



No. .] . BILL. [1865.

K2
5
1865
2d sess.

An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the Civil Government for the financial year ending thirtieth June, 1866, and for other purposes connected with the Public Service.

MOST GRACIOUS SOVEREIGN:

WHEREAS it appears by messages from His Excellency the Right Honorable Charles Stanley, Viscount Monck, Governor General of British North America, and Captain General and Governor in Chief in and over this Province of Canada, and the estimates accompanying the same, that the sums hereinafter mentioned are required to defray certain expenses of the Civil Government of this Province not otherwise provided for, for the financial year ending on the thirtieth day of June, one thousand eight hundred and sixty-six, and other purposes connected with the public service: May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Assembly of Canada, that,—

15 **1.** From and out of the Consolidated Revenue Fund of this Province, there shall and may be paid and applied, a sum not exceeding in the whole five million, six thousand, one hundred and forty-five dollars, and two cents, for defraying the several charges and expenses of the Civil Government of this Province, 20 for the financial year ending on the thirtieth day of June, one thousand eight hundred and sixty-six, not otherwise provided for, and set forth in the Schedule to this Act, and for the other purposes therein mentioned.

\$5,064,145 02
granted out of
Con. Rev.
Fund for purposes mentioned in the Schedule.

25 **2.** The amount of such sums of money as may have been paid during the first quarter of the present financial year, for or on account of any of the services mentioned in the Schedule to this Act, out of the sum of two million dollars granted for such services by the Act passed in the now last session of the Provincial Parliament, chapter three, shall be charged as having 30 been paid out of the sums granted for such services by this Act, and the balance of the said grant of two million dollars after deducting the amount expended up to thirtieth June, one thousand eight hundred and sixty-five, as detailed in a statement laid before the Legislative Assembly, viz: one million six

Certain sums paid out of vote of credit to be charged as paid out of those granted by this Act, &c.

hundred and sixty-three thousand five hundred and sixty-seven dollars and twenty-four cents, shall be cancelled and returned to the Consolidated Revenue Fund.

Loan of \$1,000,000 authorized on credit of Con. Rev. Fund.

3. It shall be lawful for the Governor in Council to authorize the raising, by way of loan, on the credit of the Consolidated Revenue Fund of this Province, of a sum not exceeding one million dollars, to be placed to the credit of the said Consolidated Revenue Fund, towards making good the sums charged on the said Fund by this Act, for the Public Service. 5

How to be raised.

4. For the purpose of raising such sum as aforesaid, it shall be lawful for the Governor in Council to authorize the sale of Provincial Stock, or the issuing of Debentures, or both, to an amount not exceeding in the whole the sum last aforesaid; and any Debentures so to be issued may be in such form, for such separate sums, at such rate of interest, not exceeding six per cent. per annum, and the principal and interest thereon may be made payable at such periods and at such places, as to the Governor in Council shall seem most expedient; the said principal and interest being hereby made chargeable on the Consolidated Revenue Fund of this Province. 10 15 20

Rate of interest.

\$20,000 out of special Fund.

5. The sum of twenty thousand dollars appropriated by the Schedule to this Act for certain Gaols and Court Houses in Lower Canada, shall and may be paid and applied out of the Lower Canada Building and Jury Fund, for the purposes mentioned in the said Schedule; 25

\$25,000 out of special Fund.

And the sum of twenty-five thousand dollars appropriated by the said Schedule towards the enlargement of the Lunatic Asylum at Toronto, shall and may be paid and applied for that purpose out of the Upper Canada Building Fund.

Accounting clause to Parliament.

6. Accounts in detail of the moneys expended under the authority of this Act, shall be laid before both Houses of the Legislature of this Province at each Session thereof. 30

Accounting clause to Her Majesty.

7. The due application of all moneys expended under the authority of this Act, shall be accounted for to Her Majesty, Her Heirs and Successors, through the Lords Commissioners of Her Majesty's Treasury, in such manner and form as Her Majesty, Her Heirs and Successors shall be pleased to direct. 35

SCHEDULE.

