	1	do Negro Island Beacon.....	200	00	200	00				
1	1	Engineer Fog Whistle, Yarmouth.....	400	00	400	00				
1	1	do do Seal Island.....	500	00	500	00				
1	1	do do Cranberry Island.....	450	00	450	00				
1	1	do do Sambro.....	430	00						450 00
1	1	do do and Assistant Sable Island Light and Fog Whistle, East and West End.....	1,200	00	1,600	00	400	00		
1	1	Engineer Fog Whistle St. Paul's Island.....	450	00	600	00	150	00		
309	274	<i>Carried forward</i>	105,816	50	119,702	50	15,886	00	3,700	00

XVII.—LIGHT HOUSES AND COAST SERVICE.—*Continued.*Details compared with 1872-73.—*Continued.*

NUMBERS.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1872-73.	1873-74.				Increase.	Decrease.
309	274	<i>Brought forward</i>	\$ cts. 105,816 50	\$ cts. 119,792 50	\$ cts. 15,886 00	\$ cts. 3,750 00
		NOVA SCOTIA.— <i>Continued.</i>				
		<i>Salaries of Keepers and Assistants.—Cont'd.</i>				
1		Engineer Fog Whistle Brier Island.....				
1		Keeper Mullin's Point or Wallace Harbour				
1		do Port Mouton.....				
1		do Arichat West or Creighton's Head				
1		do Shelburne Harbour.....				
1		do Green Island, Lunenburg.....				
1		do Coffin's Island.....				
1		do McNeil's Point.....				
1		do Walton Harbour.....				
1		do Yarmouth Beacon.....				
1		do Light Ship, Halifax Harbour.....				
		do Lights to be constructed.....				
		Staff St. Paul's Island.....	1,600 00	1,750 00	150 00	
		Boatmen Seal do.....	120 00	120 00		
		do Mud do.....	80 00	80 00		
		BRITISH COLUMBIA.				
1	1	Keeper Race Rock Light House.....	1,555 00	1,555 00		
1	1	do Fisgard.....	760 00	760 00		
1	1	do Frazer River Light Ship.....	2,160 00	2,160 00		
1	1	do Cape Beald Light House (Revote)...	500 00	500 00		
1	1	do Victoria Harbour do do.....	500 00	500 00		
		do Light House Island.....	500 00	500 00		
326	280		116,381 50	134,617 50	21,986 00	3,750 00

XVII.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*Details compared with 1872-73.—*Continued.*

	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
	\$	cts.	\$	cts.	Increase.	Decrease.
(b) MAINTENANCE AND REPAIRS.						
Delivering Supplies, Freight, Storage, &c.	5,650	00	8,000	00	2,350	00
Powder for Signal Guns, maintenance of Signal Stations, Fuel for Lighthouses, Wood and Coal for Steam Fog Whistles, Water, Boats, &c.	19,500	00	26,500	00	7,000	00
Ordinary and Extraordinary Repairs, Rebuilding Light- houses and Keepers' Dwellings, Light Vessels, Piers and Ice-breakers, Oil Stores, &c.; and to provide New Boilers for Steam Fog Whistles, New Clockwork for Revolving Apparatus, &c., &c.	56,479	00	63,448	00	6,969	00
Supplies for Lighthouses, Steam Fog Whistles and Light Ships, including Lamps, Reflectors, Wicks and Burners, Chimneys, Apparatus, Oil Tanks, Glass, Paint, Oil and Putty; disbursements of Lighthouse Inspectors and unforeseen Expenses	44,845	00	53,692	00	8,847	00
Buoys and Beacons, Maintenance and Repairs, New Buoys, Anchors, Chains and Fittings.	20,800	00	25,560	00	4,760	00
Totals	147,274	00	177,200	00	29,926	00

XXII.--LIGHTHOUSES AND COAST SERVICE.—*Concluded.*Details compared with 1872-73.—*Concluded.*

NUMBERS.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
		(a.) TRINITY HOUSE, QUEBEC.				
		<i>Salaries.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Master	1,000 00	1,000 00		
1	1	Harbour Master	1,600 00	1,600 00		
1	1	Superintendent of Pilots	1,200 00	1,200 00		
1	1	Clerk and Treasurer of Pilots Fund	1,600 00	1,600 00		
1	1	Asst. Clerk, and Clerk to Harbour Master	1,200 00	1,200 00		
1	1	Assistant Harbour Master	500 00	500 00		
2	2	Harbour Masters, Gaspé and Amherst	175 00	175 00		
			7,275 00	7,275 00		
		<i>Contingencies.</i>				
		Messenger	120 00	120 00		
		Contingencies	626 00	600 00		26 00
4	8		8,021 00	7,995 00		26 00
		(a.) TRINITY HOUSE, MONTREAL.				
1	1	Master	625 00	625 00		
1	1	Registrar and Treasurer	1,600 00	1,600 00		
1	1	Superintendent of Pilots	1,200 00	1,200 00		
1	1	Clerk	600 00	800 00	200 00	
1	1	Water Bailiff and Messenger	400 00	500 00	100 00	
1	1	Harbour Master, Sorel	300 00	300 00		
			4,725 00	5,025 00	300 00	
		Contingencies	844 00	878 00	34 00	
6	6		5,569 00	5,903 00	334 00	

XVIII.—FISHERIES.

Amount to be voted \$51,835 00

No. of Vote.	1872-73.	1873-74.	Compared with Estimates of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	7,400 00	7,400 00		
	8,000 00	8,000 00		
	9,755 00	9,755 00		
	7,080 00	7,080 00		
	9,000 00	9,000 00		
	7,500 00	10,600 00	3,100 00	
	65,000 00			65,000 00
	113,735 00	51,835 00	3,100 00	65,000 00
	Salaries and disbursements of Fishery Overseers and Wardens :—			
	Ontario.....			
	Quebec.....			
	Nova Scotia.....			
	New Brunswick.....			
164	Maintenance and repairs of <i>La Canadienne</i>			
165	Fish-breeding Fishways and Oyster Beds.....			
	<i>Marine Police</i>			

XIX.—STEAMBOAT INSPECTION.

Number of Vote 166.

To be voted (A) \$10,850 00.

Number.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Salary of Chairman of the Board and Inspector for West Ontario and Huron Division	1,400 00	1,400 00		
1	1	Salary of Inspector, East Ontario Division.	800 00	800 00		
1	1	do Montreal do ..	800 00	1,000 00	200 00	
1	1	do Three Rivers do ..	800 00	800 00		
1	1	do Quebec do ..	800 00	800 00		
1	1	do N.B. and N.S. do ..	1,000 00	1,000 00		
1	1	do Western, Ont. do ..	1,000 00	1,000 00		
		Travelling Expenses of Chairman and expenses in connection with the Board of Inspection, and travelling and incidental expenses of Inspectors	3,300 00	4,050 00	750 00	
		<i>Instruments required by the Board of Inspection</i>	2,000 00			2,000 00
		<i>Test Gauges</i>	1,350 00			1,350 00
7	7	Total.....	13,250 00	10,850 00	950 00	3,350 00

XX.—INDIANS.

Amount to be voted (A) \$80,113 00

No. of Vote.		1872-73	1873-74.	Compared with estimates of 1872-73.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
167	Annual grant to Indians, Quebec.....	400 00	400 00		
168	do do Nova Scotia.....	3,300 00	3,300 00		
169	do do New Brunswick.....	3,200 00	3,200 00		
170	To purchase Blankets for aged and infirm Indians of Ontario and Quebec, and transport thereof.....	1,400 00	1,600 00	200 00	
171	Annuities payable to Indians in the North West Territories, under Treaty No. 1, viz:				
	Broken Head River Band, 93 persons.....		279 00		
	Fort Alexander Band, 320 persons.....		960 00		
	Fort Garry Indians, 233 persons.....	6,639 00	699 00		
	Pembina Indians, 312 persons.....		936 00		
	Portage la Prairie Band, 425 persons.....		1,275 00		
	St. Peter's Band, 1493 persons.....		4,479 00		
172	Annuities payable to Indians in the North West Territories, under Treaty No. 2:				
	Fairford River Bands, 299 persons.....		897 00		
	Lake Manitoba Band, 160 persons.....		480 00		
	Riding Mountain, Fort Ellice and Dauphin Lake Bands, 113 persons.....	11,037 00	339 00		
	Water Hen and Crane River Bands, 176 persons.....		528 00		
	Berens River Band, 447 persons.....		1,341 00		4,452 00
	Fort Francis, Rainy Lake and contiguous Bands, 1,000 persons.....		3,000 00		
173	Salaries of Commissioners North West Territories, Assistant Commissioners, Agents, Interpreters, School Teachers and Medical Officers. Traveling expenses of Commissioners and Agents, Office Furniture, Medicines and Contingencies.....	7,300 00	10,900 00	3,600 00	
174	Supplies for Indians attending to receive annuities, and on other occasions.....	4,500 00	5,000 00	500 00	
175	Farming Stock, &c., to be furnished to Chiefs not yet supplied.....	6,000 00	1,500 00		4,500 00
176	To meet expenses in connection with treaties to be made with the Tribes of Indians on the Saskatchewan.....		10,000 00	10,000 00	
177	To pay expenses connected with Indians, British Columbia.....	20,000 00	29,000 00	9,000 00	
		63,776 00	80,113 00	25,289 00	8,952 00

XXI.—MISCELLANEOUS.

To be voted (A)..... \$733,236 00

No. of Vote.		1872-73		1873-74.		Compared with Estimates of 1871-72.	
						Increase.	Decrease.
		\$	cts.	\$	cts.	\$	cts.
178	Printing Canada "Gazette"	2,500	00	3,330	00	830	00
179	Postage do	1,200	00	1,200	00		
180	Miscellaneous Printing	5,000	00	5,000	00		
181	Unforeseen Expenses: Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament during the first fifteen days of the next Session	75,000	00	30,000	00		45,000 00
182	Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun	400	00	400	00		
183	For purchase of Life Boats and Life Preservers, and maintenance of same. Rewards for saving life and investigations into Wrecks and Casualties	7,400	00	9,400	00	2,000	00
184	Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council	10,000	00	10,000	00		
185	To provide for examination and classification of Masters and Mates (Mercantile Marine)	7,000	00	7,000	00		
186	To provide one-half of the British Share of the Expenditure in reference to the Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude	50,000	00	120,000	00	70,000	00
187	To pay one-half of the cost of Surveying Boundary Line between Ontario and the North West Territories (Revote)	15,000	00	12,000	00		3,000 00
188	Surveys in Manitoba, North West Territories ..	250,000	00	250,000	00		
189	Pay and Maintenance of Dominion Forces in Manitoba, viz: 343 Officers, Non-Commissioned Officers and Men, including the expense of providing Barrack Accommodation, Contingencies, &c., &c	150,000	00	140,000	00		10,000 00
190	Reserve Militia Stores, third and last Instalment due the Imperial Government on purchase of Reserve Stores on withdrawal of Regular Troops in 1870-71			144,906	00	144,906	00
	Towards ascertaining the longitude of Fort Garry. To meet awards for claims for alleged damages arising out of the construction of the dam at the head of the Beauharnois Canal	3,000	00				3,000 00
		5,000	00				5,000 00
		581,500	00	733,236	00	217,736	00
							66,000 00

XXII—SUBSIDIES TO PROVINCES.

Amount of Subsidies authorized by Statute.....\$2,927,204 50

SUBSIDIES.	1872-73.	1873-74.	Compared with Estimate of 1872-73.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec.....	1,726,330 00	1,825,000 00	98,670 00	
Nova Scotia.....	467,716 00	475,000 00	7,284 00	
New Brunswick.....	341,620 00	343,000 00	1,380 00	
Manitoba.....	67,204 50	67,204 50		
British Columbia.....	214,000 00	217,000 00	3,000 00	
	2,816,870 50	2,927,204 50	110,334 00	

COLLECTION OF REVENUES.

XXII.—CUSTOMS.

To be voted (A) \$602,237.00

No. of Vote.	Details	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
191	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.						
	Salaries and Contingent Expenses of the several Ports, viz:—						
	In Province of Ontario	(a)	172,346 25	187,246 25	14,900 00		
	do Quebec	(b)	168,147 00	176,214 00	8,067 00		
	do New Brunswick	(c)	72,376 50	79,736 50	7,360 00		
192	do Nova Scotia	(d)	93,313 25	97,240 25	3,927 00		
	do Manitoba and N. W. Territory		8,000 00	11,800 00	3,800 00		
	do British Columbia		20,000 00	24,000 00	4,000 00		
	Salaries and travelling expenses of Inspectors of Ports		10,000 00	11,000 00	1,000 00		
	Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry		15,000 00	15,000 00			
		559,183 00	602,237 00	43,054 00			

COLLECTION OF REVENUES.—Continued.
XXII.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service for Year ending 30th June, 1874.