Sums granted to Her Majesty by this Act and the purposes for which they are granted.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Civil Government.</i>		
Governor General's Secretary's Office	1,976 00	
Provincial Secretary's Office	12,266 80	
Provincial Registrar's Office	4,945 00	
Receiver General's Office	12,185 00	
Department of the Minister of Finance	\$12,100 00	
Do Customs Branch	14,330 00	
Do Audit Branch	10,370 00	
	36,800 00	
Executive Council Office	8,950 00	
Department of Public Works	\$12,217 50	
Do Engineering Branch	8,792 50	
	21,010 00	
Bureau of Agriculture	17,475 00	
Post Office Department	24,240 00	
Crown Lands Department	\$52,686 00	
Do Indian Management Branch	6,620 00	
	59,306 00	
Office of the Attorney and Solicitor General, East	2,410 00	
Do West	4,838 32	
Contingencies	60,000 00	
Arrears of Salaries, Governor Secretary's Office	154 66	
		266,556 78
<i>Administration of Justice, Canada East.</i>		
To meet Salaries and contingent expenses, not otherwise provided for		170,000 00
<i>Administration of Justice, Canada West.</i>		
To meet Salaries and contingent expenses, not otherwise provided for		37,910 00
<i>Police.</i>		
Expenses of the River Police, Quebec, for the present year	11,000 00	
Do do Montreal, do		
(whereof \$3,700 to be repaid by Harbour Commissioners)	11,000 00	
		22,000 00
<i>Carried over</i>		\$496,466 78

SCHEDULE—Continued.

S E R V I C E .	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>		496,466 78
<i>Penitentiary, Reformatories and Prison Inspection.</i>		
<i>Provincial Penitentiary—</i>		
Maintenance — (against which there will be revenue estimated at \$40,000..)	\$107,400 00	
Building Materials, &c	8,500 00	
	115,900 00	
<i>Rockwood Asylum—</i>		
Building Materials.....	\$5,650 00	
Salaries of Architect, Officers and Guards connected with Building operations..	7,490 00	
Heating and lighting buildings, and making provision for water supply...	20,400 00	
	33,540 00	
Maintenance	16,115 00	
	49,655 00	
<i>Reformatory Prison at Penetanguishene—</i>		
Maintenance	\$20,500 00	
New buildings.....	11,650 00	
	32,150 00	
<i>Reformatory Prison, St. Vincent de Paul—</i>		
Maintenance.....	\$24,550 00	
To replace Stores, Furniture and Tools destroyed by fire 7th August, 1864, and for fencing, &c., &c.....	7,530 00	
	32,080 00	
<i>Inspection of Prisons and Asylums.....</i>	11,000 00	
		240,785 00
<i>Legislation.</i>		
<i>Legislative Council—</i>		
Salaries and contingent expenses. (Two Sessions)..	63,120 00	
<i>Legislative Assembly—</i>		
Salaries and contingent expenses. do ..	244,280 00	
<i>Miscellaneous—</i>		
Printing and binding the Laws (2 Sessions)	\$35,000 00	
Distributing do do	4,000 00	
Printing Civil Code for Lower Canada.	10,000 00	
Grant to Parliamentary Library.....	4,000 00	
Salary of Clerk of the Crown in Chancery	1,280 00	
Contingencies of do do	600 00	
	54,880 00	362,280 00
<i>Carried over</i>		\$1,099,531 78

SCHEDULE—Continued.

SERVICE.	Amount.		Total.	
	\$	cts.	\$	cts.
<i>Brought over</i>			1,099,531	78
<i>Education.</i>				
Additional sum for Common Schools Upper and Lower Canada (6,000 of which out of the Lower Canada share to be applied to Normal Schools).....	160,000	00		
Aid to Superior Education Income Fund, Lower Canada.....	\$25,000	00		
Do do Upper Canada.....	25,000	00		
	50,000	00		
To be distributed as follows:				
Victoria College, Cobourg.....	\$5,000	00		
Queen's College, Kingston.....	5,000	00		
Regiopolis, College, do.....	3,000	00		
St. Michel College, Toronto.....	2,000	00		
Trinity College, do.....	4,000	00		
Bytown College, Ottawa.....	1,400	00		
L'Assomption College, Sandwich.....	1,000	00		
Grammar School Fund, U. C.....	3,600	00		
	\$25,000	00		
Additional sum for Common Schools, Upper and Lower Canada, the proportion for Upper Canada, to be applicable to Grammar Schools.....	32,000	00		
Advance to Superior Education Fund, Lower Canada, to meet the deficit of Income.....	30,000	00		
Salaries and Contingencies of Department of Education.....	L. C.	19,485	00	
Do do do U. C.....		13,600	00	
			305,085	00
<i>Literary and Scientific Institutions.</i>				
Observatory Quebec—to defray expenses.....	2,400	00		
Do Toronto do.....	4,800	00		
Do Kingston do.....	500	00		
Do Montreal do.....	500	00		
Aid to Medical Faculty McGill College, Montreal.....	750	00		
Do do Victoria College, Cobourg.....	750	00		
Do School of Medicine, Montreal.....	750	00		
Do do Toronto.....	750	00		
Do do Kingston.....	750	00		
Do Canadian Institute, Toronto.....	750	00		
Do Natural History Society, Montreal.....	750	00		
Do Literary and Historical Society, Quebec..	750	00		
Do Canadian Institute, Ottawa.....	300	00		
Do Athenæum, do.....	300	00		
			14,800	00
<i>Carried over</i>			1,419,416	78

SCHEDULE—Continued.