PORTS.	1872-73.				1873-74.				Compared with Estimates of 1872-73.	
	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario.</i>										
Amherstburg	2,025 00	182 00	182 00	2,187 00	2,025 00	.....	152 00	2,177 00	80 00	10 00
Belleville	2,800 00	490 00	490 00	3,290 00	2,900 00	.....	470 00	3,370 00	140 00	.....
Brighton	2,520 00	330 00	330 00	2,850 00	2,570 00	.....	320 00	2,990 00	20 00	.....
Brighton	700 00	82 00	82 00	782 00	790 00	.....	102 00	802 00	10 00	.....
Brockville	2,925 00	210 00	210 00	3,135 00	3,100 00	.....	230 00	3,360 00	195 00	.....
Burwell	800 00	35 00	35 00	835 00	800 00	.....	35 00	835 00	.....	.....
Chatham	1,900 00	180 00	180 00	2,080 00	2,350 00	.....	210 00	2,560 00	480 00	.....
Chippawa	875 00	190 00	190 00	1,065 00	875 00	.....	170 00	1,045 00	1,115 00	20 00
Clifton	7,750 00	415 00	415 00	8,165 00	8,630 00	50 00	600 00	9,280 00	15 00	.....
Cobourg	2,100 00	210 00	210 00	2,310 00	2,100 00	.....	225 00	2,325 00	.....	.....
Cobourg	500 00	75 00	75 00	575 00	500 00	.....	75 00	575 00	.....	.....
Comwall	1,100 00	90 00	90 00	1,190 00	1,100 00	.....	90 00	1,190 00	.....	.....
Cranah	600 00	180 00	180 00	780 00	600 00	.....	180 00	780 00	50 00	.....
Darlington	1,650 00	105 00	105 00	1,755 00	1,790 00	.....	105 00	1,805 00	.....	.....
Dover	1,375 00	105 00	105 00	1,480 00	1,375 00	.....	100 00	1,475 00	.....	5 00
Dundas	1,000 00	175 00	175 00	1,175 00	1,000 00	.....	170 00	1,170 00	.....	5 00
Dunnville	1,350 00	125 00	125 00	1,475 00	1,350 00	.....	45 00	1,395 00	.....	80 00
Esquimaux	200 00	72 00	72 00	272 00	200 00	.....	72 00	272 00	.....	.....
Esquimaux	3,700 00	234 00	234 00	3,934 00	3,700 00	.....	374 00	3,974 00	40 00	.....
Fort Erie	850 00	260 00	260 00	1,110 00	850 00	.....	260 00	1,110 00	.....	5 00
Gananoque	2,000 00	115 00	115 00	2,115 00	2,000 00	.....	110 00	2,110 00	.....	.....
Goderich	1,750 00	40 00	40 00	1,790 00	1,750 00	.....	40 00	1,790 00	.....	.....
Guelph	16,050 00	200 00	200 00	17,344 00	17,500 00	550 00	1,134 00	19,434 00	2,050 00	.....
Hamilton	3,525 00	235 00	235 00	3,760 00	2,550 00	.....	225 00	2,775 00	850 00	.....
Hope	10,150 00	200 00	200 00	11,450 00	11,150 00	.....	1,150 00	12,300 00	100 00	.....
Kingston	400 00	.....	.....	400 00	400 00	.....	.....	400 00	.....	.....
Kingsville	70,595 00	400 00	400 00	77,424 00	74,225 00	600 00	6,624 00	81,449 00	5,135 00	1,110 00

Carried forward.

COLLECTION OF REVENUE.—Continued.

CUSTOMS.—Continued.

DETAILS compared with 1872-73.—Continued.

Ports.	1872-73.				1873-73.				Compared with Estimates of 1872-73.	
	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Increase.	Decrease.
<i>Ontario.—Continued.</i>										
<i>Brought forward.</i>										
London	70,995 00	400 00	6,129 00	77,424 00	74,225 00	600 00	6,624 01	81,449 00	5,135 00	1,110 00
Montreal	6,950 00	50 00	975 00	7,575 00	9,430 00		600 00	10,050 00	2,475 00	
Quebec	1,095 00		155 00	1,250 00	1,129 00		135 00	1,273 00	25 00	
Napance	1,250 00		135 00	1,385 00	1,400 00		135 00	1,535 00	150 00	
Newcastle	600 00		20 00	620 00	600 00		25 00	625 00	5 00	
Niagara	2,200 00	265 00	230 00	2,695 00	2,200 00	265 00	180 00	2,645 00		50 00
Oakville	600 00		140 00	740 00	600 00		140 00	740 00		
Oshawa	1,350 00			1,350 00	1,430 00			1,450 00	100 00	
Ottawa	6,140 00		730 00	6,870 00	7,390 00		750 00	8,140 00	1,270 00	
Owen Sound	600 00		50 00	650 00	800 00		50 00	850 00	260 00	
Paris	1,000 00		35 00	1,035 00	1,000 00		35 00	1,035 00		
Pencanguishine	500 00		10 00	510 00	500 00		10 00	510 00		
Peterboro					1,000 00		150 00	1,150 00	1,150 00	
Pictou	1,725 00		220 00	1,945 00	1,800 00		190 00	1,990 00		
Prescott	5,130 00		485 00	5,615 00	3,800 00	1,095 00	485 00	5,380 00		235 00
Rowan	1,000 00	330 00	72 00	1,402 00	1,000 00	175 00	72 00	1,247 00		155 00
Sarnia	3,200 00		330 00	3,530 00	3,600 00		645 00	4,245 00	715 00	
Sauguen	500 00		50 00	550 00	500 00		50 00	550 00		
Sault Ste. Marie	3,050 00	1,025 00	200 00	4,275 00	3,750 00	1,000 00	200 00	4,950 00	675 00	
Stanley	500 00		65 00	565 00	1,000 00		65 00	1,065 00	100 00	
Stratford	1,350 00		160 00	1,510 00	1,400 00		160 00	1,760 00	250 00	
St. Catharines	2,600 00	90 00	150 00	2,840 00	2,600 00	330 00	129 00	3,059 00	210 00	
Toronto	29,046 25	3,000 00	3,560 00	35,626 25	33,506 25	2,000 00	3,360 00	38,866 25	3,240 00	
Trenton	400 00		112 00	512 00	400 00		112 00	512 00		
Wallaceburg	1,350 00		164 00	1,514 00	1,450 00		154 00	1,604 00	90 00	
Whitby	1,850 00		45 00	1,895 00	1,950 00		45 00	1,995 00	100 00	
Windsor	7,278 00		305 00	7,583 00	7,550 00	75 00	340 00	7,963 00	383 00	