SERVICE.	Amount.		Total.
	\$	cts.	\$ cts.
<i>Brought over</i>			1,419,416 78
<i>Hospitals and Charities.</i>			
<i>Marine and Emigrant Hospital, Quebec</i>	21,098	00	
<i>Provincial Lunatic Asylum, including University Branch, Toronto—Maintenance, &c.</i>	69,530	00	
<i>Orillia Lunatic Asylum—</i>			
Maintenance for the current year....	\$14,750	00	
Additional to meet outstanding liabilities of last year.....	2,350	00	
	17,100	00	
<i>Malden Lunatic Asylum—Maintenance</i>	27,600	00	
<i>St. John's Lunatic Asylum— do</i>	14,500	00	
<i>Beaufort Lunatic Asylum, Quebec</i>	\$80,000	00	
Arrears of last year.....	10,653	69	
	90,653	69	
<i>Shipwrecked Mariners</i>		600	00
			341,081 69
<i>Geological Survey.</i>			
To meet expenses of the Geological survey of the Province of Canada, for the year ending 30th June, 1866.....			20,000 00
<i>Arts, Agriculture and Statistics.</i>			
Aid to Boards of Arts and Manufactures, Upper and Lower Canada, at \$2,000 each.....	4,000	00	
Printing, &c., specifications and drawing of Patents ...	3,000	00	
Dublin Exhibition—Balance.....	1,000	00	
			8,000 00
<i>Agricultural Societies.</i>			
Aid to Boards of Agriculture, Upper and Lower Canada, at \$4,000 each.....			8,000 00
<i>Emigration.</i>			
Salaries and Contingent expenses of the Emigration Department and for maintenance of the Quarantine Establishment at Grosse Isle.....			49,000 60
<i>Pensions.</i>			
Samuel Waller, as late Clerk of Committees to the Legislative Assembly, Lower Canada	400	00	
John Bright, as late Messenger do do	80	00	
Louis Gagné, do do do	72	00	
<i>Carried over</i>	552	00	1,745,498 47

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	552 00	1,745,498 47
<i>Pensions—Continued.</i>		
G. B. Faribault, as late Clerk Assistant, Legislative Assembly	1,600 00	
Mrs. Catherine Antrobus.....	800 00	
Mrs. Charlotte McCormick.....	400 00	
Pierre Bouchard, for wounds received in the Public Service	100 00	
Jacques Brien do	80 00	
		- 3,532 00
<i>Indian Annuities.</i>		
New Indian Annuities.....	4,400 00	
Lower Canada Indians	400 00	
		4,600 00
Rents, Insurances and Repairs, Public Buildings—In- cluding two years' Rent of Rideau Hall.....		53,000 00
<i>Roads and Bridges.</i>		
Colonization Roads of Upper Canada.....	\$50,000 00	
Do Lower Canada.....	50,000 00	
	100,000 00	
Balance of Improvement Fund	41,739 40	
		141,739 40
<i>Ocean and River Steam Service.</i>		
Tug Service between Montreal and Kingston.....	12,500 00	
Provincial Steamers.....	60,000 00	
		72,500 00
<i>Light-Houses and Coast Service.</i>		
Trinity House, Quebec, as per detailed Estimates....	44,221 10	
Trinity House, Montreal, do do	24,950 00	
Inland Lake and River Lights.....	40,000 00	
Allowance to Pierre Brochu for residing at Lake Matapedia, on the Kempt Road, to assist travellers thereon.....	\$100 00	
Allowance to Marcel Brochu, do at Petit Lac..	100 00	
Do to Jonathan Noble, do at La Fourche	100 00	
Do to Thomas Evans, do at Assametquagan	100 00	
	400 00	
Proportion of expense of maintenance of Light-Houses on Islands of St. Paul and Scatterie, in the Gulf...	2,500 00	
		112,071 10
<i>Carried over</i>		2,183,140 97