Woodstock	850 00	30 00	880 00	950 00	5,543 00	35 00	985 00	105 00	.....
1 Sub-Collector	152,729 25	14,457 00	172,346 25	166,816 25	5,543 00	14,887 00	187,246 25	16,450 00	1,550 00
<i>Quebec.</i>									
Clarenceville	500 00	80 00	580 00	500 00	.....	80 00	530 00	.....	.....
Coaticook	4,300 00	280 00	4,680 00	4,500 00	100 00	450 00	5,050 00	370 00	.....
Dundee	2,200 00	305 00	2,605 00	2,300 00	.....	290 00	2,590 00	15 00	.....
Frelighsburg	850 00	85 00	935 00	850 00	.....	85 00	935 00	.....	.....
Grappe	4,100 00	300 00	4,540 00	2,800 00	140 00	300 00	3,240 00	1,300 00	.....
Hemmingford	1,900 00	80 00	2,060 00	1,980 00	.....	80 00	2,060 00	.....	.....
Lacolle	900 00	40 00	940 00	1,000 00	.....	60 00	960 00	20 00	.....
Magdalen Islands	1,100 00	118 00	1,378 00	1,100 00	160 00	118 00	1,378 00	.....	.....
Montreal	46,685 00	7,000 00	83,285 00	75,725 00	6,000 00	7,500 00	89,225 00	5,940 00	.....
New Carlisle	2,700 00	245 00	3,095 00	2,800 00	120 00	180 00	3,100 00	5 00	.....
Percé	600 00	79 00	670 00	800 00	.....	125 00	925 00	.....	.....
Philipsburg	700 00	77 00	777 00	600 00	.....	60 00	660 00	.....	.....
Potton	31,501 00	6,010 00	49,641 00	32,016 00	.....	77 00	49,777 00	10 00	.....
Quebec	400 00	5 00	405 00	500 00	13,690 00	6,140 00	51,840 00	2,205 00	.....
Rimouski	1,000 00	170 00	1,170 00	1,000 00	.....	170 00	1,170 00	95 00	.....
Russelltown	3,501 00	310 00	5,271 00	3,465 00	1,308 00	280 00	5,253 00	18 00	.....
St. John's	3,425 00	100 00	4,055 00	3,725 00	.....	280 00	4,005 00	50 00	.....
Stanton	1,000 00	85 00	1,185 00	1,000 00	.....	85 00	1,085 00	100 00	.....
Three Rivers	750 00	125 00	1,875 00	750 00	.....	125 00	1,875 00	.....	.....
	108,192 00	15,945 00	108,147 00	138,011 00	21,718 00	16,485 00	176,214 00	9,560 00	1,493 00
<i>New Brunswick.</i>									
Bedford	2,060 00	95 00	2,155 00	2,060 00	.....	90 00	2,150 00	5 00	.....
Bay Verte	400 00	10 00	410 00	400 00	.....	10 00	410 00	.....	.....
Campo Bello	800 00	54 00	854 00	800 00	.....	54 00	854 00	.....	.....
Carleton	600 00	60 00	660 00	600 00	.....	70 00	670 00	.....	.....
Chatham	3,390 00	160 00	3,650 00	3,490 00	100 00	140 00	3,730 00	80 00	.....
Dalhousie	2,320 00	25 00	2,605 00	2,320 00	25 00	210 00	2,555 00	.....	.....
Dorchester	1,100 00	10 00	1,110 00	1,100 00	.....	10 00	1,110 00	.....	.....
Fredrieston	2,820 00	250 00	3,070 00	2,820 00	25 00	315 00	3,160 00	90 00	.....
Hillsboro	1,200 00	10 00	1,210 00	1,200 00	.....	10 00	1,210 00	.....	.....
Moncton	800 00	80 00	1,280 00	1,400 00	.....	80 00	1,480 00	600 00	.....
McAdam's Junction	2,050 00	160 00	2,210 00	2,150 00	.....	160 00	2,310 00	200 00	.....
Newcastle	1,900 00	110 00	2,210 00	2,200 00	.....	60 00	2,260 00	101 00	.....
Richibucto	2,360 00	135 00	2,675 00	2,900 00	.....	100 00	3,000 00	50 00	.....
Richmond Station	1,000 00	60 00	1,100 00	1,100 00	.....	60 00	1,160 00	325 00	.....
Sackville	1,000 00	60 00	1,060 00	1,000 00	.....	70 00	1,070 00	10 00	.....
Shediac	1,040 00	80 00	1,120 00	1,040 00	.....	120 00	1,160 00	40 00	.....
	24,940 00	1,594 00	27,439 00	27,180 00	570 00	1,560 00	28,830 00	1,506 00	55 00

Carried forward

COLLECTION OF REVENUE.—Continued.

XXIII.—CUSTOMS.—Continued.

DETAILS compared with 1872-73.—Continued.

Ports	1872-73.				1873-74.				Compared with Estimates of 1872-73.	
	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Permanent Salaries.	Daily Wages and Extra Services, &c.	Office Rents, Contingent Expenses, &c.	Total.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>New Brunswick.—Cont'd.</i>										
<i>Brought forward.</i>										
Shipigan	24,940 00	305 00	1,394 00	27,439 00	27,180 00	150 00	1,560 00	28,890 00	1,506 00	55 00
St. Andrews	660 00	10 00	670 00	670 00	650 00		34 00	694 00	24 00	
St. George	2,450 00	295 00	2,745 00	2,745 00	2,450 00		440 00	2,890 00	145 00	
St. John	1,305 00	55 00	1,360 00	1,360 00	1,305 00		55 00	1,360 00		
St. John	30,442 50	1,300 00	1,400 00	33,142 50	35,462 50	1,000 00	1,300 00	37,962 50	4,820 00	
St. Stephens	3,500 00		295 00	3,795 00	4,200 00		285 00	4,485 00	640 00	
West Isles	600 00	5 00	605 00	605 00	600 00		5 00	605 00		
Woodstock	2,400 00	40 00	180 00	2,620 00	2,500 00	50 00	200 00	2,750 00	130 00	
6 Sub-Collectors					150 00			150 00	150 00	
	66,237 50	2,245 00	3,834 00	72,376 50	74,507 50	1,200 00	4,029 00	79,736 50	7,415 00	55 00
<i>Nova Scotia.</i>										
Anherst	2,330 00		75 00	2,405 00	2,730 00		100 00	2,830 00	425 00	
Annapolis	1,060 00		55 00	1,115 00	1,060 00		55 00	1,115 00		
Antigonish	1,200 00		90 00	1,290 00	1,200 00		90 00	1,290 00		
Arichat	1,260 00		65 00	1,325 00	1,520 00		65 00	1,585 00	160 00	
Baddeck	1,530 00		65 00	1,595 00	1,530 00		59 00	1,589 00		6 00
Barrington	680 00		15 00	695 00	680 00		15 00	695 00		
Bridgetown	870 00		45 00	915 00	870 00		45 00	915 00		
Cornwallis	1,370 00		60 00	1,430 00	1,330 00	30 00	60 00	1,420 00		10 00
Digby	1,780 00		120 00	1,900 00	1,780 00		140 00	1,920 00	20 00	
Halifax	41,238 25	9,200 00	2,720 00	53,218 25	44,732 25	8,000 00	2,660 00	55,392 25	2,174 00	
Liverpool	400 00	150 00	100 00	2,100 00	1,850 00	230 00	100 00	2,180 00	80 00	
Lockeport	780 00		5 00	405 00	500 00		5 00	505 00	100 00	
Londonderry			10 00	790 00	840 00		10 00	850 00	60 00	
Lauenburg	1,440 00	165 00	75 00	1,680 00	1,700 00		75 00	1,790 00	110 00	

COLLECTION OF REVENUE.—Continued.

XXIV.—INLAND REVENUE.

Estimate of amount for which votes are required.....\$218,300 00

No. of Vote.	Description	1872-73.		1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
193	Salaries of Officers and Inspectors of Excise	142,100 00		157,700 00		\$	\$
194	Travelling Expenses, Rent, Fuel, Stationery, Postage, Furniture, &c	32,500 00		37,500 00		cts.	cts.
195	Preventive Service	4,000 00		4,000 00		15,600 00	5,000 00
196	To provide for additions to the Outside Service of the Excise Department, as may be found necessary	6,400 00		6,400 00			
197	To pay Collectors of Customs in New Brunswick and Nova Scotia, allowance on duties collected by them, estimated at	2,700 00		2,700 00			
198	To pay expenses in connection with Weights and Measures	187,700 00		187,700 00		10,000 00	30,600 00
				218,300 00			

DETAILS as compared with 1872-73.

1873-74.		1872-73.		SALARIES OF OUTSIDE OFFICERS.	
				1. Province of Ontario.	
1	Alcoma	400 00	400 00	400 00	
4	Bellerive	3,200 00	3,200 00	3,200 00	
3	Cobourg	2,700 00	2,700 00	2,700 00	
2	Collingwood	600 00	600 00	800 00	200 00
1	Cornwall	500 00	500 00	500 00	
1	Goderich	3,000 00	3,000 00	4,100 00	1,100 00
6	Guelph	8,800 00	8,800 00	10,000 00	1,200 00
11	Hamilton	7,700 00	7,700 00	8,200 00	500 00
10					

5	Kingston.....	3,200 00	5,200 00	2,000 00	.....
10	London.....	7,700 00	7,800 00	1,100 00	.....
4	Ottawa.....	3,200 00	3,400 00	200 00	.....
6	Paris.....	4,600 00	5,300 00	700 00	.....
1	Perth.....	700 00	700 00	.....	.....
2	Peterboro'.....	1,300 00	1,300 00	.....	.....
6	Prescott.....	3,600 00	3,400 00	.....	.....
4	St. Catharines.....	3,100 00	3,500 00	400 00	.....
5	Sarnia.....	4,200 00	4,400 00	200 00	.....
19	Toronto.....	14,300 00	14,800 00	500 00	.....
10	Windsor.....	6,500 00	9,200 00	2,700 00	.....
111		79,300 00	88,900 00	9,800 00	200 00
2. Province of Quebec.					
19	Montreal.....	15,500 00	16,600 00	1,100 00	.....
1	Beauharnois.....	400 00	400 00	.....	.....
1	St. John.....	400 00	400 00	.....	.....
2	Terrebonne.....	800 00	800 00	.....	.....
2	St. Hyacinthe.....	1,000 00	1,000 00	.....	.....
2	Sherbrooke.....	800 00	1,800 00	.....	.....
1	Three Rivers.....	700 00	700 00	.....	.....
1	Magdalen Islands.....	300 00	300 00	.....	.....
9	Quebec.....	6,400 00	7,400 00	1,000 00	.....
38		26,300 00	28,400 00	2,100 00	.....
3. Province of New Brunswick.					
10	St. John (including St. Stephens and St. Andrews).....	5,900 00	6,800 00	900 00	.....
1	Miramichi.....	800 00	800 00	.....	.....
11		6,700 00	7,600 00	900 00	.....
10					
1					
11					

Summary of Details as compared with 1872-73.

		EXCISE.			
		<i>Salaries of Officers.</i>			
111	104	In the Province of Ontario	79,300 00	88,900 00	9,600 00
38	38	do Quebec	26,300 00	28,400 00	2,100 00
11	10	do New Brunswick	6,700 00	7,600 00	900 00
10	9	do Nova Scotia	6,200 00	7,200 00	1,000 00
..	..	do Manitoba	1,000 00	1,000 00	..
..	..	do British Columbia	2,000 00	2,000 00	..
11	11	Salaries of Inspectors	20,600 00	22,600 00	2,000 00
181	172		142,100 00	157,700 00	15,600 00
		<i>Excise Contingencies.</i>			
		Travelling Expenses, Rent, Fuel, Postage, &c. —			
		Officers	22,500 00	27,500 00	5,000 00
		Inspectors	10,000 00	10,000 00	..
			32,500 00	37,500 00	5,000 00

XXVI.--COLLECTION OF REVENUES.

PUBLIC WORKS.

Amount to be Voted..... \$2,069,845 00

No. of Vote.		Details.	1872-73.	1873-74.	Compared with Estimate of 1872-73.	
					Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
	<i>Maintenance and Repairs:—</i>					
200	Salaries and Contingencies of Canal Officers	(a)	28,750 00	28,970 00	220 00	.....
201	Collection of Slide and Boom Dues.....	(b)	14,075 00	13,875 00	.....	200 00
202	Ontario and Quebec.....	(c)	405,000 00	435,000 00	30,000 00	.....
203	Intercolonial and other Government Railways in Nova Scotia and New Brunswick	(d)	1,004,351 00	1,559,000 00	554,649 00	.....
204	Telegraph Lines, British Columbia.....		29,000 00	33,000 00	4,000 00	.....
	Total.....		1,481,176 00	2,069,845 00	588,869 00	200 00

XXVI.--COLLECTION OF REVENUES.—Continued.

PUBLIC WORKS.—Continued.

DETAILS as compared with 1872-73.—Continued.