SCHEDULE.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>		2,133,140 97
<i>Culling Timber.</i>		
Salaries and Contingent Expenses of Supervisor of Cutters' Office, Quebec and Montreal, (exclusive of Fees to Cutters).....		20,000 00
<i>Fisheries.</i>		
Lower Canada, (including Bounties).....	20,000 00	
Upper Canada.....	2,200 00	
		22,200 00
<i>Railway and Steamboat Inspection.</i>		
Railways.....	5,000 00	
Steamboats.....	6,500 00	
		11,500 00
<i>Miscellaneous.</i>		
For Miscellaneous Government Printing.....	6,000 00	
For Advertisements and Subscriptions, Canada Gazette.....	6,500 00	
For Postages of Canada Gazette.....	800 00	
Removal to Ottawa, additional.....	50,000 00	
Miscellaneous unforeseen expenses of the Public Service.....	60,000 00	
Shipping Master's Office.....	1,200 00	
Costs of Suit in re H. McCarthy.....	530 00	
To pay advertising Official Assignees under Insolvent Act, By Board of Trade, Montreal.....	71 15	
		125,101 15
<i>Collection, Maintenance and other Charges on Revenue.</i>		
Customs (exclusive of duties refunded).....	330,000 00	
Excise (exclusive of commissions).....	10,000 00	
Public Works, Maintenance.....	\$125,000 00	
Do Repairs.....	125,000 00	
Do Collection & Miscellaneous.....	40,000 00	
		290,000 00
Territorial Surveys, U. Canada, \$30,000 00.....		
Do do L. Canada. 30,000 00.....		
	\$60,000 00	
Do Miscellaneous Expenditure..	94,000 00	
		154,000 00
Hamilton and Port Dover Road.....	3,500 00	
Fines and Forfeitures, Stamps, &c. (exclusive of commissions).....	10,000 00	
		797,500 00
<i>Carried over</i>		3,109,442 12

SCHEDULE.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>		3,159,442 12
<i>Hospitals and Charities.</i>		
Aid to Toronto Hospital..... Toronto..	6,400 00	
Do do for County Patients..... do ..	4,800 00	
Do Toronto House of Industry..... do ..	2,400 00	
Do Protestant Orphans' Home and Female Aid Society..... do ..	640 00	
Do Magdalen Asylum..... do ..	480 00	
Do Roman Catholic Orphan Asylum .. do ..	640 00	
Do Lying-in Hospital..... do ..	480 00	
Do Girls Home and Public Nursery..... do ..	320 00	
Do House of Providence..... do ..	320 00	
Do Deaf and Dumb Institution for U. C..... do ..	3,000 00	
Do Indigent Sick..... Quebec ..	3,200 00	
Do Hospice de la Maternité..... do ..	480 00	
Do Charitable Ladies Association of the Roman Catholic Orphan Asylum. do ..	480 00	
Do Asylum of the Good Shepherd..... do ..	640 00	
Do Managers of the Protestant Female Or- phan Asylum..... do ..	320 00	
Do Finlay Asylum..... do ..	320 00	
Do Male Orphan Asylum..... do ..	320 00	
Do St. Bridget's Asylum..... do ..	320 00	
Do Ladies' Protestant Home..... do ..	320 00	
Do Canada Military Asylum for Widows and Orphans..... do ..	160 00	
Do Indigent Sick..... Montreal..	3,200 00	
Do General Hospital des Sœurs de la Cha- rité..... do ..	800 00	
Do Corporation of the General Hospital... do ..	4,000 00	
Do St. Patrick's Hospital..... do ..	1,600 00	
Do Sœurs de la Providence..... do ..	1,120 00	
Do Bonaventure Street Asylum..... do ..	430 00	
Do Nazareth Asylum for the Blind and for Destitute Children..... do ..	430 00	
Do St. Patrick's Roman Catholic Orphan Asylum..... do ..	640 00	
Do Protestant Orphan Asylum..... do ..	640 00	
Do House of Refuge..... do ..	480 00	
Do Ladies Benevolent Society for Widows and Orphans..... do ..	320 00	
Do University Lying-in Hospital..... do ..	480 00	
Do Lying-in Hospital under care of Sœurs de la Miséricorde..... do ..	480 00	
Do Deaf and Dumb Institutions..... do ..	3,000 00	
Do Roman Catholic Orphan Asylum. do ..	320 00	
Do Magdalen Asylum (Ladies of Bon Pas- teur)..... do ..	320 00	
Do Montreal Dispensary..... do ..	320 00	
Do Montreal Home and School of Industry do ..	320 00	
<i>Carried over</i>	44,940 00	3,109,442 12