NUMBERS.		CANALS.	1872-73.	1873-74.	Compared with Estimate of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A) SALARIES OF CANAL OFFICERS.						
<i>Welland Canal.</i>						
4	4	Port Colborne.....	2,800 00	2,800 00		
1	1	Port Maitland	500 00	500 00		
1	1	Dunnville	750 00	750 00		
1	1	Port Robinson	720 00	720 00		
1	1	St. Catharines	400 00	400 00		
1	1	Port Dalhousie.....	1,200 00	1,200 00		
<i>St. Lawrence Canal.</i>						
6	6	Montreal	6,380 00	6,200 00	.....	180 00
3	3	Eachine	2,200 00	2,200 00		
1	1	Beauharnois	850 00	850 00		
2	2	Edwardsburgh	1,150 00	1,150 00		
1	1	Cornwall.....	800 00	800 00		
<i>Chambly Canal.</i>						
2	2	Chambly	1,500 00	1,500 00		
1	1	St. Johns	850 00	850 00		
1	1	St. Ours.....	500 00	500 00		
<i>Burlington Bay Canal.</i>						
2	2	Hamilton	700 00	700 00		
<i>St. Annes Lock.</i>						
1	1	St. Annes.....	850 00	850 00		
<i>Ottawa and Rideau Canal.</i>						
1	1	Carillon	200 00	500 00	300 00	
1	1	Grenville	400 00	500 00	100 00	
1	1	Ottawa	800 00	800 00		
1	1	Smith's Falls	200 00	200 00		
1	1	Kingston Mills.....	400 00	400 00		
1	1	Inspector of Canals	1,400 00	1,400 00		
			25,550 00	25,770 00	400 00	180 00
<i>Contingences and Office Rents, &c.</i>			3,200 00	3,200 00	.....	.....
35	35		28,750 00	28,970 00	220 00	.....

COLLECTION OF REVENUES.—Continued.

XXVI.—PUBLIC WORKS.—Continued.

DETAILS as compared with 1872-73.—Continued.

NUMBER.			1872-73.	1873-74.	Compared with Estimates of 1872-73.	
1873-74.	1872-73.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
(B.) SLIDE AND BOOMS.						
<i>Ottawa Agency.</i>						
1	1	Crown Timber Agent.....	2,000 00	2,000 00		
1	1	Assistant ditto.....	1,400 00	1,400 00		
4	4	Clerks.....	2,900 00	2,900 00		
3	3	Timber Counter, Assistant ditto, and Boatman.....	1,045 00	1,045 00		
		Rent, Fuel, Postage, Stationery, and Travelling.....	1,200 00	1,200 00		
9	9		8,545 00	8,545 00		
<i>Quebec Agency.</i>						
1	1	Agent.....	2,000 00	2,000 00		
1	1	Assistant ditto.....	1,400 00	1,200 00		200 00
1	1	Clerk.....	1,000 00	1,000 00		
		Contingencies.....	300 00	300 00		
3	3		4,700 00	4,500 00		200 00
<i>St. Maurice Agency.</i>						
1	1	Agent.....	200 00	200 00		
1	1	Timber Counter.....	130 00	130 00		
		Contingencies.....	100 00	100 00		
2	2		430 00	430 00		
<i>Saguenay Agency.</i>						
1	1	Agent.....	400 00	400 00		
15	15		14,075 00	13,875 00		200 00
(C) ONTARIO AND QUEBEC.						
		Ordinary Repairs.....	200,000 00	220,000 00	20,000 00	
		<i>Maintenance:—</i>				
		Salaries of Staff.....	205,000 00	215,000 00	10,000 00	
			405,000 00	435,000 00	30,000 00	
(D) INTERCOLONIAL AND OTHER GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.						
		Working Expenses.....	901,000 00	1,005,000 00	104,000 00	
		do Rivière du Loup to Metapedia Road.....		250,000 00	250,000 00	
		Extraordinary Repairs.....	103,351 00	304,000 00	200,649 00	
			1,004,351 00	1,559,000 00	554,649 00	

COLLECTION OF REVENUE.—Continued.

XXVII.—POST OFFICE.

Amount to be voted (A)\$1,316,000 00

No. of Vote.		1872-73.		1873-74.		Compared with Estimates of 1872-73.	
		\$	cts.	\$	cts.	Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.	\$	cts.	\$	cts.	\$	cts.
	<i>Ontario and Quebec Mail Services:—</i>						
	Grand Trunk Railway	167,000	00	167,000	00	.....	.....
	Great Western Railway	45,000	00	45,000	00	.....	.....
	Other Railways	70,000	00	90,000	00	20,000	00
	Steamboat Service	40,000	00	40,000	00	.....	.....
	Ocean Mail Service	10,000	00	10,000	00	.....	.....
	Stage and other ordinary conveyance	250,000	00	270,000	00	20,000	00
	Salaries of Outside Services—Inspectors, Post-masters, Clerks, City Post Offices, Railway Clerks, &c.	110,000	00	280,000	00	170,000	00
	Miscellaneous including City Post Offices	30,000	00	72,000	00	42,000	00
	<i>Nova Scotia Mail Services:—</i>						
	Railways			20,000	00		
	Steamboat Service			2,000	00		
	Stage and other ordinary conveyance	125,000	00	80,000	00	19,000	00
	Salaries of Outside Services			30,000	00		
	Miscellaneous			12,000	00		
	<i>New Brunswick Mail Services:—</i>						
	Railways			20,000	00		
	Steamboat Service			6,000	00		
	Stage and other ordinary conveyance	97,000	00	44,000	00	15,000	00
	Salaries of Outside Services			30,000	00		
	Miscellaneous			12,000	00		
	<i>Manitoba Mail Services:—</i>						
	Stage and other ordinary conveyance			14,000	00		
	Salaries of Outside Services	18,000	00	4,000	00	2,000	00
	Miscellaneous			2,000	00		
	<i>British Columbia Mail Services:—</i>						
	Steamboat Service			18,000	00		
	Stage and other ordinary conveyance			37,000	00		
	Salaries of Outside Services	50,000	00	9,000	00	16,000	00
	Miscellaneous			2,000	00		
		1,012,000	00	1,316,000	00	304,000	00

NOTE.—The increase of \$170,000 under the head of Salaries in Ontario and Quebec is to provide \$150,000 for payment of Salaries of Postmasters, Clerks, Letter Carriers, &c., in the City Post Offices of Ontario and Quebec, instead of paying them from Revenue which hitherto has been the practice; also to provide \$20,000 for increased cost of the other branches of the Outside Service, Railway Mail Clerks, Inspectors and their Clerks, &c., &c.

The addition of \$42,000 to the Miscellaneous charge for Ontario and Quebec is to provide for the payment of the incidental expenses at the City Post Offices of Ontario and Quebec, heretofore paid from Revenue.

XXVIII.—MINOR REVENUES.

Number of Vote 206.

	1872-73.	1873-74.
	\$ cts. 10,000 00	\$ cts. 10,000 00
Estimate of Amount for which a vote is required.....		

SUPPLEMENTARY ESTIMATES

OF

CANADA.

For the Financial Year ending the 30th June, 1873.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT.							
1	Agents Marine and Fisheries, and Public Works Department, Victoria, B.C., and Contingencies.					6,000	00
ADMINISTRATION OF JUSTICE.							
2	Further to provide for Administration of Justice, Manitoba, North-West Territories, and British Columbia.					25,000	00
POLICE.							
3	Quebec Water Police, to provide for Addition to Force.			7,700	00		
4	Montreal Water Police, do do do			3,300	00		
						11,000	00
LEGISLATION.							
5	To provide for excess cost for printing and binding the Statutes, in consequence of the unexpectedly increased bulk					4,500	00
ARTS, AGRICULTURE, & STATISTICS.							
6	To provide for expenses incurred in connection with the organization of the Patent Record					2,000	00
PUBLIC WORKS & BUILDINGS.							
<i>(Chargeable to Capital.)</i>							
7	Further aid to construct Railway from the Acadia Iron Mines, Londonderry, N.S., to the Intercolonial Railway			4,000	00		
8	Intercolonial Railway, 100 platform cars			67,125	00		
9	Pacific Railway Survey			350,000	00		
						421,125	00
PUBLIC WORKS & BUILDINGS.							
<i>(Chargeable to Income.)</i>							
10	Red River Road			46,000	00		
11	Repairs, &c., Public Buildings			35,000	00		
12	Public Buildings generally			5,000	00		
						86,000	00
	<i>Carried forward.</i>					555,625	00

No. of Vote.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					555,625	00
	OCEAN AND RIVER STEAM AND PACKET SERVICE.						
13	Further required for maintenance of steamers and extraordinary repairs to the "Sir James Douglas".....					5,000	00
	PENITENTIARIES.						
	QUEBEC PENITENTIARY.						
14	Further required in the fiscal year for : - Salaries and maintenance			15,000	00		
	Organization			34,910	00		
						49,910	00
	LIGHT HOUSES AND COAST SERVICE.						
15	Salaries and maintenance of Light Keepers, &c. :- Nova Scotia.....			8,500	00		
	Below Quebec.....			5,000	00		
	Between Quebec and Montreal (including repairs of steamer "Richelieu").....			5,000	00		
						18,500	00
	COLLECTION OF REVENUES.						
	CUSTOMS.						
16	To meet the probable increase of expenditure at the Port of Montreal and the other principal ports of the Dominion.....					10,000	00
	UNPROVIDED ITEMS.						
	(<i>Vide</i> Public Accounts 1871-72, Part ii, page 437.)						
	NEW MILITIA PENSIONS.						
17	Excess of Expenditure over Appropriation.....					80	00
	OCEAN AND RIVER STEAM AND PACKET SERVICE.						
18	Allan Line, Halifax to Cork—Excess of Expenditure over Appropriation					0	64
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.						
	<i>Pacific Railway Survey.</i>						
19	Excess of Expenditure over Appropriation.....					19,576	48
	COLLECTION OF REVENUES.						
	<i>Public Works.</i>						
20	New Brunswick Railways—Excess of Expenditure over Appropriation	50,752	08				
21	Ontario and Quebec, Maintenance—Excess of Expenditure over Appropriation	1,577	42				
						52,329	50
	Total					71,986	62
						711,021	62

SUPPLEMENTARY ESTIMATES

OF

CANADA.

For the Fiscal Year ending the 30th June, 1874.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
PUBLIC WORKS & BUILDINGS.				
<i>(Chargeable to Income.)</i>				
1	To provide for purchase of land required for the Examining Warehouse, Montreal—(This amount to be paid and charged in the services of 1872-73)			78,843 20
LEGISLATION.				
2	To provide for Maps required for the use of the Railway Committee			2,800 00
GEOLOGICAL SURVEY & OBSERVATORIES.				
3	To provide for the purchase of a Diamond Borer		6,000 00	
4	To provide Signal Stations and Semaphores from Cape Gaspé to Father Point, and Telegraph Signals and Weather Warnings from Point Lepreaux to St. John, N. B.		4,000 00	10,000 00
MARINE HOSPITALS.				
5	To provide grant to Marine Hospital, Kingston, Ont.		500 00	
6	To provide for a Building to be used as a Hospital, at Arichat, N. S.		1,000 00	1,500 00
PENSIONS.				
<i>(New Militia.)</i>				
7	To grant a pension to Mary Hannah Tempest, widow of the late Dr. Tempest, and to her child, in consideration of the death of her son, Wm. Fairbanks Tempest, on whom she was dependent, and who was killed at Ridgeway, 2nd June, 1866.			298 00
	<i>Carried forward</i>			93,441 20

No. of Vote.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			93,441 20
	PUBLIC WORKS & BUILDINGS.			
	<i>(Chargeable to Capital.)</i>			
8	Intercolonial Railway :— Deep Water Terminus at Father Point	250,000 00		
	Construction New Offices, Moncton, Workmen's Dwellings, Branch and Sidings, Water Sup- ply, &c.	99,000 00		
	Snow Sheds and Fences	40,000 00		
			389,000 00	
9	Pacific Railway Survey		500,000 00	889,000 00
	PUBLIC WORKS & BUILDINGS.			
	<i>(Chargeable to Income.)</i>			
10	Railways :— Railway Wharf (Dalhousie)	6,000 00		
	Spring Hill Branch Line (Intercolonial)	6,000 00		
11	Canals :— Rideau Canal		12,000 00	
			12,000 00	
12	Improvements of Rivers :— Removal of Chains and Anchors, St. Lawrence River	10,000 00		
	Dredge to remove Slabs, &c., Ottawa River	25,000 00		
13	Public Buildings :— Hamilton Post Office (additional)	9,000 00		35,000 00
	Government House (Fort Garry)	10,000 00		
	Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia	25,000 00		
14	Slides and Booms :— Ottawa River, Booms at Cheneaux Rapids		44,000 00	
15	Harbours and Piers :— Pier and Lighthouse at Bay St. Paul	6,000 00		
	Big Tracadie	6,000 00		
	Kincardine Harbour	10,000 00		
	Cow Bay—to strengthen Breakwater	10,000 00		
	Inverhuron Landing Pier	6,000 00		
	Little Bras d'Or Gut, Cape Breton	6,000 00		
	Port Albert (Lake Huron)	6,000 00		
	Ports George and Williams	3,500 00		
	Napanee Harbour, Removal of obstructions at entrance	5,000 00		
	Herring Cove, N.B.	5,000 00		
	Salmon River and Plymton Harbour—shelter for vessels	5,000 00		
	Victoria, B.C.—Improvement of entrance	6,000 00		
	Chedabucto Bay—Porpers Pond Breakwater	5,000 00		
	Richelieu River, Piers at Chambly entrance and removal of boulders in channel of river and approaches to canal	16,000 00		
	Green Cove Breakwater	2,500 00		
	Cobourg Harbour, Survey and Works (provided local authorities spend an equal sum)	25,000 00		
	Pictou Island	2,000 00		
	Belleville Harbour, Removal of obstructions at entrance	5,000 00		
	Hillsborough Pier and Lighthouse	1,500 00		
	Digby Pier—to complete	2,500 00		
	Meaford Harbour (Lake Huron)	15,000 00		
	Big Pond, Cape Breton—opening beach	2,000 00		
	<i>Carried forward</i>	151,000 00	119,000 00	982,441 20