SCHEDULE.—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought over</i>	44,940 00	3,109,442 12
<i>Hospitals and Charities.—Continued.</i>		
Aid to St. Vincent de Paul Asylum, Montreal.....	430 00	
Do Kingston General Hospital, Kingston.....	4,800 00	
Do House of Industry and Refuge for Indigent Sick, Kingston.....	2,400 00	
Do Hôtel-Dieu Hospital, Kingston.....	800 00	
Do Orphans' Home, Kingston.....	640 00	
Do Hamilton Hospital, Hamilton.....	4,800 00	
Do Orphan Asylum and Ladies' Benevolent Society, Hamilton.....	640 00	
Do Roman Catholic Asylum, Hamilton.....	640 00	
Do Indigent Sick, Three Rivers.....	2,240 00	
Do London Hospital, London.....	2,400 00	
Do Protestant Hospital, Ottawa.....	1,200 00	
Do Roman Catholic Hospital, Ottawa.....	1,200 00	
Do St. Hyacinth Hospital, St. Hyacinth.....	320 00	
Do General Hospital, District of Richelieu, Sorel....	320 00	
		67,770 00
MILITIA.		
<i>Departmental Salaries.</i>		
Adjutant General.....	\$3,000 00	
Deputy do L. C.....	2,240 00	
Do do U. C.....	2,000 00	
Provincial Aide-de-Camp.....	1,840 00	
Chief Clerk and Accountant.....	2,000 00	
Senior Clerk.....	1,400 00	
Superintendent of Stores.....	1,300 00	
Clerks—1 at.....	1,200 00	
1 at.....	1,100 00	
3 at \$660 each.....	1,980 00	
2 at \$500 do.....	1,000 00	
1 at \$2.50 per diem.....	912 50	
2 at \$2.00 do each.....	1,460 00	
Messenger.....	400 00	
Asst. do and Laborer.....	365 00	
Arrears of Salaries.....	806 66	
	23,004 16	
<i>Contingencies.</i>		
Contingent Expenses for Stationery, Printing, Repairing Arms, &c., transport of all Government Stores, and and all other incidental expenses of the Militia....	40,000 00	
Compensation for accidents or injury.....	5,000 00	
Compensation to Pensioners in lieu of land.....	10,000 00	
Ball and Blank Ammunition.....	16,000 00	
Military Schools.....	100,000 00	
<i>Carried over</i>	194,004 16	3,177,212 12

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 194,004 16	\$ cts. 3,177,212 12
MILITIA—Continued.		
<i>Public Armouries.</i>		
1 Storekeeper at \$600, and 7 Storekeepers at \$300 each.....	\$ 2,700 00	
Rent of Armouries, care of Arms, Pay of Serjeant Majors of Field Batteries, Caretakers and Storemen of Armon- ries, including Fuel and Light for Armouries.....	30,000 00	
	<hr/>	32,700 00
<i>Volunteer Militia.</i>		
For an Allowance in lieu of Clothing, at the rate of \$3 per man, for, say 4,000 Volunteers who have supplied their own clothing.....	\$12,000 00	
For Cavalry, Artillery and Rifle Clothing ordered.....	50,000 00	
Cavalry Equipments.....	10,000 00	
	<hr/>	72,000 00
<i>Drill Pay.</i>		
Pay for 16 days drill, for, say 14,000 Vo- lunteers, at \$8 each.....	\$112,000 00	
Do for Horses of Mounted Corps.....	15,000 00	
	<hr/>	127,000 00
<i>Brigade Majors.</i>		
Pay of Brigade Majors, including Horse allowance and travelling expenses.....		19,000 00
<i>Drill Instructors.</i>		
Pay of Drill Instructors to Volunteer Corps, Drill Assoc- iations, &c.....		10,000 00
<i>Military School Graduates.</i>		
Drill pay of 1,200 graduates at 75 cts. a day for 20 days' drill.....	\$18,000 00	
Travelling Expenses of do.....	3,000 00	
	<hr/>	21,000 00
<i>Efficient Volunteer Corps.</i>		
Under Section 16 of the Volunteer Act.....	5,000 00	480,704 16
<i>Carried over</i>		<hr/>
		3,657,916 28

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
<i>Brought over</i>	\$ cts.	\$ cts. 3,657,916 28
PUBLIC WORKS AND BUILDINGS.		
<i>Canals.</i>		
For continuation of deepening and enlarging the summit level of the Welland Canal to introduce the water of Lake Erie	\$60,000 00	
For works on the Provincial Canals chargeable to construction	25,000 00	
For damages to land caused by the construction of the Beauharnois Canal, and repairs to St. Zotique Road destroyed by back waters from Beauharnois Canal.....	10,000 00	
	95,000 00	
<i>Light Houses</i>		
For the construction of Light-Houses.....	12,000 00	
<i>Slides, Booms, &c.</i>		
For works connected with the descent of timber on rivers.....	16,500 00	
<i>Harbors, Piers & Rivers.</i>		
For repairs to Port Dover Harbor.....	\$5,000 00	
Do Piers below Quebec.....	5,000 00	
Harbours on Lake Huron.....	12,000 00	
	22,000 00	
<i>Public Buildings.</i>		
Towards the construction of the Parliament and Departmental Buildings at Ottawa ..	\$300,000 00	
For the fitting up of a residence at Ottawa for the use of His Excellency the Governor General.....	20,000 00	
Towards the construction of the Reformatory Prison at St. Vincent de Paul.....	30,000 00	
For the restoration of the Quebec Custom House destroyed by fire.....	10,000 00	
To obtain accomodation for Customs at Stanstead.....	2,000 00	
For works in connection with Public Buildings chargeable to construction.....	4,000 00	
For temporary accomodation of Governor General during the completion of permanent dwelling.....	5,000 00	
	371,000 00	
<i>Carried over</i>	516,500 00	3,657,916 28

SCHEDULE.—Continued.

SERVICE.	Amount.	Total.
	\$ sic.	\$ sic.
<i>Brought over</i>	516,500 00	3,657,916 28
PUBLIC WORKS AND BUILDINGS.—Continued.		
<i>Miscellaneous.</i>		
Arbitrations and awards	\$15,000 00	
Surveys and Inspections	6,000 00	
Miscellaneous charges in respect to Public Works, not otherwise provided for.	10,000 00	
	31,000 00	
ROADS AND BRIDGES.		
For the completion of certain Bridges over the Gatineau and Nation rivers, commenced by the Colonisation Office, per O. C. 20th August, 1864	8,000 00	
For completion of Primeau Road, Caughnawaga	850 00	
For the completion of the Matapedia Road, viz :—		
For repairs of works destroyed by fire 1864, and by inundation in 1865	\$6,200 00	
For increased cost of works abandoned by Contractors	1,400 00	
Superintendence and Contingencies	2,400 00	
	10,000 00	
For the rebuilding of two bridges and repairing Road between Cross Point and Sillars	4,500 00	
Contingencies	650 00	
	24,000 00	
ADMINISTRATION OF JUSTICE.		
For Detective Forces :		
East	5,000 00	
West	5,000 00	
	10,000 00	
MISCELLANEOUS.		
Seigniorial Indemnity to Townships		40,000 00
Frontier Service, East and West	10,000 00	
Lock up at Bruce Mines	400 00	
Printing Report of Intercolonial Railway Survey	1,000 00	
Extra Copies of Debate on Confederation	1,000 00	
Special aid to Agricultural Associations, U. C. & L. C., at \$5,000 each	10,000 00	
	22,400 00	
Post Office Ordinary expenditure for the year	319,033 00	
Do Grand Trunk, Great Western and Northern Railways for the year	198,000 00	
Do Arrears payable to Grand Trunk from June 9, 1862 to June 30, 1865	116,328 74	
	654,328 74	
Commissions on Excise		50,000 00
Total out of Consolidated Revenue Fund ..		5,006,145 02

SCHEDULE—Continued.

SERVICE.	Amount.	Total
	\$ cts.	\$ cts.
OUT OF SPECIAL FUNDS.		
<i>To be taken out of Building and Jury Funds.</i>		
For the Court House and Gaol at Malbaie..	\$1,200 00	
For the restoration of the Court House and Gaol at St. Scholastique	1,000 00	
For the completion and furnishing of the Kamouraska Court House and Gaol, including rent of temporary Court House and Gaol.....	3,000 00	
For the construction of St. Francis District Gaol.....	15,000 00	
	20,200 00	
<i>Out of U. C. Building Fund.</i>		
Towards enlargement of Lunatic Asylum, Toronto....	25,000 00	45,000 00
Total out of Special Funds.....	45,000 00