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	151,000 00	119,000 00	982,441 20
	BLIC WORKS & BUILDINGS—Continued. (Chargeable to Income.)—Continued.			
	Harbours and Piers.—Continued.			
	Port Hood Pier.....	500 00		
	Gabarous Bay, Cape Breton.....	2,000 00		
	Goderich Harbour, to renew Docking (local authorities furnishing an equal amount).....	20,000 00		
	Miramichi.....	15,000 00		
	Port Maitland, to complete work.....	1,000 00		
			189,500 00	308,500 00
	OCEAN AND RIVER STEAM AND PACKET SERVICE.			
	<i>Mail Subsidies.</i>			
16	Increased Mail Service between Prince Edward Island, Pictou, and Hawkesbury.....		600 00	
17	Steam communication from Sarnia to Lake Superior.....		6,250 00	
	<i>Tug Service.</i>			
18	Richibucto and Miramichi.....		4,500 00	11,350 00
	LIGHTHOUSE & COAST SERVICE.			
19	Works of Construction, viz. :— To rebuild Lighthouse and Dwelling House at Digby Gut, N.S., recently burned down. Keeper's Dwelling, Mouton, N.S.....	5,000 00 600 00		
	Fog Bell, Cape Beald, B.C.....	2,000 00		
	Lighthouse, Long Island, Frontenac, Ont....	1,000 00	8,600 00	
20	Maintenance, &c. :— To provide a Humane Station at Cape Canso, Co. Guysboro', N.S.....		150 00	8,750 00
	INDIANS.			
21	To purchase Farming Stock and Agricultural Implements for Indians North West, in accordance with Treaty.....			8,500 00
	MISCELLANEOUS.			
22	To refund amount received from Sheriff, as proceeds of stone illegally seized on the York Roads.....		6,142 09	
23	To secure the testing of Spirituous Liquors, as recommended by the Committee to whom was referred the Petitions in favor of Prohibition.....		500 00	6,642 09
	COLLECTION OF REVENUES.			
	INLAND REVENUE.			
24	To provide for expenses required in connexion with the inspection of Weights and Measures.....			10,000 00
	Total			1,336,183 29

SUPPLEMENTARY ESTIMATES

or

CANADA,

For the Financial Year ending 30th June, 1874.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
MISCELLANEOUS.				
1	Expenses in connection with the burial of the bodies recovered from the wreck of the steamship <i>Atlantic</i> , providing coffins, &c., and for conferring rewards on the Rev. Mr. Ancient, and the other inhabitants in the vicinity of Prospect Cape, who rescued and provided for the persons saved from the wreck (to be paid and charged in the year 1872-73).....			3,000 00
PUBLIC WORKS & BUILDINGS.				
<i>Chargeable to Income.</i>				
2	Rents, repairs, heating, &c. :- Allowance for fuel and light, Rideau Hall	5,000 00		
	Improvement of ventilation, heating and lighting Parliament Buildings.....	20,000 00		
	Heating Apparatus, Toronto Post Office.....	5,000 00		
			30,000 00	
3	Slides and Booms :- To facilitate the descent of timber, Fenelon River.....		4,000 00	
4	Harbours and Piers :- Belleville Harbour--removal of obstructions (additional).....	5,000 00		
	Morden Pier and Canada Creek, N.S.	5,000 00		
			10,000 00	44,000 00
FISHERIES.				
5	To cover expenditure for Salaries, and disbursements of additional Fishery Overseers and Wardens, Nova Scotia		3,000 00	
6	To cover expenditure for Salaries, and disbursements of additional Fishery Overseers and Wardens, New Brunswick		500 00	
				3,500 00
MISCELLANEOUS.				
7	To provide for Expenses in connection with the Inspection and Classification of Vessels by the Government of Canada			6,000 00
	<i>Carried forward</i>			56,500 00

No. of Vets.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			56,500 00
	COLLECTION OF REVENUES.			
	<i>Public Works.</i>			
8	To grant compensation to the families of the following persons killed whilst on duty on the Government railways:—			
	Charles C. Carter		500 00	
	William Meikle		300 00	
	Total			800 00
				57,300 00

DUFFERIN.

The Governor General recommends to the House of Commons the appropriation out of the Consolidated Revenue Fund, of such sums—not exceeding five thousand dollars in the whole—as may be necessary to enable any party entitled to appeal to Her Majesty in Council on the subject of the New Brunswick School Acts, and desiring to institute such appeal to defray the expenses thereof and of such sums—not exceeding in the whole five thousand dollars—as may be necessary to defray the expense of sending skilled manufacturers from Canada to the Exhibition at Vienna.

GOVERNMENT HOUSE,
Ottawa, 23rd May, 1873.

ERRATA

General Statements.

Page xxi.—For Consolidated Canadian Loan 5 per cent, 30,041,044.79, read 30,061,044.79.

Revenue Statements.

Page 40.—Fisheries.—Leases and Licenses, Quebec ; for 3,561.00, read 3,521.00.
Total, for 10,498.00, read 10,458.00.

Expenditure Statements.

Page 129.—For 486,785.58, total second column, read 480,785.58.
140.—Barrack Accommodation, should be 4,002.36.
198.—Sable Island Lighthouse, for 1.75, read 6,991.75.
204.—Brought forward, 108,232.15.
245.—Supervisor's balances, for 03.33, read 103.33.
267.—Waggons, &c., at Salmon Point, for \$67, read 67.50.
330.—Brought forward, for 98,635.86, read 98,365.86.
333.—Carillon and Grenville Canal, for 102.43, read 26,102.43.
342.—Coaticook, for 17 cents, read \$48.17.
375.—Premium, &c., for 2,416.08, read 2,461.08,
381.—Remarks, for 6,758.50, read 336,758.50.

Accounts with the Provinces

Page 13.—Balance brought down, for 16,086.83, read 16,086.33

